



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 10, 2018
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing temporary appropriations for the calendar year 2018
- 2. Authorizing transfer of current fund appropriation reserves
- 3. Authorizing payment of claims if and when funds are available and approved; \$2,852,342.01
- 4. Authorizing refund of overpayment of taxes; \$17,150.00
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Authorizing the execution of a Shared Services Agreement with the North Bergen Municipal Utilities Authority
- 8. Authorizing the execution of a Developer's Agreement with 2507 Kennedy Boulevard, LLC
- 9. Authorizing the execution of a Developer's Agreement with 4201 Bergen Turnpike, LLC
- 10. Authorizing the execution of a Developer's Agreement with Archana Patel
- 11. Authorizing a Settlement Agreement and General Release
- 12. Authorizing the addition of a bus stop in the Township of North Bergen
- 13. Reappointing Michael DeOrio and Esther Ortega to the Zoning Board of Adjustment for two-year terms
- 14. Appointing the members and secretary of the Handicapped Parking Board of Review for one-year terms
- 15. Reappointing the members of the Traffic Advisory Board for one-year terms
- 16. Authorizing the cancellation of fourth quarter taxes for 1132 Hillside Place
- 17. Report from Vital Statistics for the month of December

B. Ordinance Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Beth A. Bromley 6809 Newkirk Avenue, Cheryl Deitz 1415 43rd Street, Susan Rufo 6804 Bergenwood Avenue North Bergen, NJ 07047**
- 2. **ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO LEASE FROM THE STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION,**

**PROPERTY LOCATED BETWEEN TONNELLE AVENUE AND LIBERTY AVENUE,
AND BETWEEN UNION TURNPIKE AND 40TH STREET**

**3. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE
SCHEDULES AND RELATED MATTERS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2018

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY18; and

WHEREAS, the total appropriations in the CY17 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY17 budget is the sum of \$84,065,820.04; and

WHEREAS, 26.25% of the total appropriations in the CY17 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY17 is \$22,067,277.76.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY18.

GENERAL APPROPRIATIONS

ADOPTED

| <u>OPERATIONS WITHIN "CAPS"</u> | |
|--|--------------|
| | |
| <u>Department of Public Affairs</u> | |
| Director's Office - S&W | 74,408.25 |
| Director's Office - OE | 5,250.00 |
| Purchasing Agent - S&W | 60,942.00 |
| Purchasing Agent - OE | 1,260.01 |
| Central Purchasing- OE | 46,095.00 |
| Township Administration - S&W | 174,411.56 |
| Township Administration - OE | 3,675.00 |
| North Hudson Council of Mayors | 33,337.50 |
| Clerk's Office - S&W | 28,927.50 |
| Clerk's Office - OE | 6,562.50 |
| Public Information- OE | 89,250.00 |
| Printing & Legal Advertising- OE | 9,187.50 |
| Consulting Services- OE | 34,125.00 |
| Office of Community Services - S&W | 218,272.69 |
| Office of Community Services - OE | 34,125.00 |
| License Officer - S&W | 12,789.00 |
| License Officer - OE | 1,312.50 |
| Legal Service - S&W | 38,557.31 |
| Legal Service - OE | 2,100.00 |
| Special Litigation- OE | 227,062.50 |
| Rent Control - S&W | 20,846.44 |
| Rent Control - OE | 9,187.50 |
| Other Insurance- OE | 375,000.00 |
| Group Insurance- OE | 2,800,000.00 |
| Unemployment Compensation- OE | 31,250.00 |
| Board of Health - S&W | 160,482.00 |
| Board of Health- OE | 18,011.44 |
| Registrar Vital Statistics - S&W | 12,321.75 |
| Registrar Vital Statistics - OE | 918.75 |
| Animal Control Services- OE | 41,212.50 |
| Municipal Court - S&W | 199,324.13 |
| Municipal Court - OE | 40,267.51 |
| | |
| TOTAL | 4,810,472.84 |
| | |

| | |
|--|--------------|
| Department of Revenue & Finance | |
| Director's Office - S&W | 28,342.13 |
| Director's Office - OE | 1,575.00 |
| Financial Administration - S&W | 68,946.94 |
| Financial Administration - OE | 48,601.88 |
| Financial Administration - Special Services | 26,250.00 |
| Annual Audit- OE | 29,400.00 |
| Postage- OE | 16,275.00 |
| Collection of Taxes - S&W | 73,565.63 |
| Collection of Taxes - OE | 6,562.50 |
| Assessment of Taxes - S&W | 43,834.88 |
| Assessment of Taxes - OE | 6,555.94 |
| Assessment of Taxes - Special Consultant | 26,250.00 |
| Housing Inspectors - S&W | 34,757.63 |
| Housing Inspectors - OE | 1,207.50 |
| | |
| TOTAL | 412,125.03 |
| | |
| Department of Public Safety | |
| Director's Office - S&W | 82,352.81 |
| Director's Office - OE | 1,837.50 |
| Police Department - S&W | 3,120,403.13 |
| Police Department - OE | 160,125.01 |
| CCTV- S&W | 72,187.50 |
| School Crossing Guards - S&W | 202,062.00 |
| School Crossing Guards - OE | 1,312.50 |
| Ambulance - S&W | 227,062.50 |
| Ambulance - OE | 15,750.00 |
| Municipal Prosecutors - S&W | 29,452.50 |
| Municipal Prosecutors - OE | 2,625.00 |
| Traffic Committee - OE | 1,706.25 |
| ABC Board -OE | 10,000.00 |
| Chaplains -OE | 656.25 |
| Fire Safety Act - S&W | 54,295.50 |
| Vehicle Maintenance -S&W | 128,785.13 |
| Vehicle Maintenance - OE | 172,504.50 |
| | |
| TOTAL | 4,283,118.08 |
| | |
| Department of Public Works | |
| Director's Office - S&W | 50,190.00 |
| Director's Office - OE | 2,625.00 |
| Engineering - OE | 30,000.00 |
| Planning Board - OE | 23,625.00 |
| Board of Adjustment- OE | 18,375.00 |
| Streets & Roads - S&W | 724,434.38 |
| Streets & Roads - OE | 225,000.00 |
| | |
| TOTAL | 1,074,249.38 |
| | |
| Department of Parks & Public Property | |
| Director's Office - S&W | 57,320.81 |
| Director's Office - OE | 918.75 |
| Buildings & Grounds - S&W | 34,587.00 |
| Buildings & Grounds - OE | 68,796.00 |
| Recreation - S&W | 189,427.88 |
| Recreation - OE | 100,000.00 |
| Celebration of Public Events - OE | 16,143.75 |
| Parks & Playgrounds - S&W | 274,581.56 |
| Parks & Playgrounds - OE | 24,963.76 |
| Pool- S&W | 5,000.00 |
| Pool- OE | 34,125.00 |
| | |
| TOTAL | 805,864.51 |
| | |

| | |
|--|--------------|
| State Uniform Construction Code | |
| Chief Administrative of Enforcement - S&W | 24,293.06 |
| Chief Administrative of Enforcement - OE | 577.50 |
| Building Department - S&W | 138,983.25 |
| Building Department - OE | 4,987.50 |
| Plumbing Inspectors - S&W | 34,190.63 |
| Plumbing Inspectors - OE | 656.25 |
| Fire Protection Official - OE | 393.75 |
| TOTAL | 204,081.94 |
| Unclassified | |
| Electricity | 163,275.00 |
| Street Lighting | 191,625.00 |
| Fire Hydrant Service | 118,387.50 |
| Water | 21,000.00 |
| Telephone | 56,437.50 |
| Gasoline | 78,750.00 |
| Municipal Utilities Authority | 1,740,503.63 |
| TOTAL | 2,369,978.63 |
| Contingent | 2,000.00 |
| Deferred Charges & Statutory Expenditures | |
| Public Employees' Retirement System | 670,000.00 |
| Social Security System (OASI) | 350,000.00 |
| Police & Firemen's Retirement System of NJ | 1,275,256.00 |
| Pension Adjustment Fund | 10,000.00 |
| TOTAL | 2,305,256.00 |
| Outside "CAPS" | |
| Maintenance of Free Public Library | 576,011.00 |
| 911 Operators - S&W | 65,000.00 |
| Reserve for Tax Appeals | 100,000.00 |
| North Hudson Regional Fire & Rescue | 3,551,419.00 |
| Regional Communications System | 59,365.00 |
| Drug Alliance- S&W | 17,649.00 |
| Drug Alliance- OE | 8,602.50 |
| TOTAL | 4,378,046.50 |
| Capital Improvements | |
| Capital Improvement Fund | 140,000.00 |
| Exemptions | |
| Payment of Bond Principal | 3,023,000.00 |
| Payment of Bond Interest | 1,938,347.50 |
| Green Trust Principal & Interest | 27,000.00 |
| NHRF Lease Payable | 1,175,000.00 |
| MUA/NJEIT Pipeline | 135,000.00 |
| TOTAL DEBT SERVICE | 6,298,347.50 |

| Dated: January 10, 2018 | | NOT VOTING | |
|-------------------------|-----|------------|--|
| | YES | NO | |
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | ✓ | | |
| Sacco | ✓ | | |
| (President) | | | |

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

Carla Barullo

Township Clerk

[illegible]

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY17 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY17 Budget Appropriations in the last two months of CY17; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$19,996.51 be made between the CY18 Budget Appropriation Reserve as follows:

| <u>GENERAL APPROPRIATIONS</u> | <u>FROM</u> | <u>TO</u> |
|--|-------------|-----------|
| <u>OPERATIONS WITHIN "CAPS"</u> | | |
| <u>Department of Public Affairs</u> | | |
| Director's Office S&W | 302.23 | |
| Purchasing S&W | 2,479.96 | |
| Community Services S&W | 3,066.54 | |
| Community Services OE | | 3,066.54 |
| Municipal Court S&W | 8,968.32 | |
| Municipal Court OE | | 4,000.00 |
| <u>Department of Revenue & Finance</u> | | |
| Director's Office S&W | 163.65 | |
| Financial Administration S&W | 5,000.00 | |
| Financial Administration OE | | 5,000.00 |
| <u>Department of Public Safety</u> | | |
| Director's Office S&W | 15.81 | |
| <u>Department of Parks & Public Property</u> | | |
| Pool OE | | 3,000.00 |
| <u>Deferred Charges & Statutory Expenditures</u> | | |
| Pension Adjustment Fund OE | | 4,929.97 |

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Pasquale | ✓ | | |
| 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.

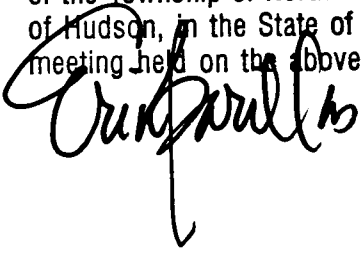
Carroll

Township Clerk

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

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

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



Township Clerk

DATED: JANUARY 10, 2018

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

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| ACCUR015 ACCURATE LANGUAGE SERVICE | | | | | | | | |
| | 17-03289 | 11/30/17 | INV# 17-3329 | Open | 355.00 | 0.00 | | |
| ADP00005 ADP | | | | | | | | |
| | 17-02660 | 10/31/17 | INV# 501722325 | Open | 1,060.08 | 0.00 | | |
| | 17-03228 | 11/29/17 | INV# 503311738 | Open | 1,422.20 | 0.00 | | |
| | 17-03229 | 11/29/17 | INV# 503312129 | Open | 1,315.08 | 0.00 | | |
| | 17-03245 | 11/29/17 | INV#503732989 PAYROLL SERVICES | Open | 3,031.56 | 0.00 | | |
| | 17-03246 | 11/29/17 | INV#502926615 PAYROLL SERVICES | Open | 3,020.97 | 0.00 | | |
| | 18-00100 | 01/08/18 | ADP PAYROLL SERVICES | Open | 3,034.76 | 0.00 | | |
| | | | | | 12,884.65 | | | |
| AGLWE005 AGL WELDING SUPPLY CO., INC | | | | | | | | |
| | 17-03460 | 12/07/17 | INVOICE#R5793221 | Open | 42.40 | 0.00 | | |
| ALLAM015 ALL AMERICAN FORD INC | | | | | | | | |
| | 17-03338 | 12/01/17 | INV# 196787A | Open | 506.25 | 0.00 | | |
| AMPPR005 AMP PRODUCTS LLC | | | | | | | | |
| | 17-02907 | 11/15/17 | QUOTE DATE: 11/14/2017 | Open | 200.25 | 0.00 | | |
| APPEL020 THE APPELLO LAW FIRM, LLC | | | | | | | | |
| | 17-02976 | 11/20/17 | PUBLIC DEFENDER 11-1-17 | Open | 200.00 | 0.00 | | |
| | 17-03348 | 12/04/17 | INV# 111517 | Open | 600.00 | 0.00 | | |
| | | | | | 800.00 | | | |
| ASSOC055 CORBY ASSOC, INC | | | | | | | | |
| | 17-03047 | 11/22/17 | PROPOSAL# 5568 | Open | 3,045.00 | 0.00 | | |
| | 17-03421 | 12/05/17 | ESTIMATE# 5580 | Open | 250.00 | 0.00 | | |
| | | | | | 3,295.00 | | | |
| ASSOI005 CALDARELLA, FENECK & ASSO. INC. | | | | | | | | |
| | 18-00146 | 01/09/18 | CERTIFIED COPIES OF TRANS | Open | 351.00 | 0.00 | | |
| ATLAN005 ATLANTIC BINGO SUPPLY | | | | | | | | |
| | 17-01246 | 08/25/17 | INV# 0336927-IN | Open | 112.50 | 0.00 | | |
| AUSTI005 KELLY AUSTIN | | | | | | | | |
| | 17-03287 | 11/30/17 | SUB JUDGE- 11/27/17 | Open | 300.00 | 0.00 | | |
| | 17-03291 | 11/30/17 | SUBSTITUTE JUDGE | Open | 300.00 | 0.00 | | |
| | | | | | 600.00 | | | |
| AUTOM020 AUTOMOTIVE BRAKE COMPANY | | | | | | | | |
| | 17-02974 | 11/20/17 | QUOTE# 1934630 | Open | 150.09 | 0.00 | | |
| | 17-02998 | 11/20/17 | QUOTE# 1935467 | Open | 55.60 | 0.00 | | |
| | 17-03000 | 11/20/17 | QUOTE#1935018 | Open | 20.55 | 0.00 | | |
| | 17-03007 | 11/21/17 | QUOTE#1935892 | Open | 74.46 | 0.00 | | |
| | 17-03018 | 11/21/17 | QUOTE#1936334 | Open | 52.14 | 0.00 | | |
| | 17-03041 | 11/22/17 | QUOTE#1936923 | Open | 607.62 | 0.00 | | |

| Vendor # Name | | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|-------------------------------|-------------|-----------|--------|-------------|----------|---------|
| PO # | | | | | | | | |
| AUTOM020 AUTOMOTIVE BRAKE COMPANY | | | | Continued | | | | |
| 17-03071 | 11/27/17 | QUOTE#1938355 | Open | 227.26 | 0.00 | | | |
| 17-03126 | 11/28/17 | QUOTE# 1939187 | Open | 28.26 | 0.00 | | | |
| 17-03141 | 11/28/17 | QUOTE# 1938954 | Open | 264.48 | 0.00 | | | |
| 17-03142 | 11/28/17 | QUOTE# 1939252 | Open | 36.66 | 0.00 | | | |
| 17-03175 | 11/29/17 | QUOTE# 1939391 | Open | 138.96 | 0.00 | | | |
| 17-03179 | 11/29/17 | QUOTE#1939434 | Open | 20.70 | 0.00 | | | |
| 17-03220 | 11/29/17 | QUOTE# 1939976 | Open | 168.70 | 0.00 | | | |
| 17-03241 | 11/29/17 | QUOTE# 1940008 | Open | 48.36 | 0.00 | | | |
| 17-03260 | 11/29/17 | QUOTE# 1930004 | Open | 730.52 | 0.00 | | | |
| 17-03262 | 11/29/17 | QUOTE#1940154 | Open | 31.86 | 0.00 | | | |
| 17-03271 | 11/30/17 | QUOTE# 1939965 | Open | 36.94 | 0.00 | | | |
| 17-03312 | 12/01/17 | QUOTE#1940479 | Open | 830.88 | 0.00 | | | |
| 17-03315 | 12/01/17 | QUOTE# 1927447 | Open | 24.09 | 0.00 | | | |
| 17-03316 | 12/01/17 | QUOTE# 1924636 | Open | 55.65 | 0.00 | | | |
| 17-03317 | 12/01/17 | QUOTE#1938948 | Open | 60.80 | 0.00 | | | |
| 17-03318 | 12/01/17 | QUOTE# 1920877 | Open | 90.26 | 0.00 | | | |
| 17-03333 | 12/01/17 | QUOTE#1920037 | Open | 33.97 | 0.00 | | | |
| 17-03334 | 12/01/17 | QUOTE#1923548 | Open | 22.01 | 0.00 | | | |
| 17-03342 | 12/04/17 | QUOTE# 1941640 | Open | 258.38 | 0.00 | | | |
| 17-03343 | 12/04/17 | QUOTE# 1941617 | Open | 19.60 | 0.00 | | | |
| | | | | 4,088.80 | | | | |
| AVELL015 JAMES AVELLA | | | | | | | | |
| 17-03680 | 12/18/17 | HALLOWEEN 17' REIMBURSEMENT | Open | 166.20 | 0.00 | | | |
| BATTE005 BATTERIES PLUS BULBS | | | | | | | | |
| 17-02842 | 11/10/17 | QUOTE# 459-104440 | Open | 233.90 | 0.00 | | | |
| BENED005 FRANK DI BENEDETTO | | | | | | | | |
| 17-03397 | 12/05/17 | Mileage 11-1-17 thru 11-30-17 | Open | 66.60 | 0.00 | | | |
| BICYC005 JAMES VINCENT BICYCLES | | | | | | | | |
| 17-02834 | 11/10/17 | | Open | 2,796.77 | 0.00 | | | |
| 17-03468 | 12/07/17 | INV# 220000071185 | Open | 60.00 | 0.00 | | | |
| | | | | 2,856.77 | | | | |
| BLUE3005 BLUE360 MEDIA,LLC | | | | | | | | |
| 17-03603 | 12/13/17 | INV# 13641 | Open | 1,593.90 | 0.00 | | | |
| BOSWE005 BOSWELL ENGINEERING CO., INC. | | | | | | | | |
| 17-02847 | 11/10/17 | ENGINEERING SERVICE | Open | 4,295.00 | 0.00 | | | |
| 17-03607 | 12/13/17 | ENGINEERING SERVICES | Open | 2,752.00 | 0.00 | | | |
| 18-00141 | 01/09/18 | PROFESSIONAL ENGINEERING | Open | 12,916.00 | 0.00 | | | |
| | | | | 19,963.00 | | | | |
| BROSC005 BEYER BROS.CORP. | | | | | | | | |
| 17-03033 | 11/22/17 | QUOTE#Q51852 | Open | 23.73 | 0.00 | | | |
| 17-03415 | 12/05/17 | INV# 96063 | Open | 45.53 | 0.00 | | | |
| | | | | 69.26 | | | | |
| BUNER005 JEANINE BUNERO | | | | | | | | |
| 17-03396 | 12/05/17 | Mileage 11-1-17 thru 11-30-17 | Open | 21.24 | 0.00 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|------------------------------|--------|----------|-------------|----------|---------|
| CABLE010 CABLEVISION | | | | | | | | |
| | 17-03735 | 12/19/17 | INV# 21831144 (DEC 17') | Open | 3,346.90 | 0.00 | | |
| CINDY005 CINDY ESPINAL | | | | | | | | |
| | 18-00148 | 01/09/18 | SECURITY REFUND | Open | 100.00 | 0.00 | | |
| CINEP005 EMPIRE 12 CINEPLEX | | | | | | | | |
| | 18-00117 | 01/08/18 | MOVIE PRORAM | Open | 300.00 | 0.00 | | |
| CINTA005 CINTAS CORPORATION #111 | | | | | | | | |
| | 17-03522 | 12/08/17 | UNIFORMS & RUG SERVICE NOV | Open | 2,303.71 | 0.00 | | |
| CINTA010 CINTAS FIRST AID & SAFETY | | | | | | | | |
| | 17-03354 | 12/04/17 | INV# 8403443746 | Open | 140.57 | 0.00 | | |
| CLIFF005 CLIFFSIDE BODY CORP. | | | | | | | | |
| | 17-03580 | 12/12/17 | INVOICE# S83643 | Open | 46.35 | 0.00 | | |
| COMME015 COMMERCIAL LUBRICANTS, LLC | | | | | | | | |
| | 17-03304 | 11/30/17 | QUOTED 11/30/2017 | Open | 962.94 | 0.00 | | |
| | 17-03420 | 12/05/17 | QUOTE 12/4/2017 | Open | 1,020.95 | 0.00 | | |
| | | | | | 1,983.89 | | | |
| CONN005 CONNELL CONSULTING | | | | | | | | |
| | 17-03373 | 12/04/17 | PROACTIVE POLICE SUPERVISION | Open | 398.00 | 0.00 | | |
| CUMMI015 CUMMINS, INC | | | | | | | | |
| | 17-02855 | 11/10/17 | SQUAD 2 | Open | 123.36 | 0.00 | | |
| | 17-02997 | 11/20/17 | INV# 002-99920 | Open | 7,518.35 | 0.00 | | |
| | 17-03355 | 12/04/17 | REF. NUM. OEQT-100-1067444 | Open | 218.44 | 0.00 | | |
| | | | | | 7,860.15 | | | |
| CUSTO005 CUSTOM BANDAG INC. | | | | | | | | |
| | 17-03424 | 12/06/17 | QUOTE# 60151925 | Open | 951.22 | 0.00 | | |
| | 17-03425 | 12/06/17 | QUOTE# 60151965 | Open | 403.86 | 0.00 | | |
| | 17-03452 | 12/06/17 | WORK ORDER# 60152011 | Open | 2,219.18 | 0.00 | | |
| | | | | | 3,574.26 | | | |
| DAVID040 DAVID WEBER OIL CO. | | | | | | | | |
| | 17-01541 | 09/12/17 | QUOTE# 353706 | Open | 2,824.35 | 0.00 | | |
| DEEPR005 DEEP RUN AQUATIC SERVICES INC. | | | | | | | | |
| | 17-03731 | 12/19/17 | INV# 171208-1 | Open | 3,900.00 | 0.00 | | |
| DELLC005 DELL COMPUTER CORPORATION | | | | | | | | |
| | 17-03772 | 12/20/17 | QUOTE# 3000020410190.1 | Open | 8,339.76 | 0.00 | | |
| DGLAN005 D & G LANDSCAPING, INC. | | | | | | | | |
| | 17-03163 | 11/28/17 | QUOTE# 3630 | Open | 4,900.00 | 0.00 | | |
| DIPAS005 DI PASQUA PLUMBING & HEATING | | | | | | | | |
| | 17-01774 | 09/19/17 | QUOTE# 9/19/17 | Open | 80.00 | 0.00 | | |
| | 17-02788 | 11/09/17 | INV# 2102 | Open | 608.35 | 0.00 | | |

| Vendor # Name | | | | | | |
|--|----------|--------------------------------|--------|-----------|-------------|------------------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract PO Type |
| DIPAS005 DI PASQUA PLUMBING & HEATING Continued | | | | | | |
| 17-02889 | 11/14/17 | QUOTE: 11/14/17 | Open | 1,930.00 | 0.00 | |
| 17-02960 | 11/20/17 | INV# 2099 | Open | 118.00 | 0.00 | |
| 17-03183 | 11/29/17 | INV# 2097 | Open | 652.00 | 0.00 | |
| 17-03331 | 12/01/17 | INV# 2104 | Open | 80.00 | 0.00 | |
| 17-03545 | 12/11/17 | INV# 2103 | Open | 627.92 | 0.00 | |
| 17-03675 | 12/18/17 | INV# 2073, 2071, 2067 | Open | 6,710.72 | 0.00 | |
| | | | | 10,806.99 | | |
| EXPRE010 HI-RISE EXPRESSIONS | | | | | | |
| 17-02450 | 10/20/17 | Calendar ad in Sept. issue | Open | 325.00 | 0.00 | |
| 17-02451 | 10/20/17 | Calendar ads pre-pay Oct-Jan | Open | 1,950.00 | 0.00 | |
| | | | | 2,275.00 | | |
| EXTEL005 EXTEL COMMUNICATIONS INC. | | | | | | |
| 17-03005 | 11/21/17 | Extel | Open | 1,100.40 | 0.00 | |
| 17-03221 | 11/29/17 | INV# 54579,55110 PHONE SERVICE | Open | 257.00 | 0.00 | |
| | | | | 1,357.40 | | |
| FASTE005 FASTENAL COMPANY | | | | | | |
| 17-02727 | 11/03/17 | QUOTE# 13179 | Open | 1,649.88 | 0.00 | |
| 17-03275 | 11/30/17 | INV# 14325 CLOTH WIPES | Open | 68.46 | 0.00 | |
| 17-03473 | 12/07/17 | MECHANIC SHOP ITEMS | Open | 1,688.03 | 0.00 | |
| | | | | 3,406.37 | | |
| FAZIO005 CATALDO F. FAZIO | | | | | | |
| 17-03292 | 11/30/17 | SUBSTITUTE JUDGE | Open | 300.00 | 0.00 | |
| FEDEX005 FEDEX TECHCONNECT REVENUE SERV | | | | | | |
| 18-00059 | 01/05/18 | INV# 6-020-82588 | Open | 36.14 | 0.00 | |
| FILEB005 FILE BANK, INC. | | | | | | |
| 17-03319 | 12/01/17 | INV# 080640 DEC FEE | Open | 963.90 | 0.00 | |
| FIRES005 FIRE & SAFETY SERVICES, LTD. | | | | | | |
| 17-02803 | 11/09/17 | QUOTE#Q017-0958 | Open | 2,306.96 | 0.00 | |
| 17-02843 | 11/10/17 | QUOTE# Q017-0981 | Open | 323.88 | 0.00 | |
| 17-03272 | 11/30/17 | QUOTE# Q017-1072 | Open | 22.38 | 0.00 | |
| 17-03274 | 11/30/17 | INV# IO17-08673 | Open | 376.30 | 0.00 | |
| 17-03345 | 12/04/17 | QUOTE#Q017-1088 | Open | 848.67 | 0.00 | |
| 17-03351 | 12/04/17 | QUOTE#Q017-1098 | Open | 14.78 | 0.00 | |
| 17-03352 | 12/04/17 | QUOTE#Q017-1097 | Open | 732.89 | 0.00 | |
| 17-03401 | 12/05/17 | QUOTE# SO17-1731 | Open | 44.34 | 0.00 | |
| | | | | 4,670.20 | | |
| FLOWE010 FLOWERS OF THE FIELD | | | | | | |
| 85258 | 06/20/17 | PRESENTATION BO | Open | 70.00 | 0.00 | |
| FOUND005 CAMPBELL FOUNDRY | | | | | | |
| 17-03437 | 12/06/17 | QUOTE# A12517 | Open | 390.00 | 0.00 | |
| FRANK100 FRANK'S TRUCK CENTER, INC. | | | | | | |
| 17-03108 | 11/28/17 | QUOTE# Q720755 | Open | 178.34 | 0.00 | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| FULLS005 FULL SERVICE MAILERS, INC. | | | | | | | | |
| | 17-03407 | 12/05/17 | Winter Fest mailing | Open | 651.80 | 0.00 | | |
| FUNTI005 FUN TIME ENTERTAINMENT, LLC | | | | | | | | |
| | 17-03636 | 12/14/17 | ORDER# 07467 | Open | 3,875.00 | 0.00 | | |
| GALBO005 CELESTE GALBO-WORTHINGTON, CCR | | | | | | | | |
| | 17-03481 | 12/07/17 | 12/5/17 COURT REPORTER PLAN BD | Open | 400.00 | 0.00 | | |
| | 18-00145 | 01/09/18 | TRANSCRIPT OF NBPB MEETING | Open | 94.50 | 0.00 | | |
| | | | | | 494.50 | | | |
| GALLS010 GALLS INCORPORATED, DIVISION OF | | | | | | | | |
| | 17-02970 | 11/20/17 | Extrication Gloves | Open | 95.20 | 0.00 | | |
| GARAG005 GEORGE'S GARAGE | | | | | | | | |
| | 17-03192 | 11/29/17 | INVOICE# 8590 | Open | 2,100.19 | 0.00 | | |
| GENER050 GENERAL SALES ADMINISTRATION | | | | | | | | |
| | 17-02890 | 11/14/17 | QUOTE# FVG 110917 NB 14 | Open | 223.26 | 0.00 | | |
| | 17-03269 | 11/30/17 | QUOTE# FVG 112817 NB 7 | Open | 646.60 | 0.00 | | |
| | | | | | 869.86 | | | |
| GITTL010 GITTLEMAN, MUHLSTOCK & | | | | | | | | |
| | 17-02184 | 10/06/17 | LEGAL SERVICES | Open | 119.00 | 0.00 | | |
| | 17-02982 | 11/20/17 | PLANNING BD V. RATAN | Open | 2,805.00 | 0.00 | | |
| | 17-02983 | 11/20/17 | LEGAL SERVICES 10-17 | Open | 3,861.83 | 0.00 | | |
| | 17-03346 | 12/04/17 | INV# 20302 (OCT 17') | Open | 1,292.00 | 0.00 | | |
| | 17-03347 | 12/04/17 | INV# 20309 | Open | 68.00 | 0.00 | | |
| | 17-03458 | 12/06/17 | LEGAL SERVICES RENDERED | Open | 51.00 | 0.00 | | |
| | 17-03480 | 12/07/17 | INV# 20414 NOV 17' GENRAL LGL) | Open | 102.00 | 0.00 | | |
| | 18-00144 | 01/09/18 | LEGAL SERVICES | Open | 1,041.00 | 0.00 | | |
| | | | | | 9,339.83 | | | |
| GRAIN005 GRAINGER | | | | | | | | |
| | 17-02933 | 11/16/17 | QUOTE 2034662905 | Open | 11.87 | 0.00 | | |
| | 17-02952 | 11/17/17 | QUOTE# 2034716644 | Open | 75.40 | 0.00 | | |
| | 17-03068 | 11/27/17 | LIGHTS FOR LIGHT TOWER | Open | 98.91 | 0.00 | | |
| | | | | | 186.18 | | | |
| GRAMC005 GRAMCO BUSINESS | | | | | | | | |
| | 17-03597 | 12/13/17 | INV# 17-876 | Open | 298.50 | 0.00 | | |
| | 17-03598 | 12/13/17 | INV# 17-886 | Open | 179.95 | 0.00 | | |
| | | | | | 478.45 | | | |
| GREEN025 GREENLEAF LANDSCAPE SYSTEMS & | | | | | | | | |
| | 17-03454 | 12/06/17 | INV# 11/17 NOR B | Open | 6,095.56 | 0.00 | | |
| HERNA180 NELSON HERNANDEZ | | | | | | | | |
| | 17-03625 | 12/14/17 | INV# 17112094 Nov. 2017 | Open | 90.00 | 0.00 | | |
| HUDSO230 HUDSON REGIONAL HEALTH COMM. | | | | | | | | |
| | 17-03664 | 12/15/17 | INV# 52 | Open | 4,617.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| HUDSON REPORTER ASSOC. LP | 17-02070 | 10/02/17 | 2- COLOR 1/4 PAGE ADS | open | 1,297.20 | 0.00 | | |
| | 17-02375 | 10/17/17 | color 1/4 page food truck ad | open | 723.30 | 0.00 | | |
| | | | | | 2,020.50 | | | |
| INSER005 INSERA SUPERMARKETS INC. | 17-02897 | 11/15/17 | thanksgiving trimmings | open | 3,582.14 | 0.00 | | |
| INST010 INSTITUTE FOR FORENSIC | 17-03367 | 12/04/17 | INV# 10957 FITNESS DUTY | open | 1,500.00 | 0.00 | | |
| INTER075 INTERPORT MAINTENANCE CO. INC. | 17-03378 | 12/04/17 | 40FT CONTAINER | open | 2,500.00 | 0.00 | | |
| INTER095 INTERNATIONAL ALARM & SECURITY | 17-03712 | 12/19/17 | INV# 2477 | open | 3,750.00 | 0.00 | | |
| ISRAE005 ISRAEL PAINT | 17-02466 | 10/23/17 | QUOTE# 10/23/17 | open | 867.87 | 0.00 | | |
| | 17-03593 | 12/12/17 | QUOTE# 193984 | open | 107.48 | 0.00 | | |
| | | | | | 975.35 | | | |
| JACK005 JACK DOHENY COMPANIES, INC. | 17-01381 | 09/05/17 | IMVOICE# C99926 | open | 1,913.86 | 0.00 | | |
| JACQ015 JACQUELINE VELEZ | 18-00149 | 01/09/18 | SECURITY REFUND | open | 100.00 | 0.00 | | |
| JAYDE005 JAYDEEN INC. | 17-02816 | 11/10/17 | Health Fair 11/28 | open | 359.19 | 0.00 | | |
| | 17-03109 | 11/28/17 | CELEBRATION CANDY | open | 164.50 | 0.00 | | |
| | 17-03173 | 11/29/17 | INV# 300239858 | open | 229.20 | 0.00 | | |
| | | | | | 752.89 | | | |
| JENEL005 JEN ELECTRIC, INC | 17-03226 | 11/29/17 | INV# 11440 | open | 442.50 | 0.00 | | |
| JERSE095 THE JERSEY JOURNAL | 17-03340 | 12/01/17 | ACCT# 1148650 | open | 1,520.00 | 0.00 | | |
| | 17-03677 | 12/18/17 | Legal Advertising November2017 | open | 879.97 | 0.00 | | |
| | | | | | 2,399.97 | | | |
| JESCO010 JESCO INC PARTS DEPT | 80068 | 09/16/16 | SWITCH | open | 41.56 | 0.00 | | |
| | 83279 | 03/16/17 | FILTER | open | 229.23 | 0.00 | | |
| | | | | | 270.79 | | | |
| JOHNS005 BONNIE JOHNSON | 17-03337 | 12/01/17 | DEC 17' PROF SERVICES | open | 200.00 | 0.00 | | |
| JONES030 JONES & BARTLETT LEARNING LLC | 17-03467 | 12/07/17 | police books | open | 772.32 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|-----------------------------|--------|-----------|-------------|----------|---------|
| JUANJ005 JUAN J. CASTELLO | | | | | | | | |
| | 17-02795 | 11/09/17 | dj services | Open | 300.00 | 0.00 | | |
| KALPO005 BELLA KALPOUZOS | | | | | | | | |
| | 17-03306 | 11/30/17 | 17' NJ LEAGUE REIMBURSEMENT | Open | 130.74 | 0.00 | | |
| KENNE035 KENNEDY FLOORS | | | | | | | | |
| | 17-03474 | 12/07/17 | INV.# KE003084 | Open | 395.00 | 0.00 | | |
| KENNE045 KENNEDY TIRES & WHEELS. LLC | | | | | | | | |
| | 17-02502 | 10/24/17 | QUOTE# 0965 | Open | 60.00 | 0.00 | | |
| | 17-02556 | 10/26/17 | QUOTE#973 | Open | 60.00 | 0.00 | | |
| | 17-02575 | 10/26/17 | QUOTE# 0977 | Open | 60.00 | 0.00 | | |
| | 17-02668 | 10/31/17 | INV# 0986 | Open | 60.00 | 0.00 | | |
| | 17-02931 | 11/16/17 | NO.0860 | Open | 60.00 | 0.00 | | |
| | 17-02951 | 11/17/17 | QUOTE# 0863 | Open | 60.00 | 0.00 | | |
| | | | | | 360.00 | | | |
| KEYCH005 KETCH-ALL COMPANY | | | | | | | | |
| | 17-03165 | 11/28/17 | INV# 47194 | Open | 463.50 | 0.00 | | |
| KSITR005 KSI TRADING CORP. | | | | | | | | |
| | 17-01319 | 08/31/17 | QUOTE# 08-30-17 | Open | 294.00 | 0.00 | | |
| | 17-01489 | 09/11/17 | QUOTE# 09-08-17 | Open | 82.00 | 0.00 | | |
| | 17-02703 | 11/02/17 | QUOTE# S12171100188 | Open | 49.00 | 0.00 | | |
| | 17-03034 | 11/22/17 | QUOTE# 11/22/17 | Open | 104.00 | 0.00 | | |
| | 17-03313 | 12/01/17 | 11/30/17 | Open | 49.00 | 0.00 | | |
| | | | | | 578.00 | | | |
| LCDES005 L & C DESIGN CONSULTANTS INC. | | | | | | | | |
| | 18-00147 | 01/09/18 | NB BOARD OF ADJUSTMENT | Open | 1,080.00 | 0.00 | | |
| LINCO015 LINCOLN RECYCLING SERVICES | | | | | | | | |
| | 17-03490 | 12/08/17 | INV# 61981 & 62206 | Open | 21,875.91 | 0.00 | | |
| LONGO015 JOHN J. LONGO | | | | | | | | |
| | 18-00135 | 01/09/18 | DEC 17 GAS REIMBURSEMENT | Open | 40.00 | 0.00 | | |
| LOWES005 LOWE'S | | | | | | | | |
| | 17-01701 | 09/18/17 | CLAMPS | Open | 172.50 | 0.00 | | |
| | 17-02283 | 10/12/17 | QUOTE# 101217 | Open | 341.92 | 0.00 | | |
| | 17-02558 | 10/26/17 | | Open | 499.11 | 0.00 | | |
| | 17-02589 | 10/27/17 | | Open | 449.34 | 0.00 | | |
| | 17-02927 | 11/16/17 | QOUTE: | Open | 84.72 | 0.00 | | |
| | 17-02959 | 11/20/17 | QUOTE: 11/20/17 | Open | 137.59 | 0.00 | | |
| | 17-03097 | 11/27/17 | INV# 02073 | Open | 548.56 | 0.00 | | |
| | 17-03184 | 11/29/17 | DPW GARAGE STOVE | Open | 414.19 | 0.00 | | |
| | 17-03264 | 11/30/17 | QUOTE:11/30/17 | Open | 170.76 | 0.00 | | |
| | 17-03285 | 11/30/17 | | Open | 53.12 | 0.00 | | |
| | 17-03322 | 12/01/17 | QUOTE: | Open | 29.76 | 0.00 | | |
| | 17-03411 | 12/05/17 | INV# 01434 | Open | 68.18 | 0.00 | | |
| | 17-03433 | 12/06/17 | INV# 01545 | Open | 59.98 | 0.00 | | |
| | 17-03450 | 12/06/17 | INV# 82466 | Open | 918.40 | 0.00 | | |

| Vendor # Name | | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|-------------------------------|-------------|----------|--------|-------------|----------|---------|
| PO # | | | | | | | | |
| LOWES005 LOWE'S | | Continued | | | | | | |
| 17-03466 | 12/07/17 | QUOTE; 12/07/17 | Open | 63.58 | 0.00 | | | |
| 17-03544 | 12/11/17 | QUOTE# 12/11/17 | Open | 382.89 | 0.00 | | | |
| | | | | 4,394.60 | | | | |
| MADIS005 MADISON AVE COACH WORKS | | | | | | | | |
| 17-03530 | 12/08/17 | 12/8/17 | Open | 1,000.00 | 0.00 | | | |
| MANUA005 LAWYERS DIARY & MANUAL | | | | | | | | |
| 85317 | 06/22/17 | LAWYER DIARY RE | Open | 108.00 | 0.00 | | | |
| MATER005 MATERA'S NURSERY | | | | | | | | |
| 17-03222 | 11/29/17 | QUOTE DATE: 11/28/17 | Open | 1,079.00 | 0.00 | | | |
| MATER010 REUTHER MATERIAL | | | | | | | | |
| 17-02025 | 09/28/17 | QUOTE#1709033740 | Open | 31.80 | 0.00 | | | |
| MCENE005 MC ENERNEY, BRADY & CO, LLC | | | | | | | | |
| 17-02862 | 11/14/17 | Rent Control Accountant Fee. | Open | 6,225.00 | 0.00 | | | |
| MCNER005 MCNERNEY & ASSOCIATES, INC | | | | | | | | |
| 17-03599 | 12/13/17 | INV# 2017-513 (APPRAISAL FEE) | Open | 1,500.00 | 0.00 | | | |
| MDMT005 MDM TOOLS INC. | | | | | | | | |
| 17-02928 | 11/16/17 | INVOICE#08091740678 | Open | 1,855.57 | 0.00 | | | |
| MICRO005 MICRO CENTER SALES CORPORATION | | | | | | | | |
| 18-00019 | 01/02/18 | Accessories | Open | 769.83 | 0.00 | | | |
| MIDDLE030 PAUL MIDDLETON | | | | | | | | |
| 17-03398 | 12/05/17 | Mileage 11-1-17 thru 11-30-17 | Open | 64.80 | 0.00 | | | |
| MILLW005 MILL WIPING RAGS INC, | | | | | | | | |
| 17-03036 | 11/22/17 | QUOTE 11.22.17 | Open | 181.50 | 0.00 | | | |
| MOBIL025 MOBILE TECHTRONICS INC. | | | | | | | | |
| 17-02790 | 11/09/17 | INVOICE#615389 | Open | 60.00 | 0.00 | | | |
| 17-02791 | 11/09/17 | INVOICE# 615387 | Open | 275.00 | 0.00 | | | |
| 17-02792 | 11/09/17 | INVOICE# 615386 | Open | 170.00 | 0.00 | | | |
| 17-02809 | 11/09/17 | QUOTE#202189 | Open | 420.00 | 0.00 | | | |
| 17-03388 | 12/04/17 | INVOICE# 615419 | Open | 60.00 | 0.00 | | | |
| 17-03389 | 12/04/17 | QUOTE# 202200 | Open | 718.92 | 0.00 | | | |
| | | | | 1,703.92 | | | | |
| MUNIC065 MUNICIPAL INSPECTION CORP | | | | | | | | |
| 17-03528 | 12/08/17 | ELEVATOR INSPECTION | Open | 5,045.00 | 0.00 | | | |
| MURLI005 MURLIN ENTERTAINMENT& CONSULTA | | | | | | | | |
| 17-03610 | 12/13/17 | DEC 5-6/2017 Course Tuition | Open | 70.00 | 0.00 | | | |
| MYSEC005 MY SECRET AWARDS | | | | | | | | |
| 17-03257 | 11/29/17 | INV# 0978 & 0977 | Open | 585.00 | 0.00 | | | |

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|--------------|-------------|----------|---------|
| NATIO105 NATIONAL FUEL OIL, INC | | | | | | | | |
| | 17-02798 | 11/09/17 | INV#4079 Order for 11/10/2017 | Open | 9,475.40 | 0.00 | | |
| | 17-03014 | 11/21/17 | INV# 4763 ORDER FOR 11/22/17 | Open | 9,237.22 | 0.00 | | |
| | | | | | 18,712.62 | | | |
| NEWJE060 NEW JERSEY ENVIRONMENTAL | | | | | | | | |
| | 17-03535 | 12/08/17 | REHS# 111567, 100846, 158162 | Open | 150.00 | 0.00 | | |
| NGLAN005 N. GLANTZ & SON | | | | | | | | |
| | 17-03180 | 11/29/17 | QUOTE# 12599111-00 | Open | 195.66 | 0.00 | | |
| NNJTE005 N.N.J. TEAMSTERS BENEFIT PLAN | | | | | | | | |
| | 17-03691 | 12/18/17 | SCHOLARSHIP FUND(JULY-DEC 17') | Open | 908.32 | 0.00 | | |
| NORTH030 NORTH BERGEN BOARD OF ED. | | | | | | | | |
| | 18-00092 | 01/05/18 | ALLOTMENT # 11/22 | Open | 2,294,903.30 | 0.00 | | |
| NORTH315 NORTH JERSEY MEDIA GROUP INC. | | | | | | | | |
| | 17-03672 | 12/15/17 | Legal Advertising November2017 | Open | 354.35 | 0.00 | | |
| OPTIM005 CABLEVISION - OPTIMUM | | | | | | | | |
| | 17-03550 | 12/11/17 | ACCT# 07862-236709-01-9 | Open | 7.77 | 0.00 | | |
| PANGA005 PANGARO TRAINING & MANAGEMENT | | | | | | | | |
| | 17-03038 | 11/22/17 | Course Tuition | Open | 179.00 | 0.00 | | |
| PASSA005 PASSAIC COUNTY POLICE ACADEMY | | | | | | | | |
| | 17-03774 | 12/21/17 | BASIC COURSE - POLICE OFFICER | Open | 6,600.00 | 0.00 | | |
| PC000020 CHASAN LAMPARELLO MALLON & | | | | | | | | |
| | 17-03479 | 12/07/17 | FILE# 12160 & 11721 (OCT 17') | Open | 30,469.33 | 0.00 | | |
| PCRIC005 P.C RICHARD & SON STORE#48 | | | | | | | | |
| | 85238 | 06/20/17 | INV# 048-0863016 | Open | 615.00 | 0.00 | | |
| PERKA005 PERKAROMA COFFEE SERVICE, INC. | | | | | | | | |
| | 17-03357 | 12/04/17 | ORDER# 86451-0 | Open | 61.30 | 0.00 | | |
| | 17-03472 | 12/07/17 | Office Supplies | Open | 830.40 | 0.00 | | |
| | | | | | 891.70 | | | |
| PESCH010 STEVE PESCHETTI | | | | | | | | |
| | 82187 | 01/18/17 | REIMBURSEMENT | Open | 14.76 | 0.00 | | |
| PIROZ005 PIRO,ZINNA,CIFELLI,PARIS | | | | | | | | |
| | 17-02988 | 11/20/17 | RIDGEFIELD V. NB (OCT 17') | Open | 170.00 | 0.00 | | |
| | 17-02989 | 11/20/17 | DISCIP-MODARELLI (OCT 17) | Open | 425.00 | 0.00 | | |
| | | | | | 595.00 | | | |
| PIZZA010 FRANK'S PIZZARIA | | | | | | | | |
| | 17-03630 | 12/14/17 | FOOD FOR EMPLOYEES SNOW | Open | 154.00 | 0.00 | | |
| POWRS005 POW-R-SAVE INC. | | | | | | | | |
| | 17-02028 | 09/28/17 | INV# 30267 | Open | 689.57 | 0.00 | | |

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TOWNSHIP OF NORTH BERGEN
Bill List By Vendor Id

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| POWRS005 POW-R-SAVE INC. Continued | | | | | | | | |
| | 17-02787 | 11/09/17 | INV# 30378 | Open | 210.00 | 0.00 | | |
| | 17-02904 | 11/15/17 | QUOTE# 11/15/17 | Open | 367.50 | 0.00 | | |
| | 17-03057 | 11/27/17 | QUOTE# 11/27/17 | Open | 1,021.18 | 0.00 | | |
| | 17-03495 | 12/08/17 | INV# 30428 | Open | <u>1,395.84</u> | 0.00 | | |
| | | | | | 3,684.09 | | | |
| PRAXA005 PRAXAIR DISTRIBUTION, INC | | | | | | | | |
| | 17-03314 | 12/01/17 | INVOICE# 80022434 | Open | 253.83 | 0.00 | | |
| | 17-03629 | 12/14/17 | CYLINDER RENTAL | Open | <u>374.27</u> | 0.00 | | |
| | | | | | 628.10 | | | |
| PRIME030 PRIME UNIFORM INC. | | | | | | | | |
| | 17-03261 | 11/29/17 | OCT/2017 | Open | 471.00 | 0.00 | | |
| PROUT005 PROUT & CAMMAROTA, LLC | | | | | | | | |
| | 17-02198 | 10/10/17 | INV# 58191 | Open | 310.00 | 0.00 | | |
| PSEGC005 PSE&G COMPANY | | | | | | | | |
| | 17-03547 | 12/11/17 | ACCT# 13 012 583 18 | Open | 18.89 | 0.00 | | |
| | 17-03706 | 12/19/17 | ACCT# 13 014 116 04 (NOV 17') | Open | 29,333.29 | 0.00 | | |
| | 17-03736 | 12/19/17 | ACCT# 71 821 247 18 (DEC 17') | Open | <u>248.88</u> | 0.00 | | |
| | | | | | 29,601.06 | | | |
| PUBLI060 PUBLIC SERVICE ELEC & GAS | | | | | | | | |
| | 17-03732 | 12/19/17 | MOON40 FINAL BILL- AUG 17' | Open | 406.90 | 0.00 | | |
| PURVI005 PURVIN & PURVIN LLC | | | | | | | | |
| | 17-02993 | 11/20/17 | INV# 1191 | Open | 4,677.30 | 0.00 | | |
| | 17-02994 | 11/20/17 | INV# 1192 | Open | <u>170.00</u> | 0.00 | | |
| | | | | | 4,847.30 | | | |
| QUINN005 COLIN M. QUINN, ESQ | | | | | | | | |
| | 17-02987 | 11/20/17 | INV# 4258 | Open | 3,820.00 | 0.00 | | |
| QUINT025 JUAN QUINTERO | | | | | | | | |
| | 18-00136 | 01/09/18 | DEC 17' GAS REIMBURSEMENT | Open | 50.00 | 0.00 | | |
| REEDS005 REED SYSTEMS | | | | | | | | |
| | 17-03640 | 12/14/17 | INV# 545 | Open | 1,567.80 | 0.00 | | |
| RELIA015 RELIABLE JIM'S LLC | | | | | | | | |
| | 17-03167 | 11/28/17 | QUOTE# 1970 | Open | 450.00 | 0.00 | | |
| RIDDE005 RIDDELL ALL AMERICAN CORP. | | | | | | | | |
| | 17-01378 | 09/05/17 | QUOTE# 950211600_00 | Open | 6,111.45 | 0.00 | | |
| ROKIN005 Rok Industries, Inc | | | | | | | | |
| | 17-03546 | 12/11/17 | INV# NOBERGEN17 | Open | 8,415.00 | 0.00 | | |
| ROYAL015 ROYAL PRINTING SERVICE | | | | | | | | |
| | 17-02811 | 11/09/17 | Health Dept. Complaint Cards | Open | 262.00 | 0.00 | | |
| | 17-02828 | 11/10/17 | BUSINESS CARD | Open | 45.00 | 0.00 | | |

| Vendor # Name | | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|---------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO # | | | | | | | | |
| ROYAL015 ROYAL PRINTING SERVICE Continued | | | | | | | | |
| 17-02955 | 11/17/17 | 17' | WINTERFEST | Open | 4,341.00 | 0.00 | | |
| 17-03350 | 12/04/17 | | BID ITEM#D12 INPECTION REPORT | Open | 10.00 | 0.00 | | |
| 17-03633 | 12/14/17 | | WINTERFEST 2017 CABLE AD | Open | 1,122.00 | 0.00 | | |
| 17-03713 | 12/19/17 | | Dog License window envelopes | Open | 300.00 | 0.00 | | |
| 17-03714 | 12/19/17 | | Business Cards (Y Rubiano) | Open | 45.00 | 0.00 | | |
| 17-03827 | 12/21/17 | | NORTH B SAFEST TWON | Open | 3,119.35 | 0.00 | | |
| | | | | | 9,244.35 | | | |
| RUBIN015 MARC RUBIN | | | | | | | | |
| 17-03527 | 12/08/17 | | GAS MILEAGE | Open | 69.84 | 0.00 | | |
| SAFET025 SAFETY LINE CORP. | | | | | | | | |
| 17-03831 | 12/21/17 | | QUOTE DATE: DEC 5,17 | Open | 1,700.00 | 0.00 | | |
| SALAM010 RICHARD SALAMON III | | | | | | | | |
| 18-00134 | 01/09/18 | | DEC 17' GAS REIMBURSEMENT | Open | 40.00 | 0.00 | | |
| SALE005 SAL ELECTRIC CO,INC | | | | | | | | |
| 17-02483 | 10/23/17 | | INV# 17-3788 | Open | 895.25 | 0.00 | | |
| 17-02789 | 11/09/17 | | QUOTE: 17-4095 | Open | 2,272.43 | 0.00 | | |
| 17-02894 | 11/15/17 | | INV# 17-4096 | Open | 376.50 | 0.00 | | |
| 17-03158 | 11/28/17 | | QUOTE: 11/28/17 | Open | 501.20 | 0.00 | | |
| 17-03311 | 12/01/17 | | QUOTE# 12/1/17 | Open | 2,063.19 | 0.00 | | |
| 17-03404 | 12/05/17 | | INV# 17-4099 | Open | 889.22 | 0.00 | | |
| 17-03431 | 12/06/17 | | INV# 17-4098 | Open | 1,452.20 | 0.00 | | |
| 17-03438 | 12/06/17 | | QUOTE# 12/06/17 | Open | 1,293.60 | 0.00 | | |
| | | | | | 9,743.59 | | | |
| SERVI060 RELIABLE TREE SERVICE, INC. | | | | | | | | |
| 17-03614 | 12/13/17 | | REMOVE TREES | Open | 4,700.00 | 0.00 | | |
| SERVU005 SERV-US | | | | | | | | |
| 17-03456 | 12/06/17 | | INV# 16480 | Open | 466.16 | 0.00 | | |
| SILVE015 SILVERA'S TIRE | | | | | | | | |
| 17-03168 | 11/28/17 | | 23712,23717,19,22,27,26,32,35 | Open | 15.00 | 0.00 | | |
| 17-03169 | 11/28/17 | | 23726,35,32,27,19,22,17 | Open | 565.00 | 0.00 | | |
| 17-03493 | 12/08/17 | | INV# 23762, 23739, 23759 | Open | 140.00 | 0.00 | | |
| 17-03494 | 12/08/17 | | INV# 023745 | Open | 40.00 | 0.00 | | |
| 17-03669 | 12/15/17 | | QUOTE#023787 | Open | 15.00 | 0.00 | | |
| 17-03676 | 12/18/17 | | INVOICE#023775 | Open | 190.00 | 0.00 | | |
| 17-03837 | 12/22/17 | | QUOTE# 023798 | Open | 45.00 | 0.00 | | |
| | | | | | 1,010.00 | | | |
| SIRCH005 SIRCHIE FINGER PRINT LABS | | | | | | | | |
| 17-03462 | 12/07/17 | | QUOTE# 0859461 | Open | 2,343.54 | 0.00 | | |
| SONIN010 J.FLETCHER CREAMER & SON, INC. | | | | | | | | |
| 17-03681 | 12/18/17 | | INV# C-1708158 & C-1707053 | Open | 83,101.10 | 0.00 | | |
| SOULE005 SOUL ENTERPRISE LLC | | | | | | | | |
| 17-03256 | 11/29/17 | | NOV 17' SENIOR TAI CHI CLASSES | Open | 550.00 | 0.00 | | |

| Vendor # Name | | Status | Amount | Void Amount | Contract | PO Type |
|---|---|--------|-----------------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| SPOTI005 JOHNNY ON THE SPOT, INC. | | | | | | |
| 17-03265 | 11/30/17 WINTERFEST 2017 11/30/17 | Open | 295.00 | 0.00 | | |
| 17-03371 | 12/04/17 INV# 0000391317 | Open | <u>207.20</u> | 0.00 | | |
| | | | 502.20 | | | |
| STADI005 STADIUM AUTO MALL SALES, INC. | | | | | | |
| 17-03127 | 11/28/17 QUOTE# PQ78778 | Open | 12.05 | 0.00 | | |
| 17-03178 | 11/29/17 QUOTE#PQ78793 | Open | 64.45 | 0.00 | | |
| 17-03198 | 11/29/17 QUOTE#PQ78812 | Open | 189.86 | 0.00 | | |
| 17-03223 | 11/29/17 QUOTE# PQ78823 | Open | 327.79 | 0.00 | | |
| 17-03263 | 11/29/17 QUOTE#PQ78834 | Open | 132.81 | 0.00 | | |
| 17-03282 | 11/30/17 QUOTE# PQ78863 | Open | 142.92 | 0.00 | | |
| 17-03332 | 12/01/17 QUOTE#PQ78812 | Open | 189.86 | 0.00 | | |
| 17-03335 | 12/01/17 QUOTE# PQ78882 | Open | 9.50 | 0.00 | | |
| 17-03339 | 12/01/17 QUOTE# PQ78839 | Open | 295.70 | 0.00 | | |
| 17-03349 | 12/04/17 QUOTE# PQ78901 | Open | 75.97 | 0.00 | | |
| 17-03482 | 12/08/17 QUOTE# PQ78983 | Open | <u>949.81</u> | 0.00 | | |
| | | | 2,390.72 | | | |
| STANS005 STAN'S SPORT CENTER INC. | | | | | | |
| 17-03385 | 12/04/17 QUOTE# 1052196 | Open | 2,336.30 | 0.00 | | |
| 17-03561 | 12/11/17 QUOTE# 1052271 | Open | <u>3,666.60</u> | 0.00 | | |
| | | | 6,002.90 | | | |
| STAPL005 STAPLES INC. | | | | | | |
| 17-00841 | 08/07/17 ORDER# 7181091746 | Open | 133.34 | 0.00 | | |
| 17-01471 | 09/08/17 OFFICE SUPPLIES | Open | 608.22 | 0.00 | | |
| 17-03043 | 11/22/17 ORDER# 7187421229 | Open | 36.34 | 0.00 | | |
| 17-03087 | 11/27/17 ORDER# 7187505698 | Open | 42.13 | 0.00 | | |
| 17-03356 | 12/04/17 ORDER# 7187951815 | Open | 339.39 | 0.00 | | |
| 17-03756 | 12/19/17 ORDER# 7188963156 | Open | 80.44 | 0.00 | | |
| 83817 | 04/10/17 BRIGHTON PROFES | Open | <u>170.24</u> | 0.00 | | |
| | | | 1,410.10 | | | |
| STATE010 STATE CHEMICAL SOLUTIONS | | | | | | |
| 17-03418 | 12/05/17 DEGREASER | Open | 1,317.00 | 0.00 | | |
| 17-03836 | 12/22/17 INVOICE# 900302803 | Open | <u>490.06</u> | 0.00 | | |
| | | | 1,807.06 | | | |
| STATE015 STATE INDUSTRIAL PRODUCTS CORP | | | | | | |
| 17-02784 | 11/09/17 | Open | 512.17 | 0.00 | | |
| STRAU005 STRAUSS BROS INC. | | | | | | |
| 17-03139 | 11/28/17 QUOTE# 79783 | Open | 189.09 | 0.00 | | |
| SUEZW005 SUEZ WATER NEW JERSEY INC. | | | | | | |
| 17-03663 | 12/15/17 ACCT#10004925412222&4557412222 | Open | 34,767.40 | 0.00 | | |
| SUNRA005 SUNRAY POWER | | | | | | |
| 17-03548 | 12/11/17 INV# 5001612 | Open | 397.85 | 0.00 | | |
| SWLOC005 S W LOCK | | | | | | |
| 17-01756 | 09/19/17 QUOTE# | Open | 66.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|------------------------------|-----------|-----------|-------------|----------|---------|
| SWLOC005 S W LOCK | | | | | | | | |
| | | | | Continued | | | | |
| | 17-02716 | 11/03/17 | INV# 11891 | Open | 655.00 | 0.00 | | |
| | 17-02783 | 11/09/17 | INV.# 86136 | Open | 229.00 | 0.00 | | |
| | 17-02999 | 11/20/17 | INV# 11320 | Open | 95.00 | 0.00 | | |
| | 17-03390 | 12/04/17 | INV.# 11601 | Open | 99.00 | 0.00 | | |
| | 17-03541 | 12/11/17 | QUOTE# 12/11/17 | Open | 40.00 | 0.00 | | |
| | 82515 | 02/02/17 | INV# 93776 | Open | 100.00 | 0.00 | | |
| | | | | | 1,284.00 | | | |
| TCTA0010 TCTA | | | | | | | | |
| | 17-03826 | 12/21/17 | 18'MEMBRN-0122/N-0548/N-906 | Open | 300.00 | 0.00 | | |
| TOPDO010 TOP DOG TROPHIES | | | | | | | | |
| | 17-03448 | 12/06/17 | | Open | 588.00 | 0.00 | | |
| TRANE005 TRANE U.S. INC. | | | | | | | | |
| | 17-02896 | 11/15/17 | INV.# 38578808 | Open | 12,317.25 | 0.00 | | |
| TRANS020 CSX TRANSPORTATION, INC. | | | | | | | | |
| | 17-03353 | 12/04/17 | ANNUAL FEE INV# 8344106 | Open | 2,264.11 | 0.00 | | |
| TREAS015 TREASURER STATE OF N.J. | | | | | | | | |
| | 18-00160 | 01/09/18 | 76TH ST. LITTLE LEAGUE FIELD | Open | 6,410.26 | 0.00 | | |
| VELEZ025 SONIA VELEZ | | | | | | | | |
| | 17-03761 | 12/19/17 | NOV 2017 SPANISH INTERPRETER | Open | 2,925.00 | 0.00 | | |
| VERIZ035 VERIZON WIRELESS | | | | | | | | |
| | 17-03244 | 11/29/17 | INV# 9796241465 | Open | 1,333.30 | 0.00 | | |
| | 17-03447 | 12/06/17 | OCT29-NOV28 | Open | 2,301.15 | 0.00 | | |
| | 18-00121 | 01/08/18 | Verizon Wireless,Nov29-Dec28 | Open | 2,466.31 | 0.00 | | |
| | | | | | 6,100.76 | | | |
| VERNI005 REMINGTON & VERNICK ENGINEERS | | | | | | | | |
| | 17-03704 | 12/19/17 | INV# 0908T022-4 | Open | 1,635.00 | 0.00 | | |
| | 17-03726 | 12/19/17 | INV# 0908T019-15 | Open | 3,300.00 | 0.00 | | |
| | 17-03733 | 12/19/17 | INV# 908T021-6 | Open | 12,346.25 | 0.00 | | |
| | 17-03734 | 12/19/17 | INV# | Open | 607.50 | 0.00 | | |
| | | | | | 17,888.75 | | | |
| VISIO015 VISION MEDIA INC. | | | | | | | | |
| | 17-03499 | 12/08/17 | DECEMBER, 2017 INVOICE 5073 | Open | 5,000.00 | 0.00 | | |
| WALSH020 WALSH PEST ELIMINATION | | | | | | | | |
| | 17-03560 | 12/11/17 | INV.# 1772 | Open | 375.00 | 0.00 | | |
| WASH0005 BIG DADDY'S CAR WASH & | | | | | | | | |
| | 17-03461 | 12/07/17 | INVOICE# 1882 | Open | 415.45 | 0.00 | | |
| WBMA005 W.B. MASON CO, INC. | | | | | | | | |
| | 17-01472 | 09/08/17 | 5 1/4" Exp End Tab Wallets | Open | 69.70 | 0.00 | | |
| | 17-02995 | 11/20/17 | Swing Lid Trash Can | Open | 58.50 | 0.00 | | |
| | 17-03308 | 11/30/17 | ORDER# S055075991 | Open | 3.28 | 0.00 | | |

| Vendor # Name | | | | | | | |
|-----------------------------|----------|-------------------|------------------------|----------|--------------------|--------------|-------------------------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| WBMA005 W.B. MASON CO, INC. | | Continued | | | | | |
| 17-03358 | 12/04/17 | ORDER# S055152164 | Open | 20.51 | 0.00 | | |
| 17-03416 | 12/05/17 | ORDER# S055215514 | Open | 33.32 | 0.00 | | |
| 17-03423 | 12/06/17 | ORDER# S055256585 | Open | 376.35 | 0.00 | | |
| 17-03469 | 12/07/17 | Copy paper | Open | 865.20 | 0.00 | | |
| 17-03477 | 12/07/17 | ORDER# S055335235 | Open | 21.63 | 0.00 | | |
| 17-03542 | 12/11/17 | ORDER# S055336763 | Open | 26.58 | 0.00 | | |
| 17-03551 | 12/11/17 | ORDER# S055417326 | Open | 16.87 | 0.00 | | |
| 17-03569 | 12/11/17 | ORDER# S055440428 | Open | 1.64 | 0.00 | | |
| 17-03571 | 12/12/17 | ORDER# S055459324 | Open | 116.10 | 0.00 | | |
| 17-03585 | 12/12/17 | ORDER# S055473772 | Open | 57.38 | 0.00 | | |
| 17-03590 | 12/12/17 | ORDER# S055488922 | Open | 129.98 | 0.00 | | |
| 17-03701 | 12/18/17 | ORDER# S055564884 | Open | 159.63 | 0.00 | | |
| 17-03729 | 12/19/17 | ORDER# S055827582 | Open | 1.64 | 0.00 | | |
| 17-03755 | 12/19/17 | ORDER# S055862916 | Open | 81.05 | 0.00 | | |
| 17-03808 | 12/21/17 | ORDER# S056058810 | Open | 216.30 | 0.00 | | |
| 17-03809 | 12/21/17 | ORDER# S056061749 | Open | 86.52 | 0.00 | | |
| | | | | 2,342.18 | | | |
| WEINE005 WEINER LESNIAK LLP | | | | | | | |
| 17-02991 | 11/20/17 | INV# 208754 | Open | 3,111.00 | 0.00 | | |
| 17-02992 | 11/20/17 | INV# 208755 | Open | 116.72 | 0.00 | | |
| | | | | 3,227.72 | | | |
| WISE0005 BUY WISE | | | | | | | |
| 17-02884 | 11/14/17 | ORDER# 02UW4063 | Open | 187.92 | 0.00 | | |
| 17-03199 | 11/29/17 | QUOTE#02VD3138 | Open | 77.17 | 0.00 | | |
| 17-03224 | 11/29/17 | QUOTE# 020M9480 | Open | 126.00 | 0.00 | | |
| 17-03273 | 11/30/17 | QUOTE# 02VD9012 | Open | 314.52 | 0.00 | | |
| 17-03281 | 11/30/17 | QUOTE# 02004091 | Open | 208.84 | 0.00 | | |
| 17-03283 | 11/30/17 | QUOTE#02VD9015 | Open | 302.48 | 0.00 | | |
| 17-03305 | 11/30/17 | INV# 02004480 | Open | 93.64 | 0.00 | | |
| 17-03419 | 12/05/17 | QUOTE#02VF9822 | Open | 62.93 | 0.00 | | |
| 17-03441 | 12/06/17 | QUOTE#02VG8613 | Open | 396.59 | 0.00 | | |
| 17-03532 | 12/08/17 | INVOICE#020S7449 | Open | 443.28 | 0.00 | | |
| 17-03533 | 12/08/17 | INVOICE# 020S5902 | Open | 38.52 | 0.00 | | |
| | | | | 2,251.89 | | | |
| Total Purchase Orders: | | 354 | Total P.O. Line Items: | 0 | Total List Amount: | 2,852,342.01 | Total Void Amount: 0.00 |

| Totals by Year-Fund | | | | | | | |
|---------------------|-------------|-------------|-------------|--------------|---------------|--------------|---------------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total |
| CURRENT | 7-01 | 363,350.41 | 0.00 | 363,350.41 | 0.00 | 0.00 | 0.00 |
| CURRENT | 8-01 | 9,745.02 | 0.00 | 9,745.02 | 0.00 | 2,294,903.30 | 0.00 |
| OTHER TRUST | /ESC 8-20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,217.00 |
| | Year Total: | 9,745.02 | 0.00 | 9,745.02 | 0.00 | 2,294,903.30 | 7,217.00 |
| CAPITAL | C-04 | 132,257.51 | 0.00 | 132,257.51 | 0.00 | 0.00 | 0.00 |
| STATE & FEDERAL | G-02 | 17,475.45 | 0.00 | 17,475.45 | 0.00 | 0.00 | 0.00 |
| CDBG(HUD) | T-14 | 607.50 | 0.00 | 607.50 | 0.00 | 0.00 | 0.00 |
| OTHER TRUST | /ESC T-20 | 26,785.82 | 0.00 | 26,785.82 | 0.00 | 0.00 | 0.00 |
| | Year Total: | 27,393.32 | 0.00 | 27,393.32 | 0.00 | 0.00 | 0.00 |
| Total of All Funds: | | 550,221.71 | 0.00 | 550,221.71 | 0.00 | 2,294,903.30 | 7,217.00 |

| Project Description | Project No. | Rcvd Total | Held Total | Project Total |
|--------------------------------|-------------|-----------------|-------------|-----------------|
| 1426 51st ST/residential | 1363 ESCRW | 119.00 | 0.00 | 119.00 |
| WYNDHAM/1706 PATERSON PLANK RD | 1365 ESCRW | 7,047.00 | 0.00 | 7,047.00 |
| POPEYE'S 8701 TONNELLE | 1370 ESCR | 51.00 | 0.00 | 51.00 |
| Total of All Projects: | | <u>7,217.00</u> | <u>0.00</u> | <u>7,217.00</u> |

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 01/01/18 to 12/31/18
Report Format: Condensed
Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------------------------------------|------------|---------------------------------------|--------------|-----------------|----------|
| PO # | | Description | | | Contract |
| 01 - CURRENT FU CURRENT FUND CHECKING | | | | | |
| 51538 | 01/02/18 | NORTH270 NORTH HUDSON REGIONAL | | | 305 |
| | | 18-00001 LEASE PAYMENT 1/1/2018 | 404,138.00 | | |
| | | | | | |
| 51539 | 01/02/18 | NORTH270 NORTH HUDSON REGIONAL | | | 306 |
| | | 18-00002 JANUARY 18' PENSION/BENEFITS | 1,183,806.30 | | |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 2 | 0 | 1,587,944.30 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 1,587,944.30 | 0.00 |

| | | | | | |
|------------------------------------|----------|--|----------|--|-----|
| MANUAL - 01 01 - MANUAL CHECK BOOK | | | | | |
| 1529 | 01/03/18 | MANUA015 MANUAL CHECK VENDOR | | | 307 |
| | | 18-00028 PBA LOCAL 18/G&W NOV-DEC PAYS | 9,225.00 | | |
| | | | | | |
| 1530 | 01/03/18 | MANUA015 MANUAL CHECK VENDOR | | | 307 |
| | | 18-00028 PBA LOCAL 18/G&W NOV-DEC PAYS | 9,225.00 | | |

| | | | | |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 2 | 0 | 18,450.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 18,450.00 | 0.00 |

| | | | | |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks: | 4 | 0 | 1,606,394.30 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 1,606,394.30 | 0.00 |

| Totals by Year-Fund | | | | | |
|---------------------|------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT | 8-01 | 1,587,944.30 | 18,450.00 | 0.00 | 1,606,394.30 |
| Total of All Funds: | | 1,587,944.30 | 18,450.00 | 0.00 | 1,606,394.30 |

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

| | DATE: JANUARY 10, 2018 | YES | NO | VOTING |
|-------------|------------------------|-----|----|--------|
| Cabrera | | ✓ | | |
| Marengo | | ✓ | | |
| Gargiulo | | ✓ | | |
| Pascual | | ✓ | | |
| Sacco | | ✓ | | |
| (President) | | | | |

2015.....\$ 2,173.29
2016.....\$ 2,292.47
2017.....\$ 10,238.43
2018.....\$ 2,445.92

TOTAL\$ 17,150.11

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 of County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 17,150.11
Unit Price Estimate _____
Date 1-8-18
By Robert J Pittfield
Chief Financial Officer

| BLOCK/LOT ADDRESS ACCOUNT | REFUND TO: | AMOUNT OF REFUND |
|--|--|--|
| 96 / 10 4802 Aschoff PL | ARQUIMIDES, ANTIQUA RAFAEL 1901 Kennedy Blvd Apt#B2 North Bergen , NJ 07047-6352 | 2018.....\$ 421.93 |
| 100 / 39 2009 46 th Street | Corel Logic 3001 Hackbery Road Irving, Texas 75063 | 2016.....\$ 2,292.47 |
| 273 / 101 7411 1 st Avenue | BONILLA LIZARDO \$ SONIA E ET ALS 7411 1 ST Avenue North Bergen, NJ 07047 | 2017.....\$ 1,720.46 |
| 279 / 34.02 420 74 TH Street 87400 | ZELAYA INTERIORS 420 74 th Street North Bergen, NJ 07047 | 2015.....\$ 2,173.29 |
| 284.03 / 15.02 C0051 79 TH Street Apt. 51 | AKSAL, JONATAN 325 79 th Street Apt. #51 North Bergen, NJ 07047 | 2017.....\$ 1,363.39 |
| 311.06 / 29.02 C0045 7427 Blvd. East North, Bergen | SAMOUILIDIS, PAUL 7427 Blvd. East North, Bergen NJ 07047 | 2017.....\$ 1,195.91 |
| 327 / 17 1611 78 TH Street | 901 SUMMIT LIMITED LIABILITY CO 1611 78 th Street North Bergen, NJ 07047 | 2017.....\$ 2,023.99 2018.....\$ 2,023.99 |
| 438 / 1.01 C0118 7400 River Road | TOWN TITLE East 40 Midland Ave Paramus. NJ 07652 | 2017.....\$ 3,934.68 |

- END -

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

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

WHEREAS, Rayner Morales has resigned from the Department of Public Affairs and is entitled to reimbursement for unused vacation days in accordance with the referenced Township Ordinance and policies; and

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

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

| | |
|---------------|------------|
| Sick Time | \$ 620.20 |
| Vacation Time | \$ 744.24 |
| Total | \$1,364.44 |

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions, including Chapter 78, as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

| | YES | NO | NOT VOTING |
|-------------|---------------|------------------------------|------------|
| Cabrera | forwarded to: | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | 1. Rayner Morales | |
| Pascual | ✓ | 2. Payroll Department | |
| Sacco | ✓ | | |
| (President) | 3. | Department of Public Affairs | |

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUV ABILITIES
 Contracted Amt \$ 1,364.44
 Unit Price Estimate _____
 Date 1-9-17
 By Robert J Pittfield
 Chief Financial Officer

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

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

WHEREAS, Brian Stankard has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

| | |
|--------------------|--------------------|
| Sick Time | \$49,908.93 |
| Accrued Leave Time | <u>\$40,330.45</u> |
| Total | \$90,239.38 |

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper

| | governmental agencies. | YES | NO | NOT VOTING |
|-------------|------------------------|-----|----|------------|
| Cabrera | | ✓ | | |
| Marengo | | ✓ | | |
| Gargiulo | forwarded to: | | | |
| Pascual | | ✓ | | |
| Sacco | 1. Brian Stankard | ✓ | | |
| (President) | | | | |

2. Payroll Department

3. Department of Public Safety

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ANNUANCES
 Contracted Amt \$ 90,239.38
 Unit Price Estimate _____
 Date 1-8-18
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING A SHARED
SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF
NORTH BERGEN AND NORTH BERGEN MUNICIPAL
UTILITIES AUTHORITY FOR EMERGENCY MANAGEMENT
COORDINATOR SERVICES**

WHEREAS, the Township of North Bergen (“Township”) has appointed an Emergency Management Coordinator; and

WHEREAS, the North Bergen Municipal Utilities Authority (“Authority”) has the need for the services of an Emergency Management Coordinator; and

WHEREAS, the Township and the Authority have agreed to share the services of the Emergency Management Coordinator appointed by the Township, and the Authority will reimburse the Township \$7,500 annually for said services; and

WHEREAS, the Township and the Authority wish to enter into a Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq., to provide for the foregoing; and

WHEREAS, a copy of the proposed Shared Services Agreement For Emergency Management Coordinator Services between the Township and the Authority (“Agreement”), which has a maximum term of three years ending December 31, 2020, is on file in the Township Clerk’s Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Agreement is hereby authorized and approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that 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 execution of the final Agreement.

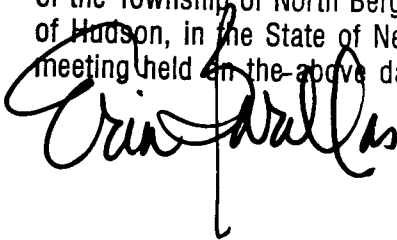
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

- 1. North Bergen Municipal Utilities Authority
- 2. David Ricigliano
- 3. Division of Local Government Services
- 4. State Emergency Management Coordinator

Date: January 10, 2018

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by 2507 Kennedy Boulevard, LLC for property located at Block 50, Lots 15, 25.01, 25.02 and 26.01 commonly known as 2427-2507 Kennedy Boulevard and 1205 26th Street, North Bergen, New Jersey; and

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

WHEREAS, the Developer's Agreement has been executed by 2507 Kennedy Boulevard, 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;

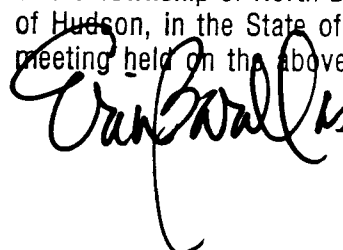
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 2507 Kennedy Boulevard, LLC.

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) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **January 10, 2018**

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by 4201 Bergen Turnpike, LLC (predecessor in title of Ace Bergen Turnpike, LLC) for property located at Block 113, Lots 5 and 6 commonly known as 4201 Bergen Turnpike, 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 4201 Bergen Turnpike, 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;

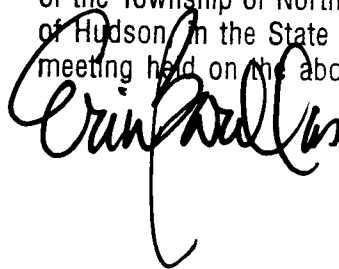
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 4201 Bergen Turnpike, LLC.

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) Richard J. Brady, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **January 10, 2018**

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

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



Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by ARCHANA J. PATEL, successor in title to NARAYOSHA, LLC for property located at Block 122, Lot 116.02 commonly known as 1504-1506 45th Street, North Bergen, New Jersey; and

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

WHEREAS, the Developer's Agreement has been executed by Archana J. Patel and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney.

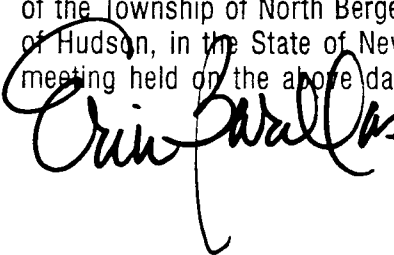
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Archana J. Patel.

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) J. Alvaro Alonso, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: January 10, 2018

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

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


Erin Barillas
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A
SETTLEMENT AGREEMENT AND GENERAL RELEASE**

WHEREAS, the Township of North Bergen ("Township") and an employee in the Department of Public Safety have determined that it is in their mutual best interests to enter a Settlement Agreement and General Release ("Agreement"), a copy of which is on file in the Law Department, to resolve pending litigation.

**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 Agreement is hereby authorized and approved, with such changes as the Commissioner of Public Safety, Township Administrator, and Township Attorney deem necessary to effectuate the purposes of this Resolution.
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 execution of the final Agreement.

Date: January 10, 2018

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

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



Township Clerk

RESOLUTION

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY** that pursuant to N.J.S.A. 39:4-8(e) the following
location is hereby designated as a **BUS STOP**.

County Roadway

Along River Road, northbound, on the easterly side thereof at:

- a. Hackensack Medical Meridian - Palisade Medical Center – Far Side
Beginning at the northerly curb line of Hackensack Medical Meridian
– Palisade Medical Center and extending 100 feet northerly therefrom.

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

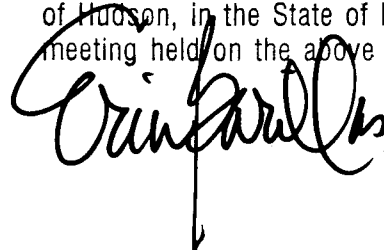
BE IT FURTHER RESOLVED that a certified copy of this resolution
be forwarded to:

- 1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105
- 2. Mr. Jose Sieira, County Engineer
830 Bergen Avenue – 6th Floor
Jersey City, NJ 07306

Date: January 10, 2018

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

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



Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Michael DeOrio as a alternate member of the North Bergen Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Michael DeOrio, be re-appointed as a alternate member of the North Bergen Zoning Board of Adjustment for a term of (2) two years effective immediately.

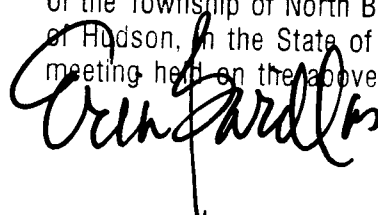
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Michael DeOrio BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Michael DeOrio
1704-79th Street
North Bergen, New Jersey 07047
3. Township Clerk
4. Law Department

Dated: January 10th, 2018

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

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



Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Esther Ortega as a alternate member of the North Bergen Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Esther Ortega, be re-appointed as a alternate member of the North Bergen Zoning Board of Adjustment for a term of (2) two years effective immediately.

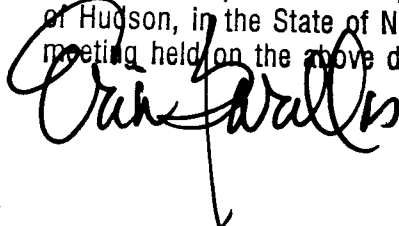
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Esther Ortega BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Esther Ortega
8306- 5th Avenue
North Bergen, New Jersey 07047
3. Township Clerk
4. Law Department

Dated: January 10th, 2018

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

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

 Township Clerk

RESOLUTION

WHEREAS, by Ordinance No. 136-86, the Board of Commissioners of the Township of North Bergen established a Handicapped Parking Board of Review; and

WHEREAS, said ordinance provides that the Board shall consist of five members and a secretary who shall each serve a one year term and who shall be appointed by resolution of the Board of Commissioners; and

WHEREAS, the terms of office of all five members and the secretary of the Handicapped Parking Board of Review has expired; and

WHEREAS, the Board of Commissioners is desirous of appointing five members and a secretary to a one year term retroactively beginning January 1, 2018, and ending December 31, 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following be and hereby are appointed to the indicated positions:

Lilliana Duque, Chairperson
Thomas Legg, Member
Harish Naik, Member
Esther Pena, Member
Claudia Velasquez, Member
Bader T. Risheg, Secretary

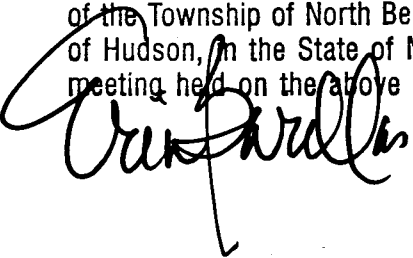
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to administer the respective Oaths of Office.

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

| | 1. All Members | 2. All Members | 3. All Members |
|-------------|----------------|----------------|----------------|
| | YES | NO | VOTING |
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Gargiulo | ✓ | | |
| Pascual | ✓ | | |
| Sacco | ✓ | | |
| (President) | | | |

Date: January 10, 2018

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


Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF THE FOLLOWING MEMBERS
TO THE NORTH BERGEN TRAFFIC BOARD ADVISORY HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF
REAPPOINTING THESE MEMBERS, TO SAID POSITION.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THESE MEMBERS HEREBY ARE REAPPOINTED FOR A 1 YEAR TERM
WHICH SHALL EXPIRED DECEMBER 31ST 2018.

BE IT FURTHER RESOLVED, THAT THEY EXECUTE THEIR OATH OF
OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF
NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH
COPIES OF THIS RESOLUTION TO:

ALBIN ACOSTA (SECRETARY)
7320 KENNEDY BLVD. APT# 4
NORTH BERGEN, NJ 07047

EDWIN CASEY (CHAIRMAN)
7855 BLVD. EAST
NORTH BERGEN, NJ 07047

FLORENCE RICIGLIANO (MEMBER)
6503 SMITH AVENUE
NORTH BERGEN, NJ 07047

BADER RISHEG (MEMBER)
8414 NEWKIRK AVENUE
NORTH BERGEN, NJ 07047

YASMIEN AWADALLAH (MEMBER)
427 75TH STREET APT# 6
NORTH BERGEN, NJ 07047

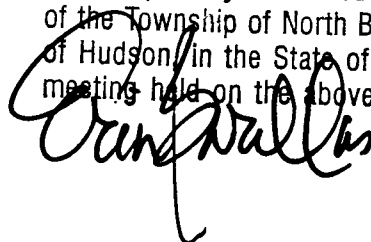
JUAN ROSARIO (MEMBER)
6926 LIBERTY AVENUE
NORTH BERGEN, NJ 07047

GRETTER HERNANDEZ
9010 COLUMBIA AVENUE
NORTH BERGEN, NJ 07047

JANUARY 10TH 2018

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

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



Township Clerk

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

WHEREAS, on August 28, 2017, the Township of North Bergen acquired the property located at 1132 Hillside Place, known as Block 140, Lot 384 on the Tax Map of the Township of North Bergen; and

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

WHEREAS, the fourth quarter taxes due on November 1, 2017 are outstanding taxes with respect to the property identified in this Resolution; and

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

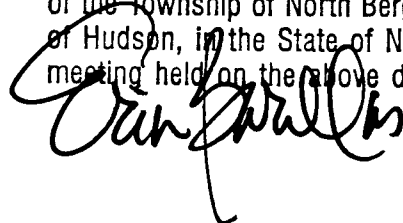
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding fourth quarter taxes with respect to the located at 1132 Hillside Place, also known as Block 140, Lot 384, which is now owned by the Township of North Bergen be cancelled.

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

Date: January 10, 2018

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

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



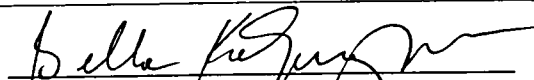
Township Clerk

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

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

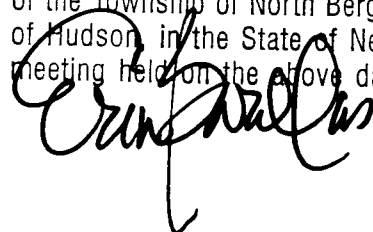
DECEMBER/2017

| VITAL RECORD | QTY | FEE | TOTAL |
|-------------------------|-----|---------|--------------------|
| DEATH CERTIFICATE | 8 | \$10.00 | \$80.00 |
| BURIAL PERMIT | 1 | \$5.00 | \$5.00 |
| MARRIAGE LICENSE | 30 | \$28.00 | \$840.00 |
| MARRIAGE CERTIFICATE | 54 | \$10.00 | \$540.00 |
| BIRTH CERTIFICATE | 220 | \$10.00 | \$2200.00 |
| CORRECTION | 15 | \$25.00 | \$375.00 |
| CIVIL UNION LICENSE | 0 | \$28.00 | \$0.00 |
| CIVIL UNION CERTIFICATE | 0 | \$10.00 | \$0.00 |
| TOTAL | | | \$4,040.00. |


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

| | YES | NO | NOT VOTING |
|-------------------------------|-------------------------------------|--------------------------|--------------------------|
| Cabrera Date: JANUARY 8, 2018 | <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 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

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

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

BETH A. BROMLEY
6809 Newkirk Avenue, 2nd Floor
North Bergen, NJ 07047

CHERYL R. DEITZ
1415 – 43rd Street
North Bergen, NJ 07047

SUSAN M. RUFO
6804 Bergenwood Avenue, Apt. # 2
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 **Beth A. Bromley** of **6809 Newkirk Avenue, 2nd Floor**, **Cheryl R. Deitz** of **1415 – 43rd Street** and **Susan M. Rufo** of **6804 Bergenwood Avenue, Apt. # 2**, 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 “**6 1 6 7 H D**” for **Beth A, Bromley**, “**5 3 4 3 H D**” for **Cheryl R. Deitz** and “**W R 6 0 6 G**” for **Susan M. Rufo** 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.

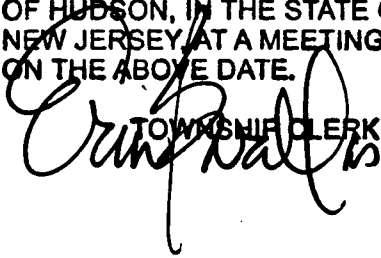
Section 8: This ordinance shall take effect upon adoption and publication as required by law.

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

Introduced: December 20, 2017
Published:
Adopted:

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

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


TOWNSHIP CLERK

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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF NORTH
BERGEN TO LEASE FROM THE STATE OF NEW JERSEY,
DEPARTMENT OF TRANSPORTATION, PROPERTY LOCATED
BETWEEN TONNELLE AVENUE AND LIBERTY AVENUE, AND
BETWEEN UNION TURNPIKE AND 40TH STREET**

WHEREAS, the Township of North Bergen ("Township") desires to lease premises owned by the State of New Jersey, Department of Transportation ("DOT"), which is located between Tonnelle Avenue and Liberty Avenue, and between Union Turnpike and 40th Street in the Township; and

WHEREAS, the property is more specifically identified as Route 1 & 9, Section 7, VX2R42B2B, VX2R42B2A, VX40A1 & VX40B, and is part of Lots 8.02, 23 & 24, Block 88, on the official tax map of the Township (the "Property"); and

WHEREAS, the DOT desires to lease the Property to the Township; and

WHEREAS, the proposed Lease Agreement, a copy of which is on file in the Township Clerk's office, provides a depiction of the Property, a rental payment of \$1.00 per month, and a term of 10 years; and

WHEREAS, the Township's lease of the Property from the DOT is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

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

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

Section 2. The Township's lease of the Property from the DOT for a term of 10 years, with rent of \$1 per month, is hereby authorized and approved.

Section 3. The Lease Agreement on file in the Township Clerk's Office is hereby approved, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Ordinance.

Section 4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Ordinance, including the execution of the Lease Agreement.

Section 5. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

Section 6. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 7. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

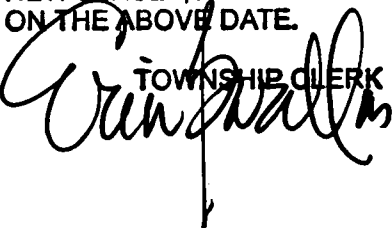
Introduced: December 20, 2017

Published:

Adopted:

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

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


TOWNSHIP CLERK

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

SCHEDULE "A"

| | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---|-----------------------|-----------------------|
| Cashier | 11,000 | 37,500 |
| Chief Public Health Investigator | 18,000 | 45,000 |
| Deputy Chief Emergency Medical Technician- Part-Time | 35,000 | 51,000 |
| Housing Inspector- Hourly | 8 | 15 |
| Housing Inspector | 4,000 | 45,000 |
| Inspector of Fire Safety | 3,000 | 46,500 |
| Maintenance Supervisor Grounds | 50,000 | 95,500 |
| Public Health Investigator | 10,000 | 45,000 |
| Public Information Officer | 25,000 | 53,500 |
| Purchasing Agent | 25,000 | 128,000 |
| Senior Clerk | 20,000 | 73,000 |
| Senior Claims Examiner | 15,000 | 54,000 |

SCHEDULE "B"

| | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---------|-----------------------|-----------------------|
| Laborer | 8,000 | 60,000 |

SCHEDULE "C"

| | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|--|-----------------------|-----------------------|
| Deputy Municipal Department Head | 60,000 | 125,000 |
| Deputy Municipal Department Head- Part-Time | 20,000 | 50,000 |
| Municipal Magistrate | 28,000 | 160,000 |
| Municipal Prosecutor | 10,000 | 80,000 |
| Secretary | 25,000 | 107,000 |

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 decision shall not affect the validity of the remaining portions of this ordinance.

Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

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

Introduced: December 20, 2017

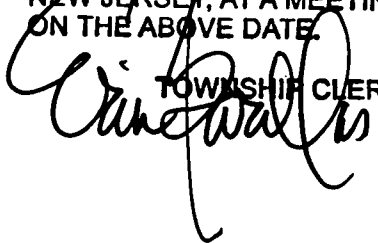
Published:

Adopted:

Attest:

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

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


TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
January 10, 2018
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:
