



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 11, 2017
5:00P.M.**

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

MEETING AGENDA (AMENDED)

- I. Meeting Called to Order
- II. Sunshine Law Statement
- III. Roll Call
- IV. Pledge of Allegiance
- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.**
- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2017.**

A. Resolutions:

- 1. Proclamation proclaiming October 10, 2017 "Put the Brakes on Fatalities Day"
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Dept. of Law & Public Safety Body Armor Replacement Fund; \$9,980.72
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-FY 2018 North Bergen Pedestrian Safety Grant; \$15,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$2,907,477.24
- 5. Authorizing payment for sick and vacation
- 6. Authorizing Change Order No. 2 to the Bruin Stadium Improvements at James J. Braddock Park Project; \$17,141.47
- 7. Authorizing the release of a cash maintenance bond; \$49,201.10
- 8. Authorizing the execution of a Right of Way License Agreement with Lorestan, LLC
- 9. Authorizing the execution of a Developer's Agreement with Bergen Asset Holdings, LLC
- 10. Authorizing the execution of a Developer's Agreement with 1209 -1211 26th Street, LLC
- 11. Controlling reimbursement for unused sick leave for non-union employees in order to comply with the New Jersey Best Practices Inventory
- 12. Authorizing the designation of a bus stop within the Township of North Bergen
- 13. Authorizing the cancellation of taxes for the permanently disabled
- 14. Authorizing the waiver of Building Department road opening bond deposit for Verizon
- 15. Report from Vital Statistics for the month of September

B. Ordinances Introduction:

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

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	Yes	N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us . Has your municipality filed all current contracts with PERC?	
	Yes	Has your municipality adopted a written vehicle use policy prohibiting personal use of municipal vehicles (except for commuting), and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)? Only answer "N/A" if your municipality does not have any municipally-owned vehicles.	
	Yes	Active monitoring management of a municipality's ratable base is fundamental to helping ensure fiscal stability. There should be communication with the municipal tax assessor to ensure that the municipality has sufficient time to factor potential exposure to tax appeal judgements into their budgetary planning. Does your municipality have an established written policy requiring its tax assessor to notify the chief financial officer and the governing body of all tax appeals upon filing, but no later than June 1st each year? The policy should, at minimum, require the assessor's report to break down by property class the number of pending appeals, the current assessed value, and the reduction in assessed value if all appeals were successful. If there are appeals for which complete information is unavailable as of June 1, those appeals should be reported as information becomes available. Only answer "N/A" if your municipality is in Gloucester County (county assessor pilot program) or participates in the Monmouth County assessment demonstration program.	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	Yes	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
	No	The "Director's Ratio" (the average ratio of assessed to true market value) for each municipality as determined by the Director of the Division of Taxation, in the Table of Equalized Valuations promulgated annually pursuant to N.J.S.A. 54:1-35.1. A Director's Ratio of lower than 85 percent generally denotes lack of uniformity in assessments and indicates a need for revaluation. N.J.A.C. 18:12A-1.14. If the ratio of assessed values to market values in your municipality is presently less than 85%, has your municipality at minimum awarded a contract for the updating of tax maps and earmarked funds in its budget for the hiring of relevant firms and/or professionals?	
	Yes	The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Forms. Compliance by local elected officials is particularly important. Have all of your local elected officials filed their Financial Disclosure Form in 2017 that covers the 2016 calendar year?	
	Yes	While outside employment by municipal officials can sometimes be acceptable, it is imperative that no conflicts of interest impinge on municipal governance. Does your municipality have 1) an established documented process requiring department heads to submit notice of outside employment, and 2) upon receiving such notice, does your municipality have a documented process within its human resources function to determine whether or not a conflict of interest exists?	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	Yes	Many municipalities have created one or more authorities (including fire districts, utilities authorities, redevelopment authorities, housing authorities, port authorities, etc.) to provide greater focus and attention on addressing a public need, or to reduce governing body burdens. While creation of an authority is often appropriate, and many authorities successfully fulfill their missions, authorities with weak membership or insufficient local-level monitoring can become wasteful, inefficient and unresponsive to the public they serve. N.J.S.A. 40A:5A-20 allows a local governing body to dissolve an authority subject to certain parameters and with Local Finance Board approval. Municipalities should at least annually assess the authority or authorities they created and publicly discuss their findings and conclusions. Findings and conclusions should address whether their existing authorities 1) continue to serve the public interest, and 2) are more efficient than other potential alternatives in providing services and financing public facilities. Within the past year, 1) has the above-referenced discussion appeared as a listed agenda item on a scheduled governing body meeting, and 2) do the findings and conclusion appear in publicly-available meeting minutes? Please identify the meeting date under "Comments".	Commissioners Meeting of 10/11/17
	Yes	Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2015 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2016 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings in 2015.	
	Yes	Payments In Lieu of Taxed (PILOTs) are often used as a tool for economic development. It is imperative that municipalities monitor PILOT agreements to ensure recipients complying with all agreement terms, including but not limited to timely payment and reporting. Does your municipality 1) have an official designated to monitor exemptions granted pursuant to the Long-Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) and Five-Year Exemptions/ Abatements granted pursuant to N.J.S.A. 40A:21-1 et seq., and 2) have in place a documented process for ensuring compliance with the terms of each PILOT agreement?	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	Yes	N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. Further, N.J.S.A. 40A:5-6 requires the municipality's auditor to submit a certified duplicate copy of the audit report and recommendations with the Division within 5 days after filing the original with the municipal clerk. Has your municipality received its completed audit for the preceding fiscal year within the statutory timeframe, and confirmed that your auditor has filed a certified duplicate copy of the audit report with the Division? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.	
	Yes	Pursuant to N.J.S.A. 40A: 2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. The annual debt statement must be filed electronically following the procedure described in Local Finance Notice 2013-3. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?	
	Yes	While the issuance and renewal of bond anticipation notes can be a reasonable and prudent financing mechanism, failing to take advantage of low interest rates on permanent financing can cause municipalities to incur unnecessary carrying costs and inflated costs of issuance. Has your municipality evaluated its outstanding bond anticipation notes and developed a strategy to move toward permanent financing?	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	N/A	Pursuant to N.J.S.A. 40A:11-25, the Director of the Division of Local Government Services must approve all prequalification regulations enacted by contracting units subject to the Local Public Contracts Law. Prequalification requirements can be fixed according to experience, financial ability, capital, and equipment. Absent Director approval, bid prequalification regulations are of no force and effect and may not be required as a condition of bid acceptance on any public contract. Local Finance Notice 2016-12 goes into further detail concerning prequalification regulations under the Local Public Contracts Law. Is your municipality following the process set forth in N.J.S.A. 40A:11-25, including seeking Director approval prior to implementing and enforcing all prequalification regulations? "N/A" is only applicable where the municipality has not adopted any prequalification regulations.	The Township has not adopted any prequalification regulations.
	Yes	N.J.A.C. 5:30-3.8(a) requires that the introduced annual municipal budget incorporate a User-Friendly Budget section. Is your municipality providing the public with its introduced User-Friendly Budget at least one week prior to the date of the public hearing on adopting the annual budget?	
	Yes	Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2016-20? This question may only be answered N/A if your municipality is under State Supervision or if the Division instructed the municipality to delay budget adoption.	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	No	Does your municipality exclude from healthcare coverage part-time elected and appointed officials (less than 35 hours per week)? Only answer "yes" if no part-time elected or appointed officials receive health benefits. If your municipality has part-time elected or appointed officials who elect to take State Health Benefits Program (SHBP) health benefits (or receive a waiver for not doing so) by virtue of serving in their position continuously since May 21, 2010, you must answer "No". If you answered "No", please list in the Comments section the name and title of each elected or appointed official receiving either health benefits or a waiver payment in lieu of health benefits.	Elected officials receiving health benefits or waiver: Commissioner Frank Gargiulo; Commissioner Hugo Cabrera; Commissioner Allen Pascual; Mayor Nicholas Sacco
	Yes	Is your municipality collecting at least the amount set forth by the Chapter 78 Grid for health benefit contributions (or 1.5% of base salary, whichever is greater) for all officers and employees?	
	Yes	Payments for waivers filed before May 21, 2010, and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments lower than the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Does your municipality 1) refrain from paying waiver payments in excess of the statutory maximum; 2) deduct employee healthcare contribution obligations from the total premium cost when calculating waiver payments; and 3) refrain from incorporating healthcare waiver payments in any labor agreement? "N/A" is only applicable where the municipality has a policy of not making payments in lieu of health benefits.	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	Yes	<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (you should consult with labor counsel for more detailed guidance). Exempt status would also preclude overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered to be a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?</p>	
	No	<p>For any employees covered by a collective bargaining agreement, has your municipality instituted a policy to not compensate said employees for sick leave accumulated after a certain date? If such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining, your answer can be "N/A". If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.</p>	
	Yes	<p>Has your municipality instituted a written policy to not compensate non-union employees for sick leave accumulated after a certain date?</p>	
	Yes	<p>Has your municipality adopted an ordinance, resolution, regulation or written policy eliminating longevity awards, bonuses or payments for non-union employees?</p>	

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	No	For any employees covered by a collective bargaining agreement, has your municipality eliminated all longevity awards, bonuses or payments for employees hired on or after a specified date, and refrained from increasing any longevity awards, bonuses or payments for employees hired before a specified date? The answer to this question can be "N/A" if such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining. If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.	
	Yes	Employee personnel manuals or handbooks serve as a valuable tool to convey a municipality's policies, procedures and benefits. Many insurance carriers encourage the adoption of such a document and offer discounted rates for their use. These publications should review employees' rights and obligations in areas ranging from discrimination, safety, violence, and harassment to vacation and sick days, holidays, use of township vehicles, smoking and political activity, among others. Has your municipality adopted or updated an employee personnel manual/handbook by resolution or ordinance within the last five years? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was adopted or updated.	Adopted: 12/9/15; Updated: 10/12/16

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
	0	Select	
	20	Yes	
	4	No	
	1	N/A	
	7	Total Answered:	
	21	Score (Yes + N/A)	
	84%	Score %	
		Chief Administrative Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	N-0122
		to the best of my knowledge.	
		Christopher Pianese, Township Administrator	10/11/2017
		Chief Financial Officer's Certification	
		I hereby certify that the information provided in this Best Practices Inventory is accurate	N-0548
		to the best of my knowledge.	
		Robert Pittfield, CFO	10/11/2017
		Municipal Clerk's Certification	
		I hereby certify that the Governing Body of the Township of North Bergen in the County of	
		Hudson discussed the CY 2017/SFY 2018 Best Practice Inventory as	
		completed herein at a public meeting on 10/11/17, with the Inventory results, and the	
		certification thereof by the Chief Administrative and Chief Financial Officers, respectively, to	C-1575
		be stated in the minutes of said public meeting.	
		Erin Barillas, Township Clerk	10/11/2017

Best Practices Worksheet CY 2017/SFY2018

		North Bergen Township (Hudson)	
0908		<i>Please see Color Key at bottom of sheet for limits on answers</i>	
	Answer	Question	Comments
		Red = "Yes; "No"; "N/A answers permitted	
		Green = Only "Yes" and "No" answers permitted	
	Question	Table of Weblinks	
	12	http://www.nj.gov/dca/divisions/dlqs/lfns/13/2013-3.pdf	
	14	http://www.nj.gov/dca/divisions/dlqs/lfns/16/2016-12.pdf	
	16	http://www.nj.gov/dca/divisions/dlqs/lfns/16/2016_20.pdf	
	19	http://www.nj.gov/dca/divisions/dlqs/lfns/10/2010-12.doc	
	19	http://www.nj.gov/dca/divisions/dlqs/lfns/16/2016-10.pdf	
	Score	Aid Withheld	
	21-25	No Penalty	
	16-20	25% of final CMPTRA and ETR payment withheld	
	11-15	50% of final CMPTRA and ETR payment withheld	
	6-10	75% of final CMPTRA and ETR payment withheld	
	0-5	100% of final CMPTRA and ETR payment withheld	

Proclamation

WHEREAS, Across the nation, traffic crashes caused 35,092 fatalities in 2015, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, In New Jersey, 603 individuals lost their lives in traffic crashes in 2016; and,

WHEREAS, Pedestrian-related crashes accounted for 27.5 percent of the State's traffic fatalities, while 19 percent of all fatal crashes involved traveling at unsafe speeds; and,

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 66 motorcyclists, 18 bicyclists and 166 pedestrians were killed in New Jersey in traffic-related fatalities in 2016; and,

WHEREAS, Safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim October 10, 2017, "Put the Brakes on Fatalities Day", and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

	YES	NO	NOT VOTING
Cabrera	✓		
Marino	✓		
Garcia	✓		
Pasqua	✓		
Sacco	✓		
(President)	Dated: October 11, 2017		

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

Nicholas J. Sacco
Township Clerk

[illegible]

6-11 V	GM	2BY	
			6-11 V
			GM
			2BY
			1st
			2nd
			3rd
			4th
			5th
			6th

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety Body Armor Replacement Fund** in the amount of \$9,980.72 and wish to amend its CY17 budget in the sum of \$9,980.72 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$9,980.72 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

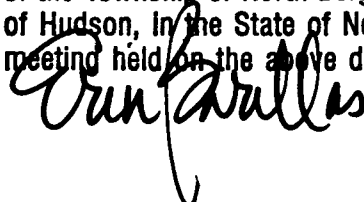
New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

DATED: October 11, 2017

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the FY 2018 North Bergen Pedestrian Safety Grant** in the amount of \$15,000 and wish to amend its CY17 budget in the sum of \$15,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

FY 2018 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$15,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

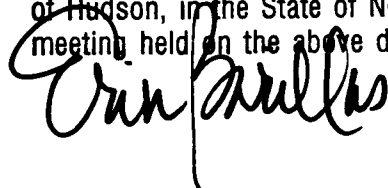
National Priority Safety Programs

FY 2018 North Bergen Pedestrian Safety Grant

DATED: October 11, 2017

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


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

 Township Clerk

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: OCTOBER 11, 2017

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

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASFUE005 A & S FUEL LLC							
17-00704	08/01/17	INV# 7645	Open	38.00	0.00		
17-00705	08/01/17	STATEMENT 6-16-17	Open	192.24	0.00		
				230.24			
AWMEY005 A.W.MEYER CO. ATT JIM KELLY							
17-01501	09/11/17	ORDER# 628882	Open	95.99	0.00		
ADP000005 ADP							
17-01207	08/23/17	488160710 & 498309978	Open	893.05	0.00		
17-01746	09/19/17	PAYROLL SERVICES INV#499418861	Open	410.77	0.00		
17-01752	09/19/17	INV# 499779788	Open	2,902.84	0.00		
17-01908	09/21/17	TIME & ATTENDANCE	Open	449.45	0.00		
17-02107	10/03/17	INV# 500164650	Open	1,010.08	0.00		
				5,666.19			
AGLWE005 AGL WELDING SUPPLY CO., INC							
17-01495	09/11/17	INVOICE# R571781	Open	43.48	0.00		
AJAYS005 AJAYS AUTO WORKS, INC.							
84800	05/30/17	PROPANE REFILL	Open	40.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
17-01484	09/08/17	QUOTE# 511660	Open	34.35	0.00		
BLAUT005 B & L AUTO INC.							
17-01125	08/18/17	QUOTE# 089444	Open	81.70	0.00		
BATTE005 BATTERIES PLUS BULBS							
17-01083	08/18/17	ORDER# 459-104252	Open	413.60	0.00		
17-01270	08/28/17	INV# 459-104193	Open	42.90	0.00		
17-01401	09/05/17	ORDER# 459-104153	Open	437.90	0.00		
				894.40			
ASSOC035 BEN SHAFFER ASSOC, INC.							
17-01285	08/29/17	PROPOSAL# BSRQ842	Open	2,421.38	0.00		
BROSC005 BEYER BROS.CORP.							
17-01066	08/17/17	INVOICE# 83841	Open	14.85	0.00		
17-01097	08/18/17	QUOTE# 44419	Open	1,048.81	0.00		
17-01221	08/23/17	QUOTE# Q45057	Open	547.77	0.00		
17-01377	09/05/17	QUOTE# Q45739	Open	231.70	0.00		
17-01386	09/05/17	INVOICE# 28203	Open	217.01	0.00		
17-01460	09/08/17	QUOTE# Q46100	Open	185.92	0.00		
17-01490	09/11/17	QUOTE# Q46169	Open	15.39	0.00		
17-01562	09/12/17		Open	148.86	0.00		
17-02059	09/29/17	QUOTE#Q47670	Open	25.20	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BROSC005 BEYER BROS.CORP. Continued							
84776	05/26/17	REMAN MOTOR	Open	4,358.50	0.00		
				6,794.01			
WASH0005 BIG DADDY'S CAR WASH &							
17-01539	09/12/17	INVOICE# 1849	Open	328.45	0.00		
BOSWE005 BOSWELL ENGINEERING CO., INC.							
17-02054	09/29/17	ENGINEERING SERVICE	Open	4,725.55	0.00		
17-02055	09/29/17	ENGINEERING SEVICE	Open	733.50	0.00		
17-02056	09/29/17	ENGINEERING SERVICE	Open	680.00	0.00		
17-02193	10/06/17	PROFESSIONAL ENGINEERING SERV	Open	5,685.50	0.00		
17-02194	10/10/17	PROFESSIONAL ENGINEERING SERV	Open	20,850.46	0.00		
				32,675.01			
BRUNS015 BRUNSWICK BUILDERS, LLC							
17-00807	08/07/17	BRUINS STADIUM - BID	Open	111,731.94	0.00		B
WISE0005 BUY WISE							
17-00627	07/27/17	QUOTE# 02SQ5013	Open	318.63	0.00		
17-00854	08/08/17	QUOTE# 02SX8597	Open	91.55	0.00		
17-01082	08/18/17	QUOTE# 02SX8312	Open	318.63	0.00		
17-01098	08/18/17	INVOICE# 02M02036	Open	38.12	0.00		
17-01103	08/18/17	QUOTE# 02M02532	Open	18.80	0.00		
17-01106	08/18/17	QUOTE# 01TD4893	Open	170.35	0.00		
17-01165	08/22/17	INV# 02MQ4318	Open	241.96	0.00		
17-01225	08/24/17	QUOTE# 02TG2677	Open	491.96	0.00		
17-01374	09/05/17	INVOICE# 02MW3924	Open	15.84	0.00		
17-01402	09/05/17	QUOTE# 02TL4238	Open	100.35	0.00		
17-01551	09/12/17	QUOTE# 02TP8881	Open	109.47	0.00		
17-01611	09/14/17	QUOTE: 02TR0879	Open	131.21	0.00		
				2,046.87			
OPTIM005 CABLEVISION - OPTIMUM							
17-01979	09/26/17	SEPT 16- OCT 15,2017 BILLING	Open	144.65	0.00		
17-02039	09/29/17	ACCT# 07862-242772-02-6	Open	25.38	0.00		
				170.03			
ASSOI005 CALDARELLA, FENECK & ASSO.INC.							
17-01768	09/19/17	ATTENDANCE	Open	400.00	0.00		
17-01898	09/21/17	INV# 28922	Open	400.00	0.00		
				800.00			
CARLS005 CARLSTADT ICE							
17-00609	07/27/17		Open	504.00	0.00		
17-01174	08/22/17	QUOTE# 5482	Open	175.00	0.00		
17-01188	08/22/17	QUOTE# 75495	Open	28.00	0.00		
				707.00			
CDWGO005 CDW GOVERNMENT							
17-01601	09/14/17	Barcode Reader	Open	519.78	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
GALBO005 CELESTE GALBO-WORTHINGTON,CCR						
17-01934	09/25/17	ATTENDANCE SPECIAL MEETING	Open	400.00	0.00	
17-02205	10/10/17	TRANSCRIPT NBPB SPECIAL MTG.	Open	<u>1,289.25</u>	0.00	
				1,689.25		
CENTRO25 CENTRAL RESTAURANT PRODUCTS						
17-01224	08/24/17	QUOTE # 11522973	Open	265.98	0.00	
CASHM005 CHERYL SCOTT CASHMAN						
17-01772	09/19/17	REPLACEMENT JUDGE- 8/31/17	Open	300.00	0.00	
PIANE005 CHRISTOPHER PIANESE						
17-02072	10/02/17	GFOA Conference Expenses	Open	242.70	0.00	
ARIAS015 CINA D. ARIAS						
17-02191	10/06/17	SECURITY REFUND FOR PARTY	Open	100.00	0.00	
NOVEL005 CINE Y NOVELAS						
17-01918	09/22/17	SENIOR CALENDAR FOR SEPTEMBER	Open	600.00	0.00	
17-02100	10/03/17	SPANISH SENIOR CALE,OCTOBE2017	Open	<u>600.00</u>	0.00	
				1,200.00		
CLIFF005 CLIFFSIDE BODY CORP.						
17-01060	08/17/17	INVOICE# S82537	Open	150.24	0.00	
17-01286	08/29/17	INVOICE# 82642	Open	178.36	0.00	
17-01315	08/31/17	INV# S 82662	Open	12.87	0.00	
17-01316	08/31/17	INV# S81125	Open	<u>76.86</u>	0.00	
				418.33		
QUINN005 COLIN M. QUINN, ESQ						
17-01867	09/20/17	BANKRUPTCY -JULY31,AUG 8,17,28	Open	544.00	0.00	
COMME015 COMMERCIAL LUBRICANTS, LLC						
17-01437	09/07/17	QUOTE FOR DELVAC SYNTHETIC	Open	2,229.95	0.00	
CONCE015 CONCEPT PRINTING, INC						
17-00316	07/19/17	QUOTE# 12200	Open	3,252.52	0.00	
CONEX005 CONEXIS						
17-01873	09/20/17	Conexis wageworks August 2017	Open	182.85	0.00	
CONST010 CONSTELLATION NEW ENERGY, INC.						
17-00096	07/10/17	80TH ST & BERGENLINE TRF SGN	Open	2,019.59	0.00	
17-00805	08/07/17	MAY/JUNE 17' - INV# 0040544366	Open	1,220.29	0.00	
17-00817	08/07/17	MOON42-MAY/JUNE-INV#0040544305	Open	1,943.50	0.00	
17-00878	08/09/17	STATEMENT# 0040544342	Open	4,051.35	0.00	
17-01197	08/23/17		Open	5,713.96	0.00	
17-01257	08/28/17	STATEMENT# 0041027850	Open	267.56	0.00	
17-01260	08/28/17	INV# 0041027885	Open	1,096.85	0.00	
17-01429	09/07/17	INV# 0041027966	Open	<u>1,612.16</u>	0.00	
				17,925.26		

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
COUNT040 COUNTY OF HUDSON						
17-01478	09/08/17	1st & 2nd QUARTER PILOT FEES	Open	44,414.17	0.00	
17-01864	09/20/17	BRADDOCK PARK LEASE	Open	10,000.00	0.00	
				54,414.17		
CUSTO005 CUSTOM BANDAG INC.						
17-01021	08/15/17	QUOTE# 60148439	Open	89.50	0.00	
17-01064	08/17/17	QUOTE# 60148533	Open	21.50	0.00	
17-01088	08/18/17	WORK ORDER# 60148326	Open	1,201.16	0.00	
17-01089	08/18/17	WORK ORDER# 60148325	Open	80.00	0.00	
17-01090	08/18/17	QUOTE# 60148438	Open	1,201.16	0.00	
17-01140	08/21/17	QUOTE# 60148532	Open	318.86	0.00	
17-01166	08/22/17	QUOTE# 60148663	Open	612.82	0.00	
17-01168	08/22/17	QUOTE# 60148662	Open	55.00	0.00	
17-01420	09/06/17	QUOTE# 60149218	Open	69.50	0.00	
17-01441	09/07/17	QUOTE# 60149217	Open	570.36	0.00	
17-01467	09/08/17	QUOTE# 60149309	Open	33.00	0.00	
17-01570	09/12/17	WORK ORDER# 60149450	Open	3,095.70	0.00	
17-01574	09/12/17	WORK ORDER# 60149451	Open	180.00	0.00	
83899	04/17/17	RECAP TIRSE	Open	1,591.29	0.00	
				9,119.85		
DATAM010 DATA MANAGEMENT INC.						
17-01348	09/01/17	Time Clock Plus	Open	192.00	0.00	
PRINA010 DAVID PRINA						
17-02132	10/04/17	MILEAGE FOR SEPTEMBER GAS	Open	5.00	0.00	
DAVID035 DAVID WEBER OIL						
17-00861	08/08/17	QUOTE# 352696	Open	3.75	0.00	
DAVIS015 DAVIS VISION, INC.						
17-01952	09/25/17	INV# 70051066 (OCT 17' VISION)	Open	6,417.18	0.00	
DELLC005 DELL COMPUTER CORPORATION						
17-01937	09/25/17	Dell Computer	Open	1,159.02	0.00	
17-01938	09/25/17	Dell Laptop	Open	1,829.63	0.00	
17-01945	09/25/17	Dell Server	Open	7,320.64	0.00	
				10,309.29		
DIPAS005 DI PASQUA PLUMBING & HEATING						
84581	05/17/17	76TH ST. FIELD	Open	1,808.96	0.00	
KUNZM005 DIFRANCESCO BATEMAN KUNZMAN						
17-01491	09/11/17	INV# 140290	Open	4,237.30	0.00	
ARMOR020 DUNBAR ARMORED						
17-01122	08/18/17	AUGUST 2017 SERVICES	Open	1,204.60	0.00	
EASTC010 EAST COAST EMERGENCY LIGHTING						
17-01527	09/11/17	QUOTE# 14513	open	253.04	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EASTC010 EAST COAST EMERGENCY LIGHTING Continued							
17-01535	09/11/17	QUOTE# 14593	Open	126.52	0.00		
				379.56			
JBAL0005 ERIC J.BAL							
17-01576	09/13/17	SERV THRU MARCH 2 - SEPT 8,17	Open	5,243.24	0.00		
ESCOB005 ESCOBAR PRODUCTIONS							
17-01917	09/22/17	RADIO SHOW FOR AUGUST /2017	Open	625.00	0.00		
EXTEL005 EXTEL COMMUNICATIONS INC.							
17-01629	09/15/17	7/26 SERVICE ORDER # 171676	Open	21.75	0.00		
FASTE005 FASTENAL COMPANY							
17-00136	07/12/17	DUCKTAPE	Open	21.93	0.00		
17-01230	08/24/17	QUOTE# 9875	Open	855.64	0.00		
17-01231	08/24/17	QUOTE# 9987	Open	452.62	0.00		
17-01313	08/31/17	INV# 10557	Open	91.50	0.00		
82338	01/25/17	INV# NJESR8134	Open	271.26	0.00		
84414	05/09/17	RIVETS	Open	128.86	0.00		
				1,821.81			
FIRES005 FIRE & SAFETY SERVICES,LTD.							
17-00042	07/06/17	RADIATOR,MOD,ALUM	Open	2,721.19	0.00		
17-00674	07/31/17	QUOTE# 17-0581	Open	352.64	0.00		
17-01047	08/17/17	QUOTE# Q017-0634	Open	928.01	0.00		
17-01091	08/18/17	QUOTE# 17-0633	Open	2,174.25	0.00		
17-01101	08/18/17	QUOTE# 17-0654	Open	375.18	0.00		
17-01331	08/31/17	QUOTE# S017-1262	Open	961.64	0.00		
17-01334	08/31/17	QUOTE# S017-1103	Open	463.69	0.00		
17-01387	09/05/17	QUOTE# Q017-0719	Open	272.31	0.00		
17-01469	09/08/17	QUOTE# S017-1288	Open	732.06	0.00		
84590	05/17/17	PUSH BUTTON SWI	Open	407.84	0.00		
				9,388.81			
FIREC020 FIRE CONTROL ELECTRICAL							
17-01433	09/07/17	Service	Open	2,081.50	0.00		
FRANK100 FRANK'S TRUCK CENTER, INC.							
17-01196	08/23/17	QUOTE# 705116	Open	121.18	0.00		
17-01384	09/05/17	QUOYE# Q707098	Open	211.87	0.00		
				333.05			
FULLS005 FULL SERVICE MAILERS,INC.							
17-01559	09/12/17		Open	315.00	0.00		
GFENT005 G & F ENTERPRISE INC.							
17-01220	08/23/17	INV# 17-112 JOB SHIRTS	Open	1,800.00	0.00		
GENER050 GENERAL SALES ADMINISTRATION							
17-01245	08/25/17	QUOTE# FVG 82217 NB7	Open	1,195.68	0.00		

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
GITTL010 GITTLEMAN, MUHLSTOCK &						
17-01865	09/20/17	PROFESSIONL AUGUST1,15,28,2017	Open	170.00	0.00	
17-01868	09/20/17	INV# 20157	Open	2,808.55	0.00	
17-02207	10/10/17	LEGAL SERVICES	Open	2,983.56	0.00	
				5,962.11		
HACK015 HACKENSACK MEDICAL CENTER						
17-01881	09/21/17	INV# 17-6144-1	Open	100.00	0.00	
HERMA010 HERMAN ORIHUELA						
17-02189	10/06/17	SECURITY REFUND FOR PARTY	Open	100.00	0.00	
HOMED005 HOME DEPOT CREDIT SERVICES						
17-00279	07/18/17	RIVER GRILLE	Open	712.00	0.00	
HUDSO235 HUDSON REPORTER ASSOC. LP						
17-01195	08/23/17	INV# 2210	Open	648.60	0.00	
SONIN010 J.FLETCHER CREAMER & SON, INC.						
17-01815	09/19/17	INV# C-1707214	Open	7,258.00	0.00	
JACKD005 JACK DOHENY COMPANIES, INC.						
17-01369	09/01/17	INVOICE# W79352	Open	5,806.64	0.00	
ELWOO005 JACQUELINE ELWOOD						
17-00639	07/27/17	REIMBURSEMENT - SUMMER PROGRAM	Open	128.45	0.00	
JAYDE005 JAYDEEN INC.						
17-01645	09/18/17	QUOTE# 300231709	Open	616.43	0.00	
17-01738	09/18/17	QUOTE# 300232052	Open	225.75	0.00	
				842.18		
JESCO005 JESCO INC						
17-01330	08/31/17	INVOICE# 011617	Open	67.79	0.00	
JOHNA005 JOHN A. EARL INC.						
17-01706	09/18/17	HAND SOAP	Open	211.69	0.00	
LYNCH005 JOHN D. LYNCH, ESQ.						
17-01866	09/20/17	PUBLIC DEFENDER AUGUST 14,17	Open	200.00	0.00	
LONGO015 JOHN J. LONGO						
17-02131	10/04/17	MILEAGE FOR SEPTEMBER GAS	Open	30.00	0.00	
JOHNS020 JOHN'S MAIN AUTO BODY						
17-01498	09/11/17	INVOICE# NHR0828	Open	150.00	0.00	
SPOTI005 JOHNNY ON THE SPOT, INC.						
17-01636	09/15/17		Open	76.00	0.00	
QUINT025 JUAN QUINTERO						
17-02118	10/04/17	SEPT 17' GAS REIMBURSEMENT	Open	50.00	0.00	

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCES005 K & J ACCESSORIES, INC.							
17-01548	09/12/17	INV# 5328	Open	560.00	0.00		
83986	04/20/17	SCOREBOARDS SER	Open	1,063.00	0.00		
				1,623.00			
AUSTI005 KELLY AUSTIN							
17-01872	09/20/17	REPLACEMENT JUDGE	Open	900.00	0.00		
KENNE045 KENNEDY TIRES & WHEELS. LLC							
17-01335	08/31/17	INVOICE# 0777	Open	60.00	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.							
17-01592	09/13/17	JULY 6, ATTENDANCE	Open	720.00	0.00		
17-01637	09/15/17	ATTENDANCE	Open	720.00	0.00		
17-02217	10/10/17	BOA SPECIAL MEETING	Open	2,160.00	0.00		
				3,600.00			
LORCO005 LORCO PETROLIUM SERVICE							
17-01561	09/12/17	1253729	Open	150.00	0.00		
LOWES005 LOWE'S							
17-00641	07/28/17	NIGHT OUT 8-1-17	Open	616.71	0.00		
17-00883	08/09/17	SALES# S11060S2 831268	Open	49.74	0.00		
17-01300	08/30/17	INV# 02749	Open	269.58	0.00		
17-01306	08/31/17	INV#	Open	1.32	0.00		
17-01413	09/06/17		Open	80.58	0.00		
17-01415	09/06/17		Open	189.05	0.00		
17-01417	09/06/17		Open	38.47	0.00		
17-01449	09/08/17	QUOTE# 9/8/17	Open	8.41	0.00		
17-01474	09/08/17	QUOTE# 9/8/17	Open	56.76	0.00		
17-01477	09/08/17	QUOTE# 9/8/17	Open	23.74	0.00		
17-01496	09/11/17	QUOTE# 9/11/17	Open	113.46	0.00		
17-01580	09/13/17	QUOTE# 9/13/17	Open	104.41	0.00		
17-01582	09/13/17	QUOTE# 9/13/17	Open	11.18	0.00		
17-01603	09/14/17	QUOTE# 9/14/17	Open	47.44	0.00		
17-01618	09/14/17	INV.# 01341 / 46TH ST. PARK	Open	30.22	0.00		
				1,641.07			
MGAUT005 M & G AUTO INC.							
17-00889	08/09/17	QUOTE# 1870280	Open	62.10	0.00		
17-00890	08/09/17	QUOTE# 1874243	Open	252.25	0.00		
17-00909	08/10/17	QUOTE# 1876900	Open	105.28	0.00		
17-00910	08/10/17	QUOTE# 1876904	Open	91.88	0.00		
17-00996	08/14/17	QUOTE# 1878123	Open	59.55	0.00		
17-00997	08/14/17	QUOTE# 1879380	Open	83.02	0.00		
17-01004	08/14/17	QUOTE# 1877912	Open	28.19	0.00		
17-01027	08/16/17	QUOTE# 1880503	Open	66.56	0.00		
17-01057	08/17/17	QUOTE# 1879304	Open	7.78	0.00		
17-01061	08/17/17	QUOTE# 1879368	Open	297.61	0.00		
17-01062	08/17/17	QUOTE# 1878974	Open	267.16	0.00		
17-01080	08/18/17	QUOTE# 1871431	Open	10.16	0.00		
17-01081	08/18/17	QUOTE# 1871965	Open	13.65	0.00		
17-01096	08/18/17	QUOTE# 1879432	Open	37.90	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGAUT005 M & G AUTO INC.		Continued					
17-01107	08/18/17	QUOTE# 1881954	Open	36.64	0.00		
17-01129	08/18/17	QUOTE# 1878986	Open	71.28	0.00		
17-01147	08/21/17	QUOTE# 1882646	Open	116.82	0.00		
17-01173	08/22/17	QUOTE# 1883773	Open	90.26	0.00		
17-01190	08/22/17	QUOTE# 1883990	Open	125.02	0.00		
17-01232	08/24/17	QUOTE# 1885279	Open	238.72	0.00		
17-01267	08/28/17	QUOTE# 1886924	Open	148.46	0.00		
17-01273	08/28/17	QUOTE# 1887561	Open	78.18	0.00		
17-01287	08/29/17	QUOTE# 1888320	Open	115.42	0.00		
17-01399	09/05/17	QUOTE# 1886012	Open	9.40	0.00		
17-01406	09/05/17	QUOTE# 1891557	Open	16.40	0.00		
17-01494	09/11/17	QUOTE# 1893695	Open	43.02	0.00		
17-01509	09/11/17	QUOTE# 1894972	Open	180.35	0.00		
17-01531	09/11/17	QUOTE# 1894985	Open	64.24	0.00		
17-01544	09/12/17	QUOTE# 1895310	Open	33.97	0.00		
17-01593	09/13/17	INT. ORDER# 1888945	Open	215.78	0.00		
17-01594	09/13/17	QUOTE# 1896500	Open	252.97	0.00		
17-01621	09/14/17	QUOTE# 1897539	Open	1,685.00	0.00		
17-01635	09/15/17	QUOTE# 1897974	Open	177.72	0.00		
				5,082.74			
MGAUT015 M. & G. AUTO SUPPLY							
17-01632	09/15/17	SM COOL HOSE INV#1897854	Open	10.56	0.00		
MADIS005 MADISON AVE COACH WORKS							
17-01620	09/14/17	WORK ORDER 9/14/2017	Open	600.00	0.00		
17-01623	09/14/17	WORK ORDER# 591	Open	1,200.00	0.00		
17-01624	09/14/17	WORK ORDER 608	Open	950.00	0.00		
84964	06/06/17	REFINISH& CLEAR	Open	600.00	0.00		
				3,350.00			
RUBIN015 MARC RUBIN							
17-01731	09/18/17	GAS MILEAGE AUG. 2017	Open	59.04	0.00		
MARIT005 MARITZA SORTO							
17-02178	10/06/17	SECURITY REFUND FOR PARTY	Open	100.00	0.00		
BARON010 MARK BARONE							
17-01730	09/18/17	GAS MILEAGE	Open	97.92	0.00		
MCGUI020 MCGUIRE							
17-01332	08/31/17	QUOTE# PQ12423	Open	135.59	0.00		
17-01347	09/01/17	QUOTE# PQ12424	Open	260.61	0.00		
				396.20			
MEDIC020 MEDICAL TRANSPORTATION							
17-00696	08/01/17	MONTHLY DUES	Open	799.92	0.00		
METRO085 METROPOLITAN RUBBER CO.							
17-01349	09/01/17	HOSE FOR SWEEPERS	Open	999.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
METTE005 METTEL						
17-02111	10/04/17	PHONE SERVICE	Open	997.02	0.00	
MICRO005 MICRO CENTER SALES CORPORATION						
17-02092	10/03/17	Accessories	Open	1,099.81	0.00	
MOBIL025 MOBILE TECHTRONICS INC.						
17-01479	09/08/17	INV# 615323	Open	275.00	0.00	
17-01480	09/08/17	INV# 615322	Open	170.00	0.00	
17-01492	09/11/17	INV# 615325	Open	60.00	0.00	
17-01565	09/12/17	QUOTE# 202161	Open	87.50	0.00	
				592.50		
MTSSA005 MTS SAFETY PRODUCTS						
17-01276	08/28/17	QUOTE# 14461	Open	3,556.40	0.00	
ROOFI005 MULLIGAN ROOFING						
17-01268	08/28/17	PROPOSAL# 2859	Open	3,500.00	0.00	
MUNIC010 MUNICIPAL CAPITAL CORPORATION						
17-01468	09/08/17	OCT 17' COPIER LEASES	Open	4,092.12	0.00	
MUNIC065 MUNICIPAL INSPECTION CORP						
17-01733	09/18/17	ELEVATOR INSPECTION	Open	4,212.00	0.00	
NGLAN005 N. GLANTZ & SON						
17-01304	08/30/17	QUOTE# 12593694-00	Open	1,013.00	0.00	
NATIO105 NATIONAL FUEL OIL, INC						
17-01336	09/01/17	DIESEL GAS INV# 1746	Open	8,409.15	0.00	
NETCH005 NETCHERT, DINEEN & HILLMANN						
17-01913	09/21/17	ATTENDANCE	Open	500.00	0.00	
NEWJE055 NEW JERSEY DOOR WORKS, LLC						
17-01385	09/05/17	QUOTE# 9/5/17	Open	805.25	0.00	
NEWJE110 NEW JERSEY PUBLIC HEALTH ASSO						
17-01513	09/11/17	USER ID# 13018379	Open	50.00	0.00	
NEWJE145 NEW JERSEY STATE LEAGUE OF						
17-02047	09/29/17	2017 CONVENTION REGISTRATIONS	Open	1,210.00	0.00	
NORTH030 NORTH BERGEN BOARD OF ED.						
17-02110	10/03/17	ALLOTMENT# 5/22	Open	2,294,903.30	0.00	
PANGA005 PANGARO TRAINING & MANAGEMENT						
17-01712	09/18/17	Course Tuition	Open	340.20	0.00	
PERKA005 PERKAROMA COFFEE SERVICE, INC.						
17-00843	08/07/17	ORDER# 83003-0	Open	33.48	0.00	
17-01254	08/25/17	ORDER# 83516-0	Open	86.36	0.00	
17-01416	09/06/17	INVOICE# 837800	Open	420.00	0.00	

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PERKA005 PERKAROMA COFFEE SERVICE, INC. Continued							
17-01518	09/11/17	ORDER# 837730	Open	829.28	0.00		
17-01698	09/18/17	sccy10pftpkct	Open	41.99	0.00		
17-01700	09/18/17	SENIOR PICNIC	Open	405.68	0.00		
17-01703	09/18/17	ORDER# 84149-0	Open	98.93	0.00		
17-01950	09/25/17	ORDER# 84392-0	Open	61.30	0.00		
84283	05/03/17	HOT CUPS- 100Z	Open	45.00	0.00		
84927	06/05/17	COLD CUPS- 70Z	Open	131.96	0.00		
				2,153.98			
HAMME010 PETER HAMMER							
17-01732	09/18/17	GAS MILEAGE	Open	80.82	0.00		
PETRO020 PETROLEUM TRADERS CORP.							
17-01238	08/25/17	INV# 1166083	Open	8,599.00	0.00		
PIROZ005 PIRO,ZINNA,CIFELLI,PARIS							
17-01860	09/20/17	PIRO - RIDGEFIELD - AUG.	Open	384.20	0.00		
PITNE010 PITNEY BOWES SOLUTIONS							
17-02150	10/04/17	LEASED EQUIPMENT 9/20-10/19	Open	338.00	0.00		
POTTE005 POTTERS & DELLA PIETRA LLP							
17-01859	09/20/17	INV# 64863	Open	935.00	0.00		
POWRS005 POW-R-SAVE INC.							
17-01370	09/05/17	QUOTE#	Open	420.00	0.00		
PRIME030 PRIME UNIFORM INC.							
17-01547	09/12/17	UNIFORM SERVICE	Open	376.80	0.00		
PROUT005 PROUT & CAMMAROTA, LLC							
17-01573	09/12/17	AUGUST8,2017 ABC MEETING	Open	310.00	0.00		
PUBLI060 PUBLIC SERVICE ELEC & GAS							
17-01893	09/21/17		Open	156.44	0.00		
17-01941	09/25/17	MOON 42 AUGUST 2017	Open	1,451.87	0.00		
				1,608.31			
PURVI005 PURVIN & PURVIN LLC							
17-01389	09/05/17	TENANT ADVOCATE - JUNE	Open	2,757.60	0.00		
17-01390	09/05/17	JULY1,JULY31 ADVOCATE TENANT	Open	2,789.60	0.00		
17-01391	09/05/17	MAY4 /MAY 31, LLEGAL STONEHENG	Open	1,054.00	0.00		
17-01394	09/05/17	LEGAL - STONEHENG - JULY	Open	1,309.00	0.00		
17-01487	09/11/17	INV# 1173 (MAY 2017)	Open	3,625.75	0.00		
17-01488	09/11/17	LEGAL - TENANT ADVOCATE - APRI	Open	2,229.80	0.00		
				13,765.75			
QUALI025 QUALITY WINDOW TINTING							
17-01068	08/17/17		Open	260.00	0.00		
17-01341	09/01/17	INVOICE# 998862	Open	200.00	0.00		
				460.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERNI005 REMINGTON & VERNICK							
17-01426	09/07/17	INV# 0908T019-11	Open	5,603.00	0.00		
17-01438	09/07/17	SITE INVESTIGATION	Open	998.75	0.00		
				6,601.75			
MATER010 REUTHER MATERIAL							
17-00943	08/11/17	GRADED SAND FOR GRAFFITTI	Open	351.90	0.00		
17-00970	08/14/17	QUOTE# 17-08027004	Open	70.95	0.00		
17-01051	08/17/17	QUOTE# 1708-027356	Open	149.00	0.00		
17-01279	08/28/17	QUOTE# 1708-029108	Open	139.30	0.00		
17-01282	08/29/17	ST/RD MATERIALS	Open	139.15	0.00		
17-01560	09/12/17	repairs township	Open	246.90	0.00		
17-01581	09/13/17	QUOTE# 1709-031446	Open	24.80	0.00		
17-01610	09/14/17	QUOTE# 1709-031530	Open	95.85	0.00		
				1,217.85			
SALAM010 RICHARD SALAMON III							
17-02168	10/05/17	MILEAGE FOR SEPTEMBER GAS	Open	47.50	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION							
17-01530	09/11/17	INVOICE# 13145	Open	2,447.04	0.00		
RIDDE005 RIDDELL ALL AMERICAN CORP.							
17-01378	09/05/17	QUOTE# 950211600_00	Open	6,111.45	0.00		
HOVAN005 ROBERT HOVAN							
17-00172	07/13/17	Professional Services	Open	590.00	0.00		B
PITTF005 ROBERT PITTFIELD							
17-02076	10/02/17	GFOA Conference Expenses	Open	330.90	0.00		
ROBER035 ROBERT'S AND SON, INC.							
17-01338	09/01/17	QUOTE# 05459193	Open	185.00	0.00		
ROSES005 ROSE'S DELI & CATERING							
17-01400	09/05/17	9/6/17 Training Lunch	Open	310.00	0.00		
17-01691	09/18/17	SENIOR PICNIC	Open	5,399.00	0.00		
				5,709.00			
ROYAL015 ROYAL PRINTING SERVICE							
17-01184	08/22/17	HEALTH COMPLAINT BOOKS	Open	207.60	0.00		
81735	01/03/17	Manual_PO	Open	770.00	0.00		
				977.60			
REID0020 RUSSELL REID							
17-01736	09/18/17	INV.# 0005271249	Open	163.68	0.00		
RUTGE025 RUTGERS, THE STATE UNIVERSITY							
17-01363	09/01/17	INSPECTOR OF HOTELS	Open	300.00	0.00		
SFRAD005 S & F RADIATOR SERVICE, INC.							
17-01141	08/21/17	QUOTE# 10749	Open	1,995.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SWLOC005 S W LOCK									
		17-00709	08/01/17	INV# 92142	Open	200.00	0.00		
		17-01328	08/31/17	INV.#	Open	43.00	0.00		
		17-01407	09/05/17	QUOTE#09/5/17	Open	99.00	0.00		
		17-01436	09/07/17	INV# 93258	Open	20.00	0.00		
		17-01735	09/18/17	INV.# 92609	Open	66.00	0.00		
		17-01907	09/21/17	INV.# 95279	Open	12.00	0.00		
		17-01919	09/22/17	INV.# 92713	Open	28.00	0.00		
						468.00			
SANIT005 SANITATION EQUIPMENT CORP.									
		85008	06/08/17	CONTROL KNOB	Open	13.32	0.00		
SERVU005 SERV-US									
		17-01435	09/07/17	power wash machine pts/labor	Open	451.95	0.00		
		17-01729	09/18/17	INV# 16273	Open	178.50	0.00		
						630.45			
SHOPR010 SHOP-RITE #137									
		17-01515	09/11/17	SENIOR SNACKS	Open	23.96	0.00		
SILVE015 SILVERA'S TIRE									
		17-01288	08/29/17		Open	120.00	0.00		
		17-01500	09/11/17	QUOTE# 09-08-17	Open	35.00	0.00		
						155.00			
STADI005 STADIUM AUTO MALL SALES, INC.									
		17-00170	07/12/17	QUOTE# PQ75518	Open	79.96	0.00		
		17-01056	08/17/17	QUOTE# 76511	Open	54.82	0.00		
		17-01065	08/17/17	QUOTE# PQ76551	Open	171.18	0.00		
		17-01086	08/18/17	QUOTE# PQ76389	Open	134.68	0.00		
		17-01102	08/18/17	QUOTE# 76510	Open	164.65	0.00		
		17-01233	08/24/17	QUOTE# 76795	Open	32.66	0.00		
		17-01272	08/28/17	QUOTE# 76848	Open	180.68	0.00		
		17-01303	08/30/17	QUOTE# PQ76909	Open	430.93	0.00		
		17-01309	08/31/17	QUOTE# PQ76885	Open	423.72	0.00		
		17-01312	08/31/17	QUOTE# PQ76926	Open	136.25	0.00		
		17-01323	08/31/17	QUOTE# PQ76925	Open	41.70	0.00		
		17-01340	09/01/17	QUOTE# PQ76945	Open	200.30	0.00		
		17-01462	09/08/17	QUOTE# PQ77058	Open	379.72	0.00		
		17-01463	09/08/17	QUOTE# PQ77007	Open	98.35	0.00		
		17-01493	09/11/17	QUOTE# PQ77044	Open	11.36	0.00		
		17-01511	09/11/17	QUOTE# PQ77117	Open	76.21	0.00		
		17-01517	09/11/17	QUOTE# PQ77115	Open	145.19	0.00		
		17-01534	09/11/17	QUOTE# PQ77120	Open	143.04	0.00		
		17-01633	09/15/17	77221	Open	96.24	0.00		
						3,001.64			
STANS005 STAN'S SPORT CENTER INC.									
		17-01583	09/13/17	QUOTE# 1051039	Open	421.80	0.00		
		17-01625	09/14/17	QUOTE# 1051725	Open	2,830.37	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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STANS005 STAN'S SPORT CENTER INC. Continued									
84909	06/02/17	RUSSELL ATHL. T	Open			<u>1,185.06</u>	0.00		
						4,437.23			
<hr/>									
STAPL005 STAPLES INC.									
17-00390	07/24/17	ORDER# 157939185	Open			468.18	0.00		
17-00898	08/09/17	cleaning supplies	Open			1,452.12	0.00		
17-01252	08/25/17	ORDER# 7182263852	Open			56.85	0.00		
17-01262	08/28/17	ORDER# 7182321966	Open			39.98	0.00		
17-01275	08/28/17	ORDER# 7182343264	Open			304.52	0.00		
17-01296	08/30/17	ORDER# 7182463699	Open			226.34	0.00		
17-01345	09/01/17	ORDER# 7182637127	Open			36.69	0.00		
17-01371	09/05/17	ORDER# 7182711159	Open			153.08	0.00		
17-01419	09/06/17		Open			93.41	0.00		
17-01525	09/11/17	ORDER# 7183096460	Open			523.84	0.00		
85208	06/19/17	PLASTIC FRAMES	Open			<u>68.34</u>	0.00		
						3,423.35			
<hr/>									
PESCH010 STEVE PESCHETTI									
17-01933	09/25/17	ICE REIMB. LIBRARY EVENT	Open			15.02	0.00		
<hr/>									
STEW010 STEWART & STEVENSON POWER									
17-01072	08/18/17	QUOTE# FA015209	Open			651.14	0.00		
<hr/>									
SUEZW005 SUEZ WATER NEW JERSEY INC.									
17-01863	09/20/17		Open			1,418.31	0.00		
17-02038	09/29/17		Open			651.73	0.00		
17-02050	09/29/17		Open			1,598.99	0.00		
17-02141	10/04/17		Open			<u>1,208.05</u>	0.00		
						4,877.08			
<hr/>									
SUNRA005 SUNRAY POWER									
17-01456	09/08/17	INV# 5001518	Open			677.95	0.00		
17-01567	09/12/17	INV# 5001454 (JUNE 17')	Open			<u>752.42</u>	0.00		
						1,430.37			
<hr/>									
SYNOV005 SYNOVIA SOLUTIONS LLC									
17-01055	08/17/17	INV# 104667 (AUG 2017)	Open			421.00	0.00		
<hr/>									
CHRY020 TETERBORO CHRYSLER									
17-00017	07/05/17	INDICATOR	Open			21.60	0.00		
83638	03/31/17	INV# 177551	Open			32.00	0.00		
84367	05/08/17	INV# 179241	Open			<u>65.60</u>	0.00		
						119.20			
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RECOR005 THE RECORD									
17-00871	08/09/17	acct number tr081526	Open			200.39	0.00		
<hr/>									
SHERW010 THE SHERWIN-WILLIAMS COMPANY									
17-01269	08/28/17	QUOTE# 3855356	Open			1,232.87	0.00		
17-01302	08/30/17	QUOTE: 3858079	Open			<u>3,063.00</u>	0.00		
						4,295.87			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THOMA020 THOMAS & SONS BUILDERS LLC							
84946	06/05/17	76TH STREET LIT	Open	95,456.90	0.00		B
TILCO010 TILCON NEW YORK INC.							
17-01243	08/25/17	INV#	Open	1,851.49	0.00		
17-01442	09/07/17	apsphalt for 9/11 thru 9/18	Open	778.44	0.00		
				2,629.93			
TRANS065 TRANSAXLE LLC.							
17-01465	09/08/17	QUOTE# BQ021006-000	Open	185.42	0.00		
17-01505	09/11/17	QUOTE# BQ021041-000	Open	2,270.71	0.00		
17-01533	09/11/17	QUOTE# BQ021054-000	Open	1,557.30	0.00		
17-01564	09/12/17	INV# PSINV458833	Open	338.23	0.00		
				4,351.66			
TREAS030 TREASURER, STATE OF NEW JERSEY							
17-02223	10/10/17	BURIAL PERMITS	Open	10.00	0.00		
17-02224	10/10/17	MARRIAGE/CIVIL UNION LICENSE	Open	3,200.00	0.00		
				3,210.00			
TREAS055 TREASURER, STATE OF N.J. DEPT. OF							
84497	05/12/17	LICENSE RENEWAL	Open	91.00	0.00		
TRIUS005 TRIUS INC.							
17-01398	09/05/17	QUOTE# 081517RT	Open	347.40	0.00		
17-01443	09/07/17	QUOTE# 081517JA1, A2, A3	Open	8,709.90	0.00		
				9,057.30			
TUXED005 TUXEDOS BY ROSE							
17-01716	09/18/17	Dispatcher uniforms	Open	160.00	0.00		
UNIF010 UNIFORMS BY ROSE							
17-01642	09/15/17	ESTIMATE# 298	Open	3,150.00	0.00		
17-01707	09/18/17	ESTIMATE# 299	Open	75.00	0.00		
				3,225.00			
UNIVE035 UNIVERSAL SPORTING GOODS							
17-01277	08/28/17	ESTIMATE# 1707	Open	4,050.00	0.00		
17-01278	08/28/17	ESTIMATE# 1706	Open	8,718.00	0.00		
				12,768.00			
VERAL005 V.E. RALPH & SONS INC.							
17-01247	08/25/17	QUOTE# 70432	Open	3,239.82	0.00		
VERIZ035 VERIZON WIRELESS							
17-01365	09/01/17	VERIZON WIRELESS	Open	1,466.02	0.00		
17-02084	10/02/17	Verizon wireless	Open	2,552.49	0.00		
				4,018.51			
VISIO015 VISION MEDIA INC.							
17-01614	09/14/17	INV# 4979 (JULY & AUG 6,17)	Open	14,851.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005 W.B. MASON CO, INC.								
	17-01251	08/25/17	ORDER# S051792622	Open	21.63	0.00		
	17-01253	08/25/17	ORDER# S051794637	Open	<u>8.83</u>	0.00		
					30.46			
WEINE005 WEINER LESNIAK LLP								
	17-01903	09/21/17	INV# 206923	Open	301.47	0.00		
	17-01904	09/21/17	GENERAL LABOR	Open	<u>2,771.00</u>	0.00		
					3,072.47			
Total Purchase Orders: 372 Total P.O. Line Items: 0 Total List Amount: 2,907,477.24 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,591.04	0.00	1,591.04	0.00	0.00	1,591.04
CURRENT	7-01	382,811.73	0.00	382,811.73	47,624.17	2,294,903.30	2,725,339.20
CAPITAL	C-04	44,657.83	0.00	44,657.83	0.00	0.00	44,657.83
STATE & FEDERAL	G-02	95,456.90	0.00	95,456.90	0.00	0.00	95,456.90
OTHER TRUST /ESC T-20		40,432.27	0.00	40,432.27	0.00	0.00	40,432.27
Total Of All Funds:		564,949.77	0.00	564,949.77	47,624.17	2,294,903.30	2,907,477.24

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50690 to 50690
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50690	10/02/17	TARGE005 TARGET	251.96		87

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	1	0	251.96		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	1	0	251.96		0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	251.96	0.00	0.00	251.96
Total of All Funds:		251.96	0.00	0.00	251.96

Range of Checking Accts: MANUAL - 01 to MANUAL - 01 Range of Check Ids: 106201 to 106201
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
106201	10/06/17	HORIZ010 HORIZON BLUE CROSS & BLUE	1,211,632.40		91

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,211,632.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,211,632.40	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	1,211,632.40	0.00	0.00	1,211,632.40
Total Of All Funds:		1,211,632.40	0.00	0.00	1,211,632.40

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50692 to 50692
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
50692	10/04/17	DIVIS020 DIVISION OF MOTOR VEHICLE	143.00	90

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	143.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	143.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	143.00	0.00	0.00	143.00
Total of All Funds:		143.00	0.00	0.00	143.00

Range of Checking Accts: 01 - CURRENT FU to 01 - CURRENT FU Range of Check Ids: 50691 to 50691
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50691	10/04/17	PUBLI050 PUBLIC EMPLOYEES'RETIREMENT	10,081.29		89

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u> <u>Void</u>
	Checks:	1	0	10,081.29	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	10,081.29	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	10,081.29	0.00	0.00	10,081.29
Total of All Funds:		10,081.29	0.00	0.00	10,081.29

**RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK 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, Alice Steller has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance 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 Alice Steller is entitled to be paid in accordance with the following schedule:

Vacation Time \$247.82

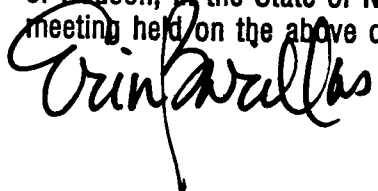
BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Alice Steller
2. Payroll Department
3. Department of Public Affairs

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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCOUNT ABSENTEE
Contracted Amt \$ 247.82
Unit Price Estimate _____
Date 10-18-11
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #2
BRUINS STADIUM IMPROVEMENTS AT JAMES J. BRADDOCK PARK

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

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

WHEREAS, it appears from Change Order No. 2 dated September 26, 2017, executed by Remington & Vernick Engineers and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

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

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

1. Change Order No. 2 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 2, the contract price is hereby increased by \$17,141.47, with the new contract price being \$377,942.82.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Brunswick Builders LLC

PO Box 7315

East Brunswick, NJ 08816

	YES	NO	NOT VOTING
Cabrera	✓		b. Remington & Vernick Engineers
Marenco	✓		c. Department of Parks and Public Property
Gargiulo	✓		
Pascual	✓		Date: October 11, 2017
Sacco	✓		
(President)			

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # C-04-55-996-000-0530

Contracted Amt \$17,141.47

Unit Price Estimate _____

Date 10-10-17

By Robert J Pittfield
Chief Financial Officer



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

September 27, 2017

Suzanne Taylor, QPA, RPPO
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

Re: **Township of North Bergen**
Bruins Stadium Improvements at James J. Braddock Park
Change Order No. 2
Our File No. 0908T019

Dear Ms. Taylor:

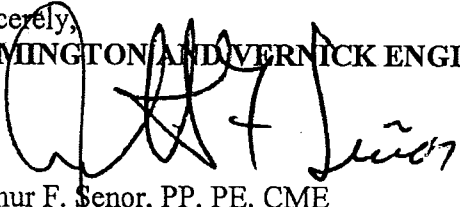
Please be advised that this office is recommending approval of attached Change Order No. 2 which adjusts the contract quantities to add supplemental items.

The contract breakdown is as follows:

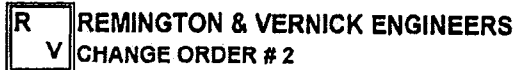
• Original Contract	\$ 356,095.00
• Change Order No. 1	\$ 4,706.35
• Change Order No. 2	\$ 17,141.47
• Amended Contract Total	\$ 377,942.82

Should you should have any questions, please feel free to call our offices at (201) 624-2137.

Sincerely,
REMINGTON AND VERNICK ENGINEERS, INC.


Arthur F. Senior, PP, PE, CME
Project Manager

cc: Chris Pianese
Joe Rotondi



REMINGTON & VERNICK ENGINEERS
CHANGE ORDER # 2

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

09/26/17

NAME OF PROJECT:
BRUINS STADIUM IMPROVEMENTS AT JAMES. J. BRADDOCK PARK
PROJECT NUMBER:
0908T019
CLIENT:
NORTH BERGEN TOWNSHIP
REASON FOR CHANGE:
CLIENT'S ONGOING CHANGES

X
Contractor's Signature

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
S-2	BASE TILE	1	LS	\$3,956.70	\$ 3,956.70
S-3	LOCKER ROOM BENCH POST	1	LS	\$4,779.50	\$ 4,779.50
S-4	URINAL SCREEN	1	LS	\$1,860.38	\$ 1,860.38
S-5	INTERIOR DOORS, FRAMES & HARDWARE	1	LS	\$3,616.69	\$ 3,616.69
S-6	PAINT OFFICE	1	LS	\$2,928.20	\$ 2,928.20
					\$ 17,141.47

ORIGINAL CONTRACT AMOUNT \$ 356,095.00

CHANGE ORDER NO. 1 \$4,706.35

CHANGE ORDER NO. 2 \$17,141.47

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 1 AND 2 \$ 377,942.82

ACCEPTED BY:

Contract Administer

Date

Remington & Vernick Inspector

Date

Remington & Vernick Engineer

Date

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

WHEREAS, 7108 Kennedy Boulevard, LLC posted a cash maintenance guaranty in the amount of \$44,400.00, along with builder's escrow currently in the amount of \$4,801.10 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 264, Lot 2.01 on the Tax Assessment Map of the Township of North Bergen and commonly known as 7108 Kennedy Boulevard; and

WHEREAS, the requisite two-year period for the posting of the maintenance guaranty has expired and 7108 Kennedy Boulevard has requested the release of the cash maintenance bond and the balance of the builder's escrow; and


WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is in the best interest of the Township that the maintenance bond and professional escrow balance be released.

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

1. That the two-year time period for the posting of the maintenance bond has expired.
2. The Chief Financial Officer is hereby authorized to release the cash maintenance bond in the amount of \$44,400.00 plus any accrued interest.
3. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to ensure that all outstanding invoice are paid, at which time the balance may be released to 7108 Kennedy Boulevard, LLC.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	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

CERTIFICATION OF FUNDS
Acct # 7-20-86-293-0000131 #44,400
7-20-86-293-000-0005 #4,801.10
Contracted Amt \$ 49,201.10
Unit Price Estimate _____
Date 10-10-17
By Robert J Pittfield
Chief Financial Officer

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

WHEREAS, Lorestan, LLC is the owner of a certain parcel of land identified as Block 326, Lot 13, commonly known as 1701 77th Street in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board to construct a two-family dwelling; and

WHEREAS, at the conclusion of construction, it was determined that the steps located at the front of the premises along 77th Street encroached into the public right-of-way (sidewalk); and

WHEREAS, the developer desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 77th Street right-of-way; and

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

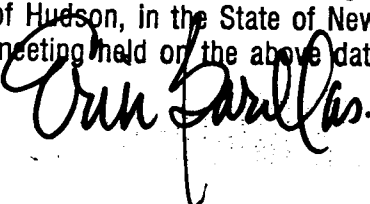
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

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

Date: **October 11, 2017**

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **BERGEN ASSET HOLDINGS, LLC** for property located at **Block 457.01, Lot 1.01** commonly known as **2199 74th 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 **Bergen Asset Holdings, 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;

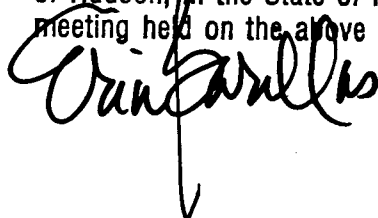
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **Bergen Asset Holdings, LLC**.

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: **October 11, 2017**

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

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



Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **1209-1211 26TH STREET, LLC** for property located at **Block 50, Lot 17** commonly known as **1209-1211 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 **1209-1211 26th STREET, 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;

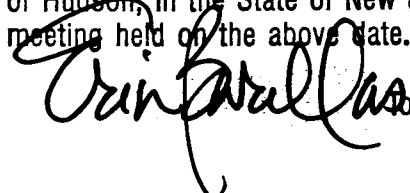
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **1209-1211 26th STREET, LLC**.

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

Date: **October 11, 2017**

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

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


Township Clerk

**RESOLUTION CONTROLLING REIMBURSEMENT FOR UNUSED SICK
LEAVE FOR NON-UNION EMPLOYEES IN ORDER TO COMPLY WITH
THE STATE OF NEW JERSEY BEST PRACTICES INVENTORY**

WHEREAS, the Township of North Bergen ("Township") complies with State Civil Service law, N.J.S.A. 11A:6-19, in providing reimbursement for unused sick leave for non-union employees, up to a cap of \$15,000.00; and

WHEREAS, pursuant to the State of New Jersey Fiscal Year 2018 Appropriations Act (P.L. 2017, c.99), the State of New Jersey, Department of Community Affairs, Division of Local Government Services ("DLGS"), has instituted a Best Practices Inventory, requiring municipalities to comply with certain practices, or risk the loss of a portion of State aid funding; and

WHEREAS, notwithstanding the legislative pronouncement through the referenced sick leave reimbursement statute, N.J.S.A. 11A:6-19, the DLGS has determined one of the best practices a municipality should implement is to "institute a written policy to not compensate non-union employees for sick leave accumulated after a certain date;" and

WHEREAS, the Township wishes to comply with the requirements of the Best Practices Inventory.

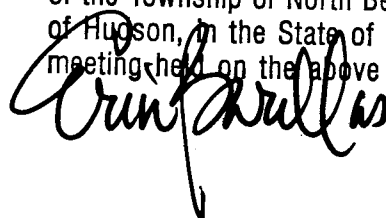
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN: that

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. It shall be the policy of the Township that non-union employees will not be compensated for sick leave accumulated on or after January 1, 2020.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions

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

Date: October 11, 2017

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



Township Clerk

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**.

Along Park Avenue, southbound, on the westerly side thereof at:

- a. 73rd Street – Near Side
Beginning at the northerly curb line of 73rd Street and
extending 105 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.

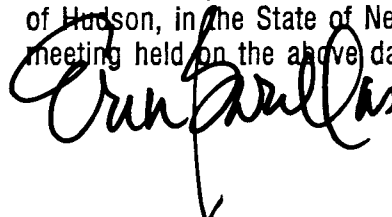
BE IT FURTHER RESOLVED that a certified copy of this resolution
be forwarded to:

1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105

Date: October 11, 2017

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

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

 Township Clerk

RESOLUTION

WHEREAS, Dennis Michael Bonacci is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was Honorably Discharged; and

WHEREAS, said determination was made effective June 3, 2016; and

WHEREAS, Dennis Michael Bonacci qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 11, Lot 63, and also known as 608 Columbia Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 11, Lot 63 shall be exempt from taxation for so long as it is the dwelling house of Dennis Michael Bonacci.

BE IT FURTHER RESOLVED that the Tax Assessor be and hereby is authorized and directed to cancel the 2017 taxes in the amount of \$3,435.30.

BE IT FURTHER RESOLVED that Dennis Michael Bonacci is entitled to a partial refund for the 2017 tax year in the amount of \$1,415.61.

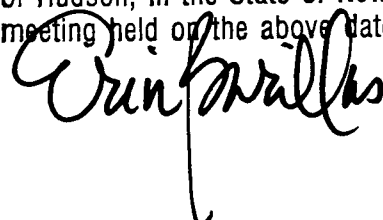
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Dennis Michael Bonacci
608 Columbia Avenue
North Bergen, New Jersey 07047
2. Tax Assessor
4. Tax Collector

Date: October 11, 2017

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING THE
WAIVER OF BUILDING DEPARTMENT ROAD OPENING
BOND DEPOSIT REQUIREMENTS FOR VERIZON NEW
JERSEY INC.**

WHEREAS, Verizon New Jersey Inc. ("Verizon") has an ongoing need to access and upgrade its system communications cables and facilities in the Township of North Bergen ("Township"); and

WHEREAS, these system upgrades will provide improved services to the residents and businesses in the Township; and

WHEREAS, in order to perform the work, Verizon will be required to periodically open various roads in order to access its facilities; and

WHEREAS, Township Ordinance 272-15 requires that for each street opening, a street opening bond of \$2,000 shall be deposited with the Building Department, in addition to the payment of a street opening permit fee of \$200; and

WHEREAS Verizon has committed to restoring the streets and roadways to a state of good repair equal to that existing prior to their road opening, and Verizon has offered to provide a bond agreement, promising to pay up to \$50,000 in the event Verizon, or its contractors, fail to restore the street; and

WHEREAS, Verizon has agreed to comply with all other Township Ordinances and requirements related to road openings, including the use of and payment for police for traffic control, filing applications for a road opening permits, and paying the required road opening permit fees for each road opening; and

WHEREAS, Verizon has requested that the Township waive its requirement of a \$2,000 security deposit for each road opening, and accept a \$50,000 bond agreement in lieu thereof as security for road openings Verizon may require; and

WHEREAS, because of the public interest involved, the Township has determined to waive the \$2,000 security deposit requirement for each separate road opening requested by Verizon.

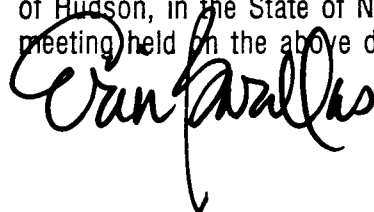
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Building Department is hereby authorized to waive the road opening security deposit requirement for each road opening Verizon requests, and to accept a single \$50,000 bond agreement in lieu thereof, the form of which shall be approved by the Township Attorney. Unless sooner revoked, the authorization to waive the security deposit requirement for each Verizon road opening shall expire on June 30, 2018.
3. The waiver provided for herein may be revoked by the Township Administrator at any time, with or without cause.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, Director of Community Improvements, 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.

Date: October 11, 2017

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

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



Township Clerk

**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**

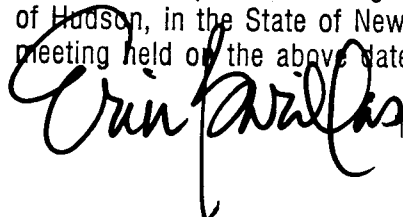
SEPTEMBER/2017

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	13	\$10.00	\$130.00
BURIAL PERMIT	0	\$5.00	\$00.00
MARRIAGE LICENSE	40	\$28.00	\$1,120.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	272	\$10.00	\$2,720.00
CORRECTION	18	\$25.00	\$450.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,100.00.


BELLA F. KALPOUZOS, REGISTRAR

VITAL STATISTICS DEPARTMENT	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Erin Parillo
Township Clerk

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

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

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

PEDRO L. SUAREZ
1121 – 22nd Street
North Bergen, NJ 07047

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: October 11, 2017

Published:

Adopted:

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

Intro.

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

Cristina Phillips
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
October 11, 2017
5:00 P.M.

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

Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield reviewed with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.

Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield reviewed with the Governing Body the Best Practice Inventory for CY 2017.

Mayor Sacco presented the North Bergen Police Department with a Proclamation proclaiming October 10, 2017 “Put the Brakes on Fatalities Day”

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

Neil Weissman-CompleteGeorge.org