



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
December 23, 2015  
11:00A.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Proclamation supporting "Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown"
- 2. Authorizing the transfer of CY 2015 appropriations
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,686,381.60
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 5. Authorizing refund of overpayment of taxes; \$38,285.68
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$238,870.36
- 7. Awarding a contract to Alpha Dog Solutions; \$26,880.00
- 8. Awarding a contract to Boswell McClave Engineering; \$69,087.36
- 9. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 10. Awarding a contract to Bruno Associates, Inc.; \$12,500.00
- 11. Awarding a contract to the Funding Group Initiatives, Inc.; \$65,400.00
- 12. Awarding a contract to GB Associates, LLC; \$200.00 per hour/not to exceed \$25,000.00
- 13. Awarding a contract to McNerney & Associates, Inc.; \$1,500-\$5,000.00 per appraisal/\$100.00 per hour for court
- 14. Awarding a contract to McNerney & Associates, Inc.; \$1,500-\$5,000.00 per appraisal/\$100.00 per hour for court
- 15. Awarding a contract to Phillips Preiss Grygiel, LLC; \$160.00 per hour/ not to exceed \$25,000.00
- 16. Awarding a contract to Remington & Vernick Engineers; \$165.00 per hour/not to exceed to \$25,000.00
- 17. Awarding a contract to RSC Architects; \$175.00 per hour/6.5% construction total cost
- 18. Awarding a contract to Vision Media Marketing, Inc.; \$60,000.00
- 19. Authorizing Change Order No. 3 to the Bergenline Avenue Sewer Replacement project
- 20. Authorizing the release of a performance bond to 7108 Kennedy Boulevard, LLC; \$35,520.00
- 21. Authorizing an Agreement to join the Garden State Municipal Joint Insurance Fund
- 22. Appointing a Fund Commissioner for the Garden State Municipal Joint Insurance Fund
- 23. Awarding a contract to Brown & Brown Metro, Inc.
- 24. Authorizing a Rental Agreement with New York, Susquehanna & Western Railway Corporation-  
**TABLED**
- 25. Authorizing the execution of a Right-of-Way Agreement with Melba Rodriguez

26. Adopting Personnel Policies and Procedures Manuel
27. Authorizing cancellation of outstanding checks
28. Granting permission to Hudson Fiber Network Inc. to install fiber optic telecommunications
29. Authorizing grant submission to the Governor's Council on Alcoholism and Drug Abuse
30. Rejecting bids and authorizing re-bid for Municipal Auditing Services
31. Rejecting bids and authorizing re-bid for Animal Control Services
32. Rejecting bids and authorizing re-bid for Special Engineering Services

**B. Ordinance Adoption:**

1. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Jane F. Day 311 79th Street, Segundo C. Freire-Ruiz 7803 Hudson Avenue North Bergen, NJ 07047**
3. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THERWITH- Stop Sign-Grand Ave and 48th Street on 48th Street facing West, Liberty Avenue and 53rd Street on 53rd Street facing West, Newkirk Avenue and 61st Street on Newkirk facing South, Meadowview Avenue and 61st Street on Meadowview Avenue facing South, Meadowview Avenue and 61st Street on Meadowview Avenue facing North**
4. **ORDINANCE AUTHORIZING THE TOWNSHIP TO LEASE REAL PROPERTY KNOWN AS BLOCK 27, LOT 27, ALSO KNOWN AS 1811 PATERSON PLANK ROAD ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**
5. **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*

# Proclamation

WHEREAS, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally time of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 11, 2015, through January 1, 2016; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

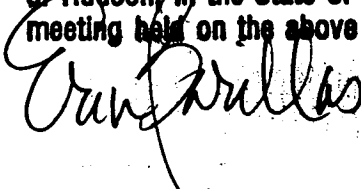
THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown* from December 11, 2015 through January 1 2016 and pledges to increase awareness of the dangers drinking and driving.

  
NICHOLAS J. SACCO, MAYOR

Dated: December 23, 2015

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

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

 Township Clerk

# TOWNSHIP OF NORTH BERGEN

## RESOLUTION

### TRANSFER OF CY15 APPROPRIATIONS

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY15 Local Municipal Budget; and

**WHEREAS**, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY15 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Printing & Other Legal Ads		1,141.60
Community Services OE		1,641.33
Legal Services S&W	11,000.00	
Special Litigation OE		39,608.05
Health Department S&W	10,000.00	
Municipal Court S&W	19,861.57	
<u>Department of Revenue &amp; Finance</u>		
Financial Administration S&W		1,000.00
Tax Collector's Office S&W	10,000.00	
<u>Department of Public Safety</u>		
Director's Office S&W	10,000.00	
Alarm Operators/ Communications S&W		3,000.00
<u>Department of Parks and Public Property</u>		
Buildings and Grounds S&W		3,500.00
Pool S&W		1,470.58
<u>Unclassified</u>		
Water OE		9,500.00
Municipal Utilities Authority OE		.01

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

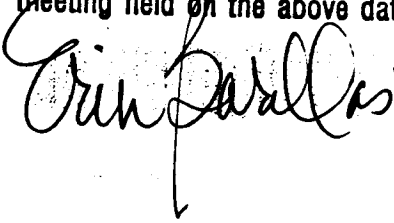
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Van Dellen* Township Clerk

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

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

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

 Township Clerk

DATED: DECEMBER 23, 2015

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	256.15
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	170.39
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	574.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,461.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,377.29</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	74997	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
		<b>Vendor Total</b>	<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,186,169.00</b>
20-293-56-000-009	LEA PROGRAM	74541	15693	STAPLES INC.	284.36
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>284.36</b>
20-293-56-000-009	LEA PROGRAM	74542	211495	W.B. MASON CO, INC.	2.35
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>2.35</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	374.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	306.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	153.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>833.00</b>
21-294-56-000-001	AUTO/BODILY INJURY		211827	CCMSI	11,250.00
		<b>Vendor Total</b>	<b>211827</b>	<b>CCMSI</b>	<b>11,250.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	480.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	120.00
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>600.00</b>
02-213-40-000-011	HAZARD MITIGATION GR	71590	214532	MANOR II ELECTRIC, INC	106,777.37
		<b>Vendor Total</b>	<b>214532</b>	<b>MANOR II ELECTRIC, INC</b>	<b>106,777.37</b>
		<b>Department Total</b>		<b>GENERAL LEDGER</b>	<b>2,311,293.37</b>
01-201-27-330-032	GAS REIMBURSEMENT	74631	2030	FRANK DI BENEDETTO	65.88
01-201-27-330-032	GAS REIMBURSEMENT	74730	2030	FRANK DI BENEDETTO	61.20
		<b>Vendor Total</b>	<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>127.08</b>
01-201-20-157-113	SPECIAL LITIGATION	74721	3175	GITTLEMAN,MUHLSTOCK,	3,230.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>3,230.00</b>
01-201-27-330-024	OTHER SERVICES	74625	3980	HUDSON REGIONAL HEALTH CO	600.00
		<b>Vendor Total</b>	<b>3980</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>600.00</b>
01-201-20-125-305	WINTERFEST	74600	4393	JOHNNY ON THE SPOT,INC.	415.00
		<b>Vendor Total</b>	<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>415.00</b>
01-201-43-490-028	SUBSCRIPTION/PUBLICA	73280	4901	LAWYERS DIARY & MANUAL	102.00
		<b>Vendor Total</b>	<b>4901</b>	<b>LAWYERS DIARY &amp; MANUAL</b>	<b>102.00</b>
01-201-27-330-033	PRINTING	74396	5670	MGL PRINTING SOLUTIONS	306.00
		<b>Vendor Total</b>	<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>306.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	74900	7466	NORTH JERSEY MEDIA GROUP	228.09
		<b>Vendor Total</b>	<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>228.09</b>

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-033	PRINTING	74528	7850	ROYAL PRINTING SERVICE	1,192.00
01-201-20-107-033	PRINTING	74071	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	74530	7850	ROYAL PRINTING SERVICE	3,747.00
01-201-20-107-033	PRINTING	74598	7850	ROYAL PRINTING SERVICE	293.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>5,277.00</b>
01-201-20-111-023	PERMIT,LICENSES,FEE	74917	9005	TCTA	300.00
	<b>Vendor Total</b>		<b>9005</b>	<b>TCTA</b>	<b>300.00</b>
01-201-20-125-305	WINTERFEST	74696	13319	FUN-GHOUL COSTUME CO.,INC	155.00
	<b>Vendor Total</b>		<b>13319</b>	<b>FUN-GHOUL COSTUME CO.,INC</b>	<b>155.00</b>
01-201-20-125-305	WINTERFEST	74511	14403	ORIENTAL TRADING COMPANY,	381.38
	<b>Vendor Total</b>		<b>14403</b>	<b>ORIENTAL TRADING COMPANY,</b>	<b>381.38</b>
01-201-27-330-024	OTHER SERVICES	74626	14824	SECURITY EQUIPMENT SERVIC	50.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>50.00</b>
01-201-20-107-124	MAINT.COPY MACHINES	74669	15003	ATLANTIC TOMORROW'S OFFIC	4,478.02
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC TOMORROW'S OFFIC</b>	<b>4,478.02</b>
01-201-20-122-108	ADVERTISING	74421	15266	NORTH BERGEN BASEBALL	100.00
	<b>Vendor Total</b>		<b>15266</b>	<b>NORTH BERGEN BASEBALL</b>	<b>100.00</b>
01-201-21-181-020	OFFICE SUPPLIES	74259	15693	STAPLES INC.	39.86
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>39.86</b>
01-201-20-124-035	CONSULTING SERVICES	74675	16381	FUNDING GROUP INITIATIVES	5,450.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	74729	16816	PAUL MIDDLETON	55.80
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>55.80</b>
01-201-20-122-108	ADVERTISING	74313	210380	HISPANIC STATE PARADE OF	900.00
	<b>Vendor Total</b>		<b>210380</b>	<b>HISPANIC STATE PARADE OF</b>	<b>900.00</b>
01-201-27-330-024	OTHER SERVICES	74377	210696	FRA TECHNOLOGIES,INC.	1,200.00
	<b>Vendor Total</b>		<b>210696</b>	<b>FRA TECHNOLOGIES,INC.</b>	<b>1,200.00</b>
01-201-20-122-108	ADVERTISING	74901	211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
01-201-20-107-022	COPY PAPER	74506	211495	W.B. MASON CO, INC.	1,255.00
01-201-20-107-022	COPY PAPER	74682	211495	W.B. MASON CO, INC.	100.40
01-201-20-126-020	OFFICE SUPPLIES	74743	211495	W.B. MASON CO, INC.	19.58
01-201-27-330-020	OFFICE SUPPLIES	74682	211495	W.B. MASON CO, INC.	42.54
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>1,417.52</b>
01-201-27-330-032	GAS REIMBURSEMENT	74745	211975	JEANINE BUNERO	17.64
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>17.64</b>
01-201-20-125-037	EMERGENCY RELIEF	74518	212172	INSERRA SUPERMARKETS INC.	238.01
01-201-20-125-037	EMERGENCY RELIEF	74548	212172	INSERRA SUPERMARKETS INC.	1,684.98
	<b>Vendor Total</b>		<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>1,922.99</b>
01-201-43-490-144	REPLACE JUDGES	74623	212421	KENNETH J. LINDENFELSER	300.00
	<b>Vendor Total</b>		<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>300.00</b>
01-201-20-120-024	OTHER SERVICES	74439	212981	FILE BANK, INC.	1,078.88
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,078.88</b>
01-201-43-490-144	REPLACE JUDGES	74622	213025	CHERYL SCOTT CASHMAN	600.00
	<b>Vendor Total</b>		<b>213025</b>	<b>CHERYL SCOTT CASHMAN</b>	<b>600.00</b>
01-201-20-157-113	SPECIAL LITIGATION	74715	213115	POTTERS & DELLA PIETRA LL	85.00

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>213115</b>	<b>POTTERS &amp; DELLA PIETRA LL</b>	<b>85.00</b>
01-201-20-125-305	WINTERFEST	74697	213252	FUN TIME ENTERTAINMENT,LL	2,000.00
		<b>Vendor Total</b>	<b>213252</b>	<b>FUN TIME ENTERTAINMENT,LL</b>	<b>2,000.00</b>
01-201-23-220-115	B/C B/S	74841	213543	CERIDIAN BENEFIT SERVICES	122.28
		<b>Vendor Total</b>	<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>122.28</b>
01-201-23-220-115	B/C B/S	74931	213758	DISCOVERY BENEFITS	41.66
		<b>Vendor Total</b>	<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-20-157-113	SPECIAL LITIGATION	74420	213900	JOHN D. LYNCH, ESQ.	200.00
		<b>Vendor Total</b>	<b>213900</b>	<b>JOHN D. LYNCH, ESQ.</b>	<b>200.00</b>
01-201-20-122-108	ADVERTISING	74314	213920	FE Y ESPERANZA MAGAZINE I	300.00
		<b>Vendor Total</b>	<b>213920</b>	<b>FE Y ESPERANZA MAGAZINE I</b>	<b>300.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	75001	213968	PITNEY BOWES SOLUTIONS	107.00
		<b>Vendor Total</b>	<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>107.00</b>
01-201-43-490-304	INTERPRETER	74621	213988	ACCURATE LANGUAGE SERVICE	264.00
		<b>Vendor Total</b>	<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>	<b>264.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	74845	214029	SOUL ENTERPRISE LLC	450.00
		<b>Vendor Total</b>	<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>450.00</b>
01-201-20-123-036	PRINTING & LEGAL ADV	74899	214032	THE JERSEY JOURNAL	933.15
		<b>Vendor Total</b>	<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>933.15</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	74741	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
		<b>Vendor Total</b>	<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>12,083.33</b>
01-201-20-157-113	SPECIAL LITIGATION	74716	214288	COLIN M. QUINN, ESQ	627.00
		<b>Vendor Total</b>	<b>214288</b>	<b>COLIN M. QUINN, ESQ</b>	<b>627.00</b>
01-201-20-157-113	SPECIAL LITIGATION	74720	214296	CLEARY GIACOBBE ALFIERI &	867.00
		<b>Vendor Total</b>	<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>867.00</b>
01-201-20-125-305	WINTERFEST	74770	214435	FRANKS PIZZARIA	160.00
		<b>Vendor Total</b>	<b>214435</b>	<b>FRANKS PIZZARIA</b>	<b>160.00</b>
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	74751	214514	KAREN D. GOMEZ	487.59
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	74750	214514	KAREN D. GOMEZ	219.60
		<b>Vendor Total</b>	<b>214514</b>	<b>KAREN D. GOMEZ</b>	<b>707.19</b>
01-201-43-490-022	OFFICE EQUIPMENT	73430	214522	PERKAROMA COFFEE SERVICE,	45.00
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>	<b>45.00</b>
01-201-20-121-024	OTHER SERVICES	74134	214585	MERIT TROPHIES & ENGRAVIN	675.00
		<b>Vendor Total</b>	<b>214585</b>	<b>MERIT TROPHIES &amp; ENGRAVIN</b>	<b>675.00</b>
01-201-20-125-305	WINTERFEST	74739	214648	JERZY SOUND LLC	90.00
		<b>Vendor Total</b>	<b>214648</b>	<b>JERZY SOUND LLC</b>	<b>90.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>49,089.87</b>
01-201-20-130-039	COMPUTER MAINTENANCE	74889	3484	H & L SYSTEMS,INC.	1,000.00
		<b>Vendor Total</b>	<b>3484</b>	<b>H &amp; L SYSTEMS,INC.</b>	<b>1,000.00</b>
01-201-20-145-037	ASSESSING BILLS	74702	5300	INFOCROSSING,INC.	476.87
		<b>Vendor Total</b>	<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>476.87</b>
01-201-20-130-024	OTHER SERVICES	74701	5670	MGL PRINTING SOLUTIONS	196.80
		<b>Vendor Total</b>	<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>196.80</b>
01-201-22-200-026	OTHER REIMBURSEMENT	74876	7293	DAVID PRINA	25.00



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01-201-22-200-032	GAS REIMBURSEMENT	74876	7293	DAVID PRINA	10.00
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>35.00</b>
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	74727	7910	RUTGERS,THE STATE UNIVERS	1,088.00
	<b>Vendor Total</b>		<b>7910</b>	<b>RUTGERS,THE STATE UNIVERS</b>	<b>1,088.00</b>
01-201-20-145-030	OFFICE EQUIPMENT	73991	15693	STAPLES INC.	441.22
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>441.22</b>
01-201-22-200-026	OTHER REIMBURSEMENT	74874	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	74874	211609	RICHARD SALAMON III	50.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT	74875	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	74875	211625	JOHN J. LONGO	42.50
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>67.50</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	74892	212196	ALPHA DOG SOLUTION	2,240.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,240.00</b>
01-201-22-200-032	GAS REIMBURSEMENT	74880	212552	JUAN QUINTERO	47.50
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>47.50</b>
01-201-20-136-043	POSTAGE	75001	213968	PITNEY BOWES SOLUTIONS	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>199.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>5,866.89</b>
01-201-25-283-066	LEGAL SERVICES	74717	575	ERIC J.BAL	3,619.58
	<b>Vendor Total</b>		<b>575</b>	<b>ERIC J.BAL</b>	<b>3,619.58</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74642	720	BEYER BROS.CORP.	27.58
01-201-26-315-205	AUTOMOTIVE PARTS	74712	720	BEYER BROS.CORP.	9.60
01-201-26-315-205	AUTOMOTIVE PARTS	74447	720	BEYER BROS.CORP.	146.08
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>183.26</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	74578	1470	CLIFFSIDE BODY CORP.	40.53
01-201-26-315-205	AUTOMOTIVE PARTS	74553	1470	CLIFFSIDE BODY CORP.	362.96
01-201-26-315-205	AUTOMOTIVE PARTS	74408	1470	CLIFFSIDE BODY CORP.	17.00
01-201-26-315-205	AUTOMOTIVE PARTS	74709	1470	CLIFFSIDE BODY CORP.	36.24
01-201-26-315-205	AUTOMOTIVE PARTS	74676	1470	CLIFFSIDE BODY CORP.	274.35
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>731.08</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>131.50</b>
01-201-26-315-257	AUTO & TRUCK PARTS	74577	2760	FIRE & SAFETY SERVICES ,L	3,540.33
01-201-26-315-257	AUTO & TRUCK PARTS	74365	2760	FIRE & SAFETY SERVICES ,L	86.57
01-201-26-315-257	AUTO & TRUCK PARTS	74568	2760	FIRE & SAFETY SERVICES ,L	637.98
01-201-26-315-257	AUTO & TRUCK PARTS	74218	2760	FIRE & SAFETY SERVICES ,L	640.63
01-201-26-315-257	AUTO & TRUCK PARTS	73857	2760	FIRE & SAFETY SERVICES ,L	72.25
01-201-26-315-257	AUTO & TRUCK PARTS	74394	2760	FIRE & SAFETY SERVICES ,L	269.44
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>5,247.20</b>
01-201-25-260-025	RENTAL & LEASES	74449	4130	I.D.M.MEDICAL SUPPLY CO.	504.79
01-203-25-240-025	RENTAL & LEASES	74459	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>688.79</b>
01-201-26-315-257	AUTO & TRUCK PARTS	74253	4337	JIMMY'S GLASS INC.	295.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>295.00</b>
01-201-25-240-025	RENTAL & LEASES	74494	4393	JOHNNY ON THE SPOT,INC.	621.60
	<b>Vendor Total</b>		<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>621.60</b>

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01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72268	5674	M & G AUTO INC.	88.70
01-201-26-315-203	ELECTRICAL	74032	5674	M & G AUTO INC.	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	74252	5674	M & G AUTO INC.	172.44
01-201-26-315-205	AUTOMOTIVE PARTS	70850	5674	M & G AUTO INC.	73.01
01-201-26-315-205	AUTOMOTIVE PARTS	74178	5674	M & G AUTO INC.	73.81
01-201-26-315-205	AUTOMOTIVE PARTS	71831	5674	M & G AUTO INC.	78.28
01-201-26-315-205	AUTOMOTIVE PARTS	74016	5674	M & G AUTO INC.	73.01
<b>Vendor Total</b>			<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>694.17</b>
01-201-26-315-191	TIRES & TUBES	74466	8490	SILVERA'S TIRE	235.00
01-201-26-315-250	TIRES & TUBES	74516	8490	SILVERA'S TIRE	55.00
<b>Vendor Total</b>			<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>290.00</b>
01-201-25-240-051	OTHER APPAREL	74495	8611	SOMES UNIFORMS,INC.	131.00
<b>Vendor Total</b>			<b>8611</b>	<b>SOMES UNIFORMS,INC.</b>	<b>131.00</b>
01-201-25-240-027	MISCELLANEOUS	74458	8920	S W LOCK	478.00
01-201-25-240-027	MISCELLANEOUS	74464	8920	S W LOCK	394.00
<b>Vendor Total</b>			<b>8920</b>	<b>S W LOCK</b>	<b>872.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	74636	9750	DAVID WEBER OIL	1,450.67
<b>Vendor Total</b>			<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,450.67</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	73965	12119	JESCO INC PARTS DEPT	258.35
<b>Vendor Total</b>			<b>12119</b>	<b>JESCO INC PARTS DEPT</b>	<b>258.35</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	74569	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	74569	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	74593	13041	MOBILE TECHTRONICS INC.	218.50
01-201-26-315-251	COMMUNICATION EQUIP	74663	13041	MOBILE TECHTRONICS INC.	384.65
01-201-26-315-251	COMMUNICATION EQUIP	74610	13041	MOBILE TECHTRONICS INC.	800.50
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>2,459.65</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	74360	14643	PROUT & CAMMAROTA, LLC	310.00
<b>Vendor Total</b>			<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-024	OTHER SERVICES	74448	15199	PRIME UNIFORM INC.	379.20
<b>Vendor Total</b>			<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>379.20</b>
01-201-26-315-204	BRAKE & FRONT END	74248	15262	AUTOMOTIVE BRAKE COMPANY	69.96
01-201-26-315-205	AUTOMOTIVE PARTS	74572	15262	AUTOMOTIVE BRAKE COMPANY	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	74580	15262	AUTOMOTIVE BRAKE COMPANY	17.84
01-201-26-315-205	AUTOMOTIVE PARTS	74318	15262	AUTOMOTIVE BRAKE COMPANY	123.74
01-201-26-315-205	AUTOMOTIVE PARTS	74308	15262	AUTOMOTIVE BRAKE COMPANY	25.68
01-201-26-315-207	SHOP EQUIPMENT	74660	15262	AUTOMOTIVE BRAKE COMPANY	19.56
01-201-26-315-257	AUTO & TRUCK PARTS	74571	15262	AUTOMOTIVE BRAKE COMPANY	104.62
01-201-26-315-257	AUTO & TRUCK PARTS	74554	15262	AUTOMOTIVE BRAKE COMPANY	20.22
01-201-26-315-257	AUTO & TRUCK PARTS	74579	15262	AUTOMOTIVE BRAKE COMPANY	245.00
<b>Vendor Total</b>			<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>761.54</b>
01-201-25-240-020	OFFICE SUPPLIES	74219	15693	STAPLES INC.	1,218.45
01-201-25-240-020	OFFICE SUPPLIES	74503	15693	STAPLES INC.	50.06
01-201-25-240-020	OFFICE SUPPLIES	74164	15693	STAPLES INC.	4,008.43
01-201-25-260-027	MISCELLANEOUS	74424	15693	STAPLES INC.	316.99
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>5,593.93</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74733	16145	STADIUM AUTO MALL SALES,	707.81
01-201-26-315-205	AUTOMOTIVE PARTS	74575	16145	STADIUM AUTO MALL SALES,	189.25
01-201-26-315-205	AUTOMOTIVE PARTS	74582	16145	STADIUM AUTO MALL SALES,	111.20
01-201-26-315-205	AUTOMOTIVE PARTS	74710	16145	STADIUM AUTO MALL SALES,	56.08
01-201-26-315-205	AUTOMOTIVE PARTS	74705	16145	STADIUM AUTO MALL SALES,	183.31
01-201-26-315-205	AUTOMOTIVE PARTS	74732	16145	STADIUM AUTO MALL SALES,	6.84

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01-201-26-315-205	AUTOMOTIVE PARTS	73830	16145	STADIUM AUTO MALL SALES,	25.81
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>1,280.30</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	74678	16419	CUMMINS POWER SYSTEMS, LL	182.40
01-201-26-315-258	OUTSIDE VEHICLE REPA	74247	16419	CUMMINS POWER SYSTEMS, LL	100.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	74344	16419	CUMMINS POWER SYSTEMS, LL	6,879.29
	<b>Vendor Total</b>		<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>7,161.69</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	74462	16596	MORRIS COUNTY	225.00
	<b>Vendor Total</b>		<b>16596</b>	<b>MORRIS COUNTY</b>	<b>225.00</b>
01-201-26-315-201	SWEeper,BROOMS, PART	74204	210387	TRIOUS INC.	198.34
01-201-26-315-205	AUTOMOTIVE PARTS	74364	210387	TRIOUS INC.	389.68
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>588.02</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74734	210451	JESCO INC	74.03
	<b>Vendor Total</b>		<b>210451</b>	<b>JESCO INC</b>	<b>74.03</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74446	211234	ROBERT'S AND SON, INC.	325.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>325.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	74465	211324	PASSAIC COUNTY POLICE ACA	870.00
	<b>Vendor Total</b>		<b>211324</b>	<b>PASSAIC COUNTY POLICE ACA</b>	<b>870.00</b>
01-201-25-260-027	MISCELLANEOUS	74425	211495	W.B. MASON CO, INC.	7.64
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>7.64</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74635	211810	BUY WISE	462.55
01-201-26-315-257	AUTO & TRUCK PARTS	74555	211810	BUY WISE	27.61
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>490.16</b>
01-201-25-260-024	OTHER SERVICES	73962	211843	MEDICAL TRANSPORTATION	399.96
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>399.96</b>
01-201-25-260-044	UNIFORMS	74472	211945	G & F ENTERPRISE INC.	7,355.00
	<b>Vendor Total</b>		<b>211945</b>	<b>G &amp; F ENTERPRISE INC.</b>	<b>7,355.00</b>
01-201-25-240-102	MEDICAL EXPENSES	74509	212061	INSTITUTE FOR FORENSIC	1,750.00
	<b>Vendor Total</b>		<b>212061</b>	<b>INSTITUTE FOR FORENSIC</b>	<b>1,750.00</b>
01-201-25-260-027	MISCELLANEOUS	72226	212217	EMSAR NEW JERSEY	385.69
	<b>Vendor Total</b>		<b>212217</b>	<b>EMSAR NEW JERSEY</b>	<b>385.69</b>
01-201-26-315-027	MISCELLANEOUS	73343	212429	HOME DEPOT CREDIT SERVICE	70.27
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>70.27</b>
01-201-25-240-024	OTHER SERVICES	74460	212778	DRAGER SAFETY DIAGNOSTICS	338.00
	<b>Vendor Total</b>		<b>212778</b>	<b>DRAGER SAFETY DIAGNOSTICS</b>	<b>338.00</b>
01-201-26-315-204	BRAKE & FRONT END	74711	212920	A & J TIRE SERVICE	60.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	74562	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	74443	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>180.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	73854	213126	GTBM INC.	165.10
	<b>Vendor Total</b>		<b>213126</b>	<b>GTBM INC.</b>	<b>165.10</b>
01-201-26-315-257	AUTO & TRUCK PARTS	74573	213416	BERGEN PNEUMATIC TOOL COR	220.00
	<b>Vendor Total</b>		<b>213416</b>	<b>BERGEN PNEUMATIC TOOL COR</b>	<b>220.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	74480	213977	DAVID DOWD	26.27
	<b>Vendor Total</b>		<b>213977</b>	<b>DAVID DOWD</b>	<b>26.27</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	74514	214087	A & K EQUIPMENT COMPANY	217.44
	<b>Vendor Total</b>		<b>214087</b>	<b>A &amp; K EQUIPMENT COMPANY</b>	<b>217.44</b>

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01-201-25-240-099	ELECTRICAL REPAIRS	74463	214106	JEN ELECTRIC, INC	565.00
	<b>Vendor Total</b>		<b>214106</b>	<b>JEN ELECTRIC, INC</b>	<b>565.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	74382	214203	AMERICAN AUTO BODY & PAIN	5,000.00
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>5,000.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	74493	214270	CHRISTINE KLAG	45.99
	<b>Vendor Total</b>		<b>214270</b>	<b>CHRISTINE KLAG</b>	<b>45.99</b>
01-201-26-315-200	TOOLS	74561	214281	MDM TOOLS INC.	1,266.50
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>1,266.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	74637	214422	FASTENAL COMPANY	224.97
01-201-26-315-257	AUTO & TRUCK PARTS	74429	214422	FASTENAL COMPANY	70.08
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>295.05</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73028	214521	LAW ENFORCEMENT BICYCLE AS	100.00
	<b>Vendor Total</b>		<b>214521</b>	<b>LAW ENFORCEMENT BICYCLE AS</b>	<b>100.00</b>
01-201-25-260-027	MISCELLANEOUS	74426	214522	PERKAROMA COFFEE SERVICE,	96.00
	<b>Vendor Total</b>		<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>	<b>96.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	74576	214632	GOLDEN WEST INDUSTRIAL	318.24
	<b>Vendor Total</b>		<b>214632</b>	<b>GOLDEN WEST INDUSTRIAL</b>	<b>318.24</b>
01-201-25-240-024	OTHER SERVICES	74486	214637	CUOMO DELI	133.00
	<b>Vendor Total</b>		<b>214637</b>	<b>CUOMO DELI</b>	<b>133.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>54,667.87</b>
01-201-20-103-024	OTHER SERVICES	74520	110	ADP	409.55
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>409.55</b>
01-201-20-165-058	ENGINEERING	74564	850	BOSWELL ENGINEERING CO.,I	6,842.78
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,842.78</b>
01-201-26-290-059	ST.& RD.EQUIP.	74343	1146	CAMPBELL FOUNDRY	80.00
	<b>Vendor Total</b>		<b>1146</b>	<b>CAMPBELL FOUNDRY</b>	<b>80.00</b>
01-201-21-180-024	OTHER SERVICES	74695	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-21-180-066	LEGAL SERVICES	74747	3175	GITTLEMAN,MUHLSTOCK,	2,132.00
01-201-21-180-066	LEGAL SERVICES	74354	3175	GITTLEMAN,MUHLSTOCK,	2,387.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>4,519.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	74427	5650	METROPOLITAN RUBBER CO.	1,585.80
	<b>Vendor Total</b>		<b>5650</b>	<b>METROPOLITAN RUBBER CO.</b>	<b>1,585.80</b>
01-201-26-290-059	ST.& RD.EQUIP.	74602	7292	PRESTIGE LABS	711.00
	<b>Vendor Total</b>		<b>7292</b>	<b>PRESTIGE LABS</b>	<b>711.00</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	74569	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-203-26-290-023	PERMITS,LICENSES,FEE	74471	16559	N.J.DEPT.OF TRANSPORTATIO	200.00
	<b>Vendor Total</b>		<b>16559</b>	<b>N.J.DEPT.OF TRANSPORTATIO</b>	<b>200.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	73859	210864	LOWE'S	167.19
01-201-26-290-059	ST.& RD.EQUIP.	74330	210864	LOWE'S	103.96
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>271.15</b>
01-201-26-290-024	OTHER SERVICES	74666	211686	CINTAS CORPORATION #111	1,132.20
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,132.20</b>

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01-201-26-290-024	OTHER SERVICES	73713	212919	RELIABLE TREE SERVICE,INC	4,300.00
01-201-26-290-024	OTHER SERVICES	74499	212919	RELIABLE TREE SERVICE,INC	1,450.00
	<b>Vendor Total</b>	<b>212919</b>		<b>RELIABLE TREE SERVICE,INC</b>	<b>5,750.00</b>
01-201-26-290-025	RENTAL & LEASES	74470	212922	CINTAS FIRST AID & SAFETY	198.00
01-201-26-290-025	RENTAL & LEASES	74735	212922	CINTAS FIRST AID & SAFETY	45.26
	<b>Vendor Total</b>	<b>212922</b>		<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>243.26</b>
01-201-26-290-059	ST. & RD.EQUIP.	74441	214102	PRAXAIR DISTRIBUTION	220.60
	<b>Vendor Total</b>	<b>214102</b>		<b>PRAXAIR DISTRIBUTION</b>	<b>220.60</b>
01-201-26-290-024	OTHER SERVICES	74440	214206	SYNOVIA SOLUTIONS LLC	421.00
	<b>Vendor Total</b>	<b>214206</b>		<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
01-201-26-290-059	ST. & RD.EQUIP.	74468	214420	MANHATTAN STEEL SUPPLY LL	196.98
	<b>Vendor Total</b>	<b>214420</b>		<b>MANHATTAN STEEL SUPPLY LL</b>	<b>196.98</b>
01-201-26-290-025	RENTAL & LEASES	74665	214421	PAC - VAN	435.00
	<b>Vendor Total</b>	<b>214421</b>		<b>PAC - VAN</b>	<b>435.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	74604	214422	FASTENAL COMPANY	202.99
01-201-26-290-105	REPAIR-MACHINERY & E	74469	214422	FASTENAL COMPANY	398.99
01-201-26-290-105	REPAIR-MACHINERY & E	74605	214422	FASTENAL COMPANY	126.67
01-201-26-290-105	REPAIR-MACHINERY & E	74601	214422	FASTENAL COMPANY	165.12
	<b>Vendor Total</b>	<b>214422</b>		<b>FASTENAL COMPANY</b>	<b>893.77</b>
01-201-26-290-020	OFFICE SUPPLIES	74608	214522	PERKAROMA COFFEE SERVICE,	90.00
01-201-26-290-020	OFFICE SUPPLIES	73893	214522	PERKAROMA COFFEE SERVICE,	93.60
	<b>Vendor Total</b>	<b>214522</b>		<b>PERKAROMA COFFEE SERVICE,</b>	<b>183.60</b>
01-201-26-290-067	PRIVATE CONTRACT-CLE	74616	214618	RELIABLE JIM'S LLC	600.00
	<b>Vendor Total</b>	<b>214618</b>		<b>RELIABLE JIM'S LLC</b>	<b>600.00</b>
	<b>Department Total</b>	<b>4</b>		<b>PUBLIC WORKS</b>	<b>25,370.69</b>
01-201-22-197-032	GAS REIMBURSEMENT	74691	212014	PETER HAMMER	113.04
	<b>Vendor Total</b>	<b>212014</b>		<b>PETER HAMMER</b>	<b>113.04</b>
01-201-22-196-032	GAS REIMBURSEMENTS	74685	212125	MARK BARONE	92.88
	<b>Vendor Total</b>	<b>212125</b>		<b>MARK BARONE</b>	<b>92.88</b>
01-201-22-196-032	GAS REIMBURSEMENTS	74686	212448	MORRIS SCARDIGNO	48.24
	<b>Vendor Total</b>	<b>212448</b>		<b>MORRIS SCARDIGNO</b>	<b>48.24</b>
01-201-22-196-028	SUBS/PUBLICATIONS	73744	213987	NJPHCC	97.00
	<b>Vendor Total</b>	<b>213987</b>		<b>NJPHCC</b>	<b>97.00</b>
	<b>Department Total</b>	<b>5</b>		<b>UNIFORM CONSTRUCTION CODE</b>	<b>351.16</b>
01-201-26-310-081	FIRE ALARM MAINT & R	74414	303	AMERICAN FIRE & SAFETY IN	3,177.80
	<b>Vendor Total</b>	<b>303</b>		<b>AMERICAN FIRE &amp; SAFETY IN</b>	<b>3,177.80</b>
01-201-28-370-215	OTHER EVENTS	74662	2000	D & G LANDSCAPING, INC.	1,310.00
01-201-28-370-215	OTHER EVENTS	74617	2000	D & G LANDSCAPING, INC.	227.00
	<b>Vendor Total</b>	<b>2000</b>		<b>D &amp; G LANDSCAPING, INC.</b>	<b>1,537.00</b>
01-201-26-310-026	BUILDING CLEANING SE	74538	3116	GEORGE'S MAINTENANCE	60.00
01-201-26-310-062	BID CONTRACT-CLEANIN	74756	3116	GEORGE'S MAINTENANCE	2,720.00
	<b>Vendor Total</b>	<b>3116</b>		<b>GEORGE'S MAINTENANCE</b>	<b>2,780.00</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	74527	8920	S W LOCK	26.00
01-201-26-310-086	DOOR & LOCK REPAIRS	74431	8920	S W LOCK	85.50
	<b>Vendor Total</b>	<b>8920</b>		<b>S W LOCK</b>	<b>111.50</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	74412	12654	TOWNSHIP OF NORTH BERGEN	339.00

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		<b>Vendor Total</b>	<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>339.00</b>
01-201-28-375-073	CB RADIO REPAIR	74569	13041	MOBILE TECHTRONICS INC.	170.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-28-370-096	DANCE LESSONS	74517	13182	BUNDLES OF TUMBLES	700.00
		<b>Vendor Total</b>	<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>700.00</b>
01-201-26-310-072	CLEANING SUPPLIES	74679	15693	STAPLES INC.	229.86
01-201-26-310-072	CLEANING SUPPLIES	74505	15693	STAPLES INC.	121.98
01-201-26-310-072	CLEANING SUPPLIES	74537	15693	STAPLES INC.	59.97
01-201-26-310-072	CLEANING SUPPLIES	74413	15693	STAPLES INC.	433.09
01-201-26-310-072	CLEANING SUPPLIES	74316	15693	STAPLES INC.	213.12
01-201-26-310-072	CLEANING SUPPLIES	74536	15693	STAPLES INC.	292.92
01-201-28-370-068	GENERAL OTHER EXPENS	74035	15693	STAPLES INC.	376.51
01-201-28-370-068	GENERAL OTHER EXPENS	74453	15693	STAPLES INC.	72.74
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>1,800.19</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	74603	16133	PINO SUPPLIES	48.39
01-201-26-310-085	CONST/MAINT-PINO'S	74619	16133	PINO SUPPLIES	37.50
		<b>Vendor Total</b>	<b>16133</b>	<b>PINO SUPPLIES</b>	<b>85.89</b>
01-201-28-370-087	POP WARNER	74704	16976	GRACE CRANDALL DOWD	5,200.00
		<b>Vendor Total</b>	<b>16976</b>	<b>GRACE CRANDALL DOWD</b>	<b>5,200.00</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	74633	210864	LOWE'S	10.52
01-201-26-310-084	CONST/MAINT-LOWE'S	74689	210864	LOWE'S	34.09
01-201-26-310-084	CONST/MAINT-LOWE'S	74409	210864	LOWE'S	39.32
01-201-26-310-084	CONST/MAINT-LOWE'S	74589	210864	LOWE'S	171.25
01-201-26-310-084	CONST/MAINT-LOWE'S	74585	210864	LOWE'S	98.62
01-201-26-310-084	CONST/MAINT-LOWE'S	74498	210864	LOWE'S	159.44
01-201-26-310-084	CONST/MAINT-LOWE'S	74438	210864	LOWE'S	138.55
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>651.79</b>
01-201-28-375-074	LANDSCAPE MAINT & BI	74015	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	73504	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
		<b>Vendor Total</b>	<b>211192</b>	<b>GREENLEAF LANDSCAPE SYSTE</b>	<b>9,453.32</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	72634	212429	HOME DEPOT CREDIT SERVICE	37.34
01-201-26-310-083	CONST/MAINT-HOME DEP	74201	212429	HOME DEPOT CREDIT SERVICE	68.49
01-201-26-310-083	CONST/MAINT-HOME DEP	74203	212429	HOME DEPOT CREDIT SERVICE	37.85
01-201-26-310-083	CONST/MAINT-HOME DEP	74171	212429	HOME DEPOT CREDIT SERVICE	4.98
01-201-26-310-083	CONST/MAINT-HOME DEP	74163	212429	HOME DEPOT CREDIT SERVICE	125.98
01-201-26-310-083	CONST/MAINT-HOME DEP	74018	212429	HOME DEPOT CREDIT SERVICE	97.79
01-201-26-310-083	CONST/MAINT-HOME DEP	74004	212429	HOME DEPOT CREDIT SERVICE	217.85
01-201-26-310-083	CONST/MAINT-HOME DEP	73368	212429	HOME DEPOT CREDIT SERVICE	368.08
01-201-26-310-083	CONST/MAINT-HOME DEP	74485	212429	HOME DEPOT CREDIT SERVICE	61.82
01-201-26-310-083	CONST/MAINT-HOME DEP	74539	212429	HOME DEPOT CREDIT SERVICE	59.97
01-201-26-310-083	CONST/MAINT-HOME DEP	74200	212429	HOME DEPOT CREDIT SERVICE	108.00
01-201-26-310-083	CONST/MAINT-HOME DEP	74263	212429	HOME DEPOT CREDIT SERVICE	73.38
		<b>Vendor Total</b>	<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>1,261.53</b>
01-201-28-370-097	BUS DRIVERS	74557	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	74647	212940	LAZARO ALFONSO	90.00
		<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>180.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	74474	213525	WALSH PEST ELIMINATION	200.00
		<b>Vendor Total</b>	<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>200.00</b>
01-201-28-370-097	BUS DRIVERS	74614	213723	ESTEFANY FERNANDEZ	115.00
01-201-28-370-097	BUS DRIVERS	74584	213723	ESTEFANY FERNANDEZ	115.00
01-201-28-370-097	BUS DRIVERS	74613	213723	ESTEFANY FERNANDEZ	90.00

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<b>Vendor Total 213723 ESTEFANY FERNANDEZ</b>					<b>320.00</b>
01-201-26-310-071	HVAC REPAIRS	74089	213732	PENNETTA INDUSTRIAL	570.00
01-201-26-310-075	BID CONTRACT-HVAC MA	74588	213732	PENNETTA INDUSTRIAL	2,200.00
<b>Vendor Total 213732 PENNETTA INDUSTRIAL</b>					<b>2,770.00</b>
01-201-28-370-097	BUS DRIVERS	74450	213964	LUIS ACEVEDO	115.00
01-201-28-370-097	BUS DRIVERS	74556	213964	LUIS ACEVEDO	90.00
<b>Vendor Total 213964 LUIS ACEVEDO</b>					<b>205.00</b>
01-201-28-370-215	OTHER EVENTS	74467	214097	THAYER DISTRIBUTION	150.08
<b>Vendor Total 214097 THAYER DISTRIBUTION</b>					<b>150.08</b>
01-201-28-370-097	BUS DRIVERS	74583	214388	CHRISTIAN ROSSILLO	115.00
01-201-28-370-097	BUS DRIVERS	74531	214388	CHRISTIAN ROSSILLO	90.00
<b>Vendor Total 214388 CHRISTIAN ROSSILLO</b>					<b>205.00</b>
01-201-26-310-315	NUTRITION CENTER		214431	MIGUEL RODRIGUEZ	100.00
<b>Vendor Total 214431 MIGUEL RODRIGUEZ</b>					<b>100.00</b>
01-201-28-370-097	BUS DRIVERS	74563	214510	NESTOR R. CASTEX	205.00
01-201-28-370-097	BUS DRIVERS	74558	214510	NESTOR R. CASTEX	205.00
01-201-28-370-097	BUS DRIVERS	74668	214510	NESTOR R. CASTEX	205.00
<b>Vendor Total 214510 NESTOR R. CASTEX</b>					<b>615.00</b>
01-201-26-310-072	CLEANING SUPPLIES	73633	214522	PERKAROMA COFFEE SERVICE,	119.90
01-201-26-310-072	CLEANING SUPPLIES	74535	214522	PERKAROMA COFFEE SERVICE,	130.80
01-201-26-310-072	CLEANING SUPPLIES	73311	214522	PERKAROMA COFFEE SERVICE,	130.80
01-201-28-375-050	CLEANING SUPPLIES	72958	214522	PERKAROMA COFFEE SERVICE,	298.40
<b>Vendor Total 214522 PERKAROMA COFFEE SERVICE,</b>					<b>679.90</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	74159	214585	MERIT TROPHIES & ENGRAVIN	238.00
01-201-28-370-083	SPORTING GOODS/EQUIP	74160	214585	MERIT TROPHIES & ENGRAVIN	2,104.30
<b>Vendor Total 214585 MERIT TROPHIES &amp; ENGRAVIN</b>					<b>2,342.30</b>
<b>Department Total 6 PARKS</b>					<b>35,035.30</b>
01-201-31-450-127	TELEPHONE	74699	2526	EXTEL COMMUNICATIONS INC.	47.00
<b>Vendor Total 2526 EXTEL COMMUNICATIONS INC.</b>					<b>47.00</b>
01-201-31-445-131	WATER	74783	3540	UNITED WATER NEW JERSEY	1,773.94
01-201-31-445-131	WATER	74786	3540	UNITED WATER NEW JERSEY	598.88
01-201-31-445-131	WATER	74788	3540	UNITED WATER NEW JERSEY	170.44
01-201-31-445-131	WATER	74722	3540	UNITED WATER NEW JERSEY	1,172.51
01-201-31-445-131	WATER	74723	3540	UNITED WATER NEW JERSEY	9.44
01-201-31-445-131	WATER	74649	3540	UNITED WATER NEW JERSEY	343.67
<b>Vendor Total 3540 UNITED WATER NEW JERSEY</b>					<b>4,068.88</b>
01-201-31-462-133	MUNICIPAL UTILITIES	74998	6020	MUNICIPAL UTILITIES AUTHO	523,444.10
<b>Vendor Total 6020 MUNICIPAL UTILITIES AUTHO</b>					<b>523,444.10</b>
01-201-31-430-126	ELECTRICITY	74648	7340	PUBLIC SERVICE ELEC & GAS	214.94
01-201-31-435-129	STREET LIGHTING	74825	7340	PUBLIC SERVICE ELEC & GAS	185.40
<b>Vendor Total 7340 PUBLIC SERVICE ELEC &amp; GAS</b>					<b>400.34</b>
01-201-31-450-127	TELEPHONE	74836	14232	CABLEVISION - OPTIMUM	21.41
<b>Vendor Total 14232 CABLEVISION - OPTIMUM</b>					<b>21.41</b>
01-201-31-450-127	TELEPHONE	74911	210535	VERIZON	568.66
<b>Vendor Total 210535 VERIZON</b>					<b>568.66</b>
01-201-31-460-125	GASOLINE	74363	213701	PETROLEUM TRADERS CORP.	5,116.55
01-201-31-460-125	GASOLINE	74551	213701	PETROLEUM TRADERS CORP.	6,504.85
<b>Vendor Total 213701 PETROLEUM TRADERS CORP.</b>					<b>11,621.40</b>

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01-201-31-450-127	TELEPHONE	74847	213802	METTEL	1,088.62
	<b>Vendor Total</b>		<b>213802</b>	<b>METTEL</b>	<b>1,088.62</b>
01-201-31-460-125	GASOLINE	72387	214390	NATIONAL TERMINAL, INC.	7,751.62
01-201-31-460-125	GASOLINE	74390	214390	NATIONAL TERMINAL, INC.	7,347.15
	<b>Vendor Total</b>		<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>15,098.77</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>556,359.18</b>
01-201-40-700-151	MAINT OF LIBRARY	74999	6490	NORTH BERGEN PUBLIC LIBRA	184,013.65
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>184,013.65</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>184,013.65</b>
01-201-41-741-306	NJ DOT	74521	850	BOSWELL ENGINEERING CO.,I	572.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>572.00</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	74335	8710	STAN'S SPORT CENTER INC.	8,810.00
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>8,810.00</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>9,382.00</b>
01-192-08-127-000	AVALON BAY PILOT	74419	1697	COUNTY OF HUDSON	3,100.82
01-192-08-128-000	LWH PILOT	74419	1697	COUNTY OF HUDSON	12,725.00
01-192-08-129-000	URBAN RENEWAL PILOT	74419	1697	COUNTY OF HUDSON	3,125.00
	<b>Vendor Total</b>		<b>1697</b>	<b>COUNTY OF HUDSON</b>	<b>18,950.82</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>18,950.82</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72162	303	AMERICAN FIRE & SAFETY IN	761.36
	<b>Vendor Total</b>		<b>303</b>	<b>AMERICAN FIRE &amp; SAFETY IN</b>	<b>761.36</b>
04-215-55-991-051	STREET IMPROVEMENT	74522	850	BOSWELL ENGINEERING CO.,I	1,252.50
04-215-55-994-051	STREET IMPROVEMENT	74526	850	BOSWELL ENGINEERING CO.,I	3,315.78
04-215-55-994-052	SEWER IMPROVEMENT	74523	850	BOSWELL ENGINEERING CO.,I	4,216.50
04-215-55-994-053	RENOVATION OF PARKS	74587	850	BOSWELL ENGINEERING CO.,I	1,837.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74525	850	BOSWELL ENGINEERING CO.,I	1,040.00
04-215-55-995-051	STREET IMPROVEMENTS	74524	850	BOSWELL ENGINEERING CO.,I	11,411.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>23,073.28</b>
04-215-55-995-057	OFFICE EQUIP. PA	73702	2526	EXTEL COMMUNICATIONS INC.	500.00
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>500.00</b>
04-215-55-991-051	STREET IMPROVEMENT	74451	2785	FISTED DOVE EXCAVATING CO	3,450.00
	<b>Vendor Total</b>		<b>2785</b>	<b>FISTED DOVE EXCAVATING CO</b>	<b>3,450.00</b>
04-215-55-994-052	SEWER IMPROVEMENT	74653	14752	J.FLETCHER CREAMER & SON,	86,808.29
	<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>86,808.29</b>
04-215-55-991-051	STREET IMPROVEMENT	74207	17312	TILCON NEW YORK INC.	213.50
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>213.50</b>
04-215-55-995-057	OFFICE EQUIP. PA	74775	210986	DELL COMPUTER CORPORATION	1,000.37
04-215-55-995-057	OFFICE EQUIP. PA	74590	210986	DELL COMPUTER CORPORATION	944.50
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>1,944.87</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	74176	212429	HOME DEPOT CREDIT SERVICE	173.09
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>173.09</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74432	212550	PAYNE & SON, LLC	208.00
	<b>Vendor Total</b>		<b>212550</b>	<b>PAYNE &amp; SON, LLC</b>	<b>208.00</b>
04-215-55-995-057	OFFICE EQUIP. PA	74768	213106	MICRO CENTER SALES CORPOR	689.92
04-215-55-995-057	OFFICE EQUIP. PA	74785	213106	MICRO CENTER SALES CORPOR	295.52
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>985.44</b>



TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 12/22/2015  
Time: 2:45:58 PM  
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73828	213732	PENNETTA INDUSTRIAL	740.73
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>740.73</b>
04-215-55-994-070	FLEET VEHICLES/EQUIP	71745	214534	BEYER FORD,LLC	24,708.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	71747	214534	BEYER FORD,LLC	6,455.00
	<b>Vendor Total</b>		<b>214534</b>	<b>BEYER FORD,LLC</b>	<b>31,163.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74482	214563	KENNEDY FLOORS	755.00
	<b>Vendor Total</b>		<b>214563</b>	<b>KENNEDY FLOORS</b>	<b>755.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73257	214579	ACTIVE ENVIRONMENTAL	1,472.00
	<b>Vendor Total</b>		<b>214579</b>	<b>ACTIVE ENVIRONMENTAL</b>	<b>1,472.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>152,248.56</b>
14-286-56-867-060	B/L AVE SEWER IMPROV	68696	214447	TOMCO CONSTRUCTION, INC.	180,958.22
	<b>Vendor Total</b>		<b>214447</b>	<b>TOMCO CONSTRUCTION, INC.</b>	<b>180,958.22</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>180,958.22</b>
	<b>VR's Total</b>				<b>3,583,587.58</b>
01-201-20-107-025	RENTALS & LEASES		212771	MUNICIPAL CAPITAL CORPORA	2,563.06
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,563.06</b>
01-201-23-220-115	B/C B/S		214461	BERKLEY LIFE AND HEALTH I	97,317.96
	<b>Vendor Total</b>		<b>214461</b>	<b>BERKLEY LIFE AND HEALTH I</b>	<b>97,317.96</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>99,881.02</b>
20-293-56-100-002	CULTURAL AFFAIRS	74896	214644	RESTAURANT DEPOT, LLC	1,500.00
20-293-56-100-002	CULTURAL AFFAIRS	74967	214644	RESTAURANT DEPOT, LLC	1,413.00
	<b>Vendor Total</b>		<b>214644</b>	<b>RESTAURANT DEPOT, LLC</b>	<b>2,913.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,913.00</b>
	<b>VP's Total</b>				<b>102,794.02</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>3,225,137.45</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>106,777.37</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>152,248.56</b>
	<b>Fund Total</b>		<b>14</b>	<b>CDBG(HUD)</b>	<b>180,958.22</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>10,010.00</b>
	<b>Fund Total</b>		<b>21</b>	<b>JIF</b>	<b>11,250.00</b>
	<b>Grand Total</b>				<b>3,686,381.60</b>

ADDENDUM

01-201-20-125-035      EMPIRE 12      SENIOR CITIZEN MOVIE PROGRAM

## RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JANUARY / 2016	\$75.00
		<hr/>
		\$75.00

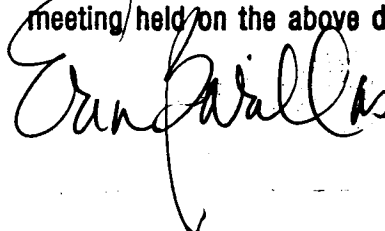


JANET CASTRO, HEALTH OFFICER

DATE: JANUARY 14, 2016

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

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

 Township Clerk

RESOLUTION

**WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND**

**WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND**

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

**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 RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.**

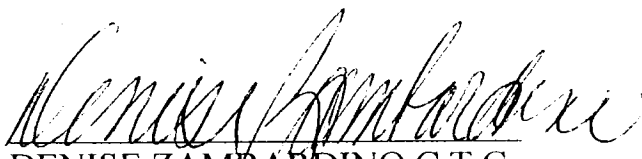
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:**

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

DATE: *December 23, 2015*

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

2011.....\$	13,449.01
2012.....\$	61,823.35
2013.....\$	64,836.76
2014.....\$	98,316.80
2015.....\$	444.44
Total .....	\$ 238,870.36

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

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 # TAX OVERPAYMENT  
Contracted Amt 238,870.36  
Unit Price Estimate \_\_\_\_\_  
Date 12-17-15  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

143 / 46.01 C001A 4401 Smith Ave #1 271107	SPIOTTI & ESPOSITO, PC Attorney for Devonn Pelzer 165 Passaic Ave Suite 103 A Fairfield, NJ 07004	2012.....\$ 1,015.37 2013.....\$ 1,647.04 2014.....\$ 1,676.80 2015.....\$ 444.44 Total 4,783.65
164 / 4.01 1601-1707 51 <sup>ST</sup> Street 316900	SCARINCI HOLLENBECK, LLC Trust for 51 <sup>ST</sup> St Re LLC 1100 Valley Brook Ave Lyndhurst, NJ 07071	2011.....\$ 3,763.01 2012.....\$ 3,848.48 2013.....\$ 3,999.22 11,610.71
168 / 4 5907 - 6115 Tonnelle Ave 322400	GARIPPA, LOTZ & GIANNUARIO, PC Trust for Key Prop LLC 66 Park Street Montclair, NJ 07042	2011.....\$ 9,686.00 2012.....\$ 19,812.00 2013.....\$ 20,588.00 2014.....\$ 20,960.00 Total 71,046.00
446 / 1.01 HM 2200 Secaucus Road 1114200	BLAU & BLAU, Attorney for Resources Warehousing & C 223 Mountain Ave P.O. Box 50 Springfield, NJ 07081	2014.....\$ 36,380.00
457 / 1 7101 Tonnelle Ave 1126600	BRUCE J. STAVITSKY, ESQ Trust for Target Corporation 350 Passaic Avenue Fairfield, NJ 07004	2012.....\$ 37,147.50 2013.....\$ 38,602.50 2014.....\$ 39,300.00 Total 115,050.00

- END -

## 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.

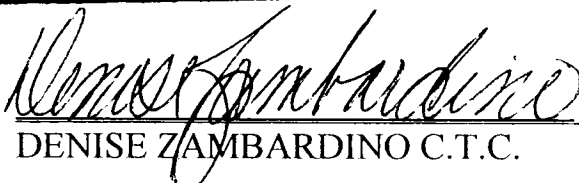
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

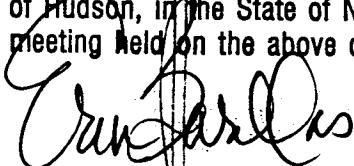
DATE: *December 23, 2015*

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

2015.....\$ 38,285.68  
TOTAL 38,285.68

  
DENISE ZAMBARDINO C.T.C.  
TOWNSHIP OF NORTH BERGEN

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 # TAX OVERPAYMENTS  
Contracted Amt \$ 38,285.68  
Unit Price Estimate \_\_\_\_\_  
Date 12-17-15  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

143 / 46.01 C001A 4401 Smith Ave #1 271107	JACOBUS & ASSOCIATES, LLC Trustee for Lombardi, Alfred & John 301 South Livingston Ave Suite 105 Livingston, NJ 07039	2015.....\$	1,248.68
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446 / 1.01 HM 2200 Secaucus Road 1114200	BLAU & BLAU, Attorney for Resources Warehousing & C 223 Mountain Ave P.O. Box 50 Springfield, NJ 07081	2015.....\$	37,037.00
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**RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER SERVICE  
FOR THE DEVELOPMENT AND MAINTENANCE OF THE TOWNSHIP'S  
WEBSITE WITH ALPHA DOG SOLUTIONS**

**WHEREAS**, there is a need for computer service for the development and maintenance of the Township's website beginning January 1, 2016, through December 31, 2016 and

**WHEREAS**, a Request For Proposals for such services was duly advertised according to law; and

**WHEREAS**, Alpha Dog Solutions is a corporation with extensive experience in the field of creating and maintaining Municipal websites including logo, images, and graphics; and

**WHEREAS**, Alpha Dog Solutions has developed a Cyber Clerk™ Program which maintains and updates Municipal websites; and

**WHEREAS**, Alpha Dog Solutions has submitted a proposal to develop, maintain and host the Township and Police Department websites, which proposal is on file in the Municipal Clerk's Office; and

**WHEREAS**, the proposed contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and N.J.S.A. 40A:11-5(1)(dd) (service in support of maintenance of proprietary computer software).

**WHEREAS**, it is in the best interests of the Township to accept said proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said proposal be and hereby is accepted for the term January 1, 2016, to December 31, 2016.

**BE IT FURTHER RESOLVED** that Alpha Dog Solutions shall be paid in a total annual amount of \$26,880.00 in monthly installments of \$2,240.00 for website maintenance, content management and hosting.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Alpha Dog Solution  
335 Union Avenue  
Belleville, New Jersey 07109

Date: December 23, 2015

**CERTIFICATION OF FUNDS**

Acct # 01201 20 131 041  
Contracted Amt \$ 26,880.00  
Unit Price Estimate \_\_\_\_\_  
Date 12-23-15  
By Robert J. Pitfield  
Chief Financial Officer

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

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

Trina Baral Township Clerk



**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
ENGINEERING SERVICES WITH BOSWELL McCLAVE ENGINEERING**

**WHEREAS**, the Township of North Bergen is in need of professional engineering services; and

**WHEREAS**, a Request For Proposals for said services was duly advertised; and

**WHEREAS**, Boswell McClave Engineering submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, it is in the best interests of the Township to accept said proposal.

**WHEREAS**, Boswell McClave Engineering is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i), et seq.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the proposal of Boswell McClave Engineering be and hereby is accepted and a contract for a period beginning January 1, 2016, and ending December 31, 2016, is hereby awarded in accordance with the terms of said proposal.

**BE IT FURTHER RESOLVED** that the Township shall pay an annual fee of \$69,087.36 for general engineering services, as set forth in Boswell McClave's compensation proposal.

**BE IT FURTHER RESOLVED** that the Township shall pay a percentage of construction costs for engineering design services, which percentages shall be based on the Manual of Information of Consulting Engineering Services and Fees, 7<sup>th</sup> Edition.

**BE IT FURTHER RESOLVED** that the Township shall pay fees not to exceed \$220.00 per hour for additional engineering services not covered by the annual fee or design fees.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, New Jersey 07606
2. Department of Public Works
3. Department of Parks and Public Property

Date: December 23, 2015

**CERTIFICATION OF FUNDS**

Acct # ENGINEERING

Contracted Amt 164,047.36

Unit Price Estimate 220<sup>00</sup> per ft.

Date 12-11-11

By Robert J Pittfield  
Chief Financial Officer

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

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

Don Waller Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR A BROKER OF  
RECORD FOR HEALTH PRESCRIPTION, DENTAL, AND VISION  
BENEFITS WITH BROWN AND BROWN INSURANCE AND THE  
ALAMO INSURANCE GROUP, INC.**

**WHEREAS**, there is a need for the services of a Broker of Record for health, prescription, dental, and vision benefits during the period January 1, 2016, through December 31, 2016; and

**WHEREAS**, a Request For Qualifications was duly published in accordance with the Pay to Play Law utilizing a Fair and Open Process; and

**WHEREAS**, Brown and Brown Insurance and the Alamo Insurance Group, Inc. are qualified to provide the required services and submitted responses to the Request For Qualifications; and

**WHEREAS**, it is in the best interests of the Township to name Brown and Brown Insurance and the Alamo Insurance Group, Inc. as co-Brokers of

Record; and

**WHEREAS**, a contract to provide such Broker Services may be awarded without competitive bidding in accordance with Local Public Contracts Law N.J.S.A. 40A:11-5(1)(m).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown and Brown Insurance and the Alamo Insurance Group, Inc. be and hereby are designated Co-Brokers of Record for the Township of North Bergen in accordance with the terms and conditions set forth in said Request For Qualifications.

**BE IT FURTHER RESOLVED** that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

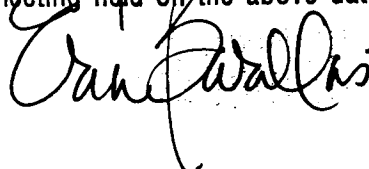
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Brown and Brown Insurance  
30a Vreeland Road  
Florham Park, New Jersey 07932  
Att: Dominick Cinelli
2. Alamo Insurance Group, Inc.  
55 Flangan Way  
Secaucus, New Jersey 07094

Date: December 23, 2015

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

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

 Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR CONSULTING  
SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT  
ENTITLEMENT PROGRAM WITH BRUNO ASSOCIATES, INC.**

**WHEREAS**, there is a need for consulting services to assist the Township with the Community Development Block Grant Entitlement Program; and

**WHEREAS**, said services are of an extraordinary, unspecifiable nature for Community Development, Economic Planning, and Program Administration requiring extensive knowledge of the Township's Community Development Program; and

**WHEREAS**, Bruno Associates, Inc. has responded to a Request For Proposals to perform the services required for a one year period beginning January 1, 2016, and ending on December 31, 2016, a copy of which is on file in the Clerk's Office; and

**WHEREAS**, said services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5(1)(a)(ii).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract is awarded to Bruno Associates, Inc. for the above referenced services for a period of one year beginning January 1, 2016, and ending on December 31, 2016.

**BE IT FURTHER RESOLVED** that Bruno Associates Inc. shall be paid an annual total of \$12,500.00.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

1. Bruno Associates, Inc.  
1373 Broad Street  
Clifton, New Jersey 07013

Date: December 23, 2015

**CERTIFICATION OF FUNDS**

Acct # 1136  
Contracted Amt \$12,500<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 12-23-15  
By Robert J Pittfield  
Chief Financial Officer

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

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

Chris Sacco Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS  
CONSULTANT SERVICES WITH FUNDING GROUP INITIATIVES,  
INC.**

**WHEREAS**, there is a need for a consultant to assist the Township in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

**WHEREAS**, a Request For Proposals for said services was duly advertised; and

**WHEREAS**, the Funding Group Initiatives, Inc. submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, said services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5 (1)(a)(ii); and

**WHEREAS**, Funding Group Initiatives, Inc. has extensive experience in this field of expertise, and it is in the best interests of the Township to accept its proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a one year contract for said services, consisting of the acceptance of the proposal submitted by Funding Group, a copy of which is on file in the Municipal Clerk's Office, be and hereby is awarded to Funding Group, Inc. (d/b/a the Funding Group).

**BE IT FURTHER RESOLVED** that the Funding Group shall be paid \$65,400.00 during the term beginning January 1, 2016, and ending December 31, 2016, with monthly installments of \$5,450.00.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. The Funding Group Initiatives, Inc.  
1373 Broad Street – Suite 304  
Clifton, New Jersey 07013

Date: December 23, 2015

**CERTIFICATION OF FUNDS**

Acct # FIN ADMIN  
Contracted Amt \$ 65,400.00  
Unit Price Estimate \_\_\_\_\_  
Date 12-18-15  
By Robert J Pittfield  
Chief Financial Officer

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

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

Orin Swallow Township Clerk



**RESOLUTION AUTHORIZING A CONTRACT FOR A  
MUNICIPAL FINANCIAL ADVISOR WITH GB ASSOCIATES,  
LLC**

**WHEREAS**, there is a need for a Municipal Financial Advisor; and

**WHEREAS**, a Request For Qualifications for a one year contract for a Financial Advisor was duly published in accordance with law; and

**WHEREAS**, the firm of GB Associates, LLC submitted a response, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to award this contract to GB Associates, LLC.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for the period of January 1, 2016, through December 31, 2016, be and hereby is awarded to GB Associates, LLC in accordance with the terms and conditions of said Request for Qualifications.

**BE IT FURTHER RESOLVED** that the Township shall pay not to exceed \$200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed \$25,000.00.

**BE IT FURTHER RESOLVED** that the Township shall pay not to exceed \$200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed \$10,000.00, and total compensation for bond financing services per issuance not to exceed \$30,000.00.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. GB Associates, LLC  
24 Broadlawn Drive  
Livingston, New Jersey 07039

Date: December 23, 2015

**CERTIFICATION OF FUNDS**

Acct # FW ADMIN

Contracted Amt

Unit Price Estimate \$200<sup>00</sup> per hr. x 25,000

Date 12-18-15

By Robert J Pittfield  
Chief Financial Officer

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

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

Eric Barillas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
PROPERTY APPRAISAL SERVICES WITH McNERNEY &  
ASSOCIATES, INC.**

**WHEREAS**, there is a need for professional Property Appraisal Services;  
and

**WHEREAS**, the Township has advertised a Request For Proposals for  
said services; and

**WHEREAS**, a proposal has been received from McNerney & Associates,  
Inc., a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, a contract for Property Appraisal Services may be awarded  
without the need for competitive bidding as a professional service pursuant to  
N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to accept said  
proposal of McNerney & Associates, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that  
McNerney & Associates, Inc. be and hereby is retained to perform the services  
described in said proposal for a period of one year beginning January 1, 2016,  
and ending December 31, 2016.

**BE IT FURTHER RESOLVED** that the fees for appraisals will be based  
on the equalized assessment of the property at issue, with said fees ranging from  
\$1,500.00 to \$5,000.00 per appraisal.

**BE IT FURTHER RESOLVED** that the fee for preparation and  
testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that that this contract is awarded  
pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

- McNerney & Associates, Inc.  
266 Harristown Road  
P.O. Box 67  
Glen Rock, New Jersey 07452

#### CERTIFICATION OF FUNDS

Acct # FIN AL 3111  
Contracted Amt                       
Unit Price Estimate 500-5000 / 100<sup>sq</sup> ft  
Date 12-18-11  
By Robert J Pittfield  
Chief Financial Officer

Date: December 23, 2015

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

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

Chris Parillas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT WITH McNERNEY &  
ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX  
APPEAL REPRESENTATION**

**WHEREAS**, there exists a need for a professional appraiser and tax appeal representation to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2016, through December 31, 2016; and

**WHEREAS**, a Request For Proposals was duly advertised according to law; and

**WHEREAS**, McNerney & Associates, Inc. is qualified to fill these positions; and

**WHEREAS**, a contract for Professional Appraiser and Tax Appeal Representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that McNerney & Associates, Inc. be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court.

**BE IT FURTHER RESOLVED** that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00

**BE IT FURTHER RESOLVED** that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A.19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution

**BE IT FURTHER** that the Township Clerk shall publish a notice of this contract in accordance with law.

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

1. McNerney & Associates, Inc.  
266 Harristown Road  
P.O. Box 67  
Glen Rock, New Jersey 07452

**CERTIFICATION OF FUNDS**

Acct # FIN ADMIN  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate \$1500-\$500 / 100 per mt.  
Date 12-18-15  
By Robert J. Pittfield  
Chief Financial Officer

Date: December 23, 2015

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

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

Oran Waller Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR**  
**PROFESSIONAL PLANNING SERVICES WITH PHILLIPS PREISS**  
**GRYGIEL, LLC**

**WHEREAS**, there is a need for professional planning services; and

**WHEREAS**, a Request For Proposals for such professional planning services beginning January 1, 2016, was duly advertised according to law; and

**WHEREAS**, the firm of Phillips Preiss Grygiel, LLC submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, a contract for professional planning services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to award this contract to Phillips Preiss Grygiel, LLC.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for professional planning services commencing January 1, 2016, and ending on December 31, 2016, be and hereby is awarded to Phillips Preiss Grygiel, LLC in accordance with the terms and conditions of said proposal on an as needed basis.

**BE IT FURTHER RESOLVED** that Phillips Preiss Grygiel, LLC shall be paid for any work needed at the rates contained in said proposal, which costs do not exceed \$160.00 per hour.

**BE IT FURTHER RESOLVED** that the total expenditures to be paid for the referenced services shall not exceed \$25,000.00

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**Township Clerk**



**RESOLUTION AUTHORIZING A CONTRACT FOR ON-CALL  
TRAFFIC ENGINEERING, TRANSPORTATION PLANNING,  
AND PARKING UTILIZATION SERVICES WITH REMINGTON &  
VERNICK ENGINEERS AND AFFILIATES**

**WHEREAS**, there is a need for on-call Traffic Engineering, Transportation Planning, and Parking Utilization Consultant services to be performed at intersections and roadways throughout the Township of North Bergen; and

**WHEREAS**, a Request For Proposals was duly published according to law; and

**WHEREAS**, Remington & Vernick Engineers and Affiliates is a firm of licensed engineers authorized to do business in the State of New Jersey and has responded to said Request; and

**WHEREAS**, Remington & Vernick Engineers and Affiliates has carried out traffic engineering and signal design projects throughout the State of New Jersey and is qualified to perform said services at a rate in accordance with a schedule on file in the Municipal Clerk's Office; and

**WHEREAS**, a contract for such professional services may be awarded without the necessity for public bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the proposal of Remington & Vernick Engineers and Affiliates to perform said services be and hereby is accepted for a period of one year beginning January 1, 2016 and ending on December 31, 2016 on an as needed basis.

**BE IT FURTHER RESOLVED** that Remington & Vernick Engineers and Affiliates shall be paid for said services in the rates set forth in said schedule, which rates do not exceed \$165.00 per hour.

**BE IT FURTHER RESOLVED** that the total compensation to be paid for the above referenced services shall not exceed \$25,000.00, inclusive of costs and expenses, and if this maximum is reached application may be made to the Board of Commissioners to increase said amount.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

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

Remington & Vernick Engineers and Affiliates  
300 Penhorn Avenue – 3<sup>rd</sup> Floor  
Secaucus, New Jersey 07094

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 Ardella* Township Clerk

#### CERTIFICATION OF FUNDS

Acct # 01 201 20 124 035

Contracted Amt

Unit Price Estimate \$165<sup>00</sup> per hr 25,000

Date 12-21-15

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
ARCHITECTURAL SERVICES WITH RSC ARCHITECTS**

**WHEREAS**, there is a need for professional architectural services; and

**WHEREAS**, a Request for Proposals for such professional architectural services was duly published according to law; and

**WHEREAS**, the firm of RSC Architects was one of the numerous responses to said Request and deemed the most qualified and best suited to perform the services proposed; and

**WHEREAS**, a contract for professional architectural services may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, it is in the best interests of the Township to award this contract to RSC Architects.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for professional architectural services commencing January 1, 2016, and ending on December 31, 2016, be and hereby is awarded to RSC Architects in accordance with the terms and conditions of said proposal.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**BE IT FURTHER RESOLVED** that RSC Architects shall be paid as follows:

1. On construction projects having a budget below \$100,000.00, payment will be at hourly rates not to exceed \$175.00 per hour.
2. On new construction projects having a budget over \$100,000.00, payment will be based on a fee of 6.5% of the total construction cost.

**Township Clerk**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL  
MEDIA CONSULTING AND RELATION SERVICES WITH VISION  
MEDIA MARKETING, INC.**

**WHEREAS**, there is a need for professional media consulting and relation services; and

**WHEREAS**, the Township has duly published a Request For Qualifications, a copy of which is on file with the Municipal Clerk; and

**WHEREAS**, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

**WHEREAS**, Vision Media Marketing, Inc., has submitted its qualifications and accepted the terms and conditions set out in the Request for Qualifications; and

**WHEREAS**, it is in the best interest of the Township to accept said proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Vision Media Marketing, Inc. be and hereby is awarded said contract in accordance with the terms and conditions set out in the Request for Qualifications.

**BE IT FURTHER RESOLVED** that Vision Media Marketing, Inc. shall be paid a total of \$60,000.00 in twelve (12) monthly installments of 5,000.00.

**BE IT FURTHER RESOLVED** that for special projects, Vision Media Marketing shall be paid at an hourly rate not to exceed \$150.00 per hour, pursuant to the Township's Request for Qualifications.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**BE IT FURTHER RESOLVED** that this contract is awarded for a one year period beginning January 1, 2016, and ending December 31, 2016.

**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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution

**BE IT FURTHER RESOLVED** that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. Vision Media Marketing, Inc.  
854 8<sup>th</sup> Street  
Secaucus, New Jersey 07094

Date: December 23, 2015

**CERTIFICATION OF FUNDS**  
Acct # PUBLIC INFO  
Contracted Amt \$ 60,000  
Unit Price Estimate \$ 150 per hr  
Date 12-14-15  
By Robert J Pittfield  
**Chief Financial Officer**

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

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

Van Wallas

Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER**

**WHEREAS**, a contract was entered into between the Township of North Bergen and Tomco Construction, Inc.; and

**WHEREAS**, said contract requires the contractor to provide labor and materials for the Bergenline Avenue Sewer Replacement from 70<sup>th</sup> Street to 82<sup>nd</sup> Street – Job No. 1281; and

**WHEREAS**, it appears from Change Order No. 3 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that less work than anticipated in the original contract was encountered after the commencement of the contract work.

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

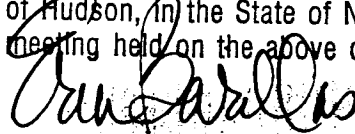
1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby decreased by \$29,044.50
3. That the Commissioner of Public Works be and hereby is authorized to execute said Change Order.

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

1. Tomco Construction, Inc.  
22 Howard Boulevard – Suite 204  
Mt. Arlington, NJ 07856
2. Boswell McClave Engineering
3. Department of Public Works

	YES	NO
Date: December 23, 2015	✓	
Marengo	✓	
Gargiulo	Absent	
Pascual	✓	
Sacco	✓	
(President)		

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

 Township Clerk

Change Order No. 3 & Final

Date 10/30/15

Job No. NB-1281

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NJ 07606  
(201) 641-0770

Tomco Construction Inc.

CONTRACTOR

22 Howard Boulevard, Suite 204, Mount Arlington, NJ 07896

ADDRESS

Bergenline Avenue Sewer Replacement

PROJECT & JOB NUMBER

Hudson County

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits

Nature and Reason of Change: Reflect As-Built Conditions

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	Select Fill	CY	-742	\$1.00	-\$742.00
3	Rock Excavation	CY	-809.4	\$50.00	-\$40,470.00
4	Test Holes	CY	-12.5	\$300.00	-\$3,750.00
5	18" High Density Polyethylene Pipe	LF	-128	\$130.00	-\$16,640.00
6	24" High Density Polyethylene Pipe	LF	6	\$300.00	\$1,800.00
8	Manhole Cover and Casting	UNIT	-4	\$1,000.00	-\$4,000.00
9	Allowance For Police Traffic Directors	Allow	0.32	\$50,000.00	\$16,057.50
11	Allowance For Removal of Trolley Tracks	Allow	-1	\$15,000.00	-\$15,000.00
S-5	Sanitary Sewer Connections	UNIT	5	\$1,700.00	\$8,500.00
S-6	Storm Sewer Connections	UNIT	10	\$1,700.00	\$17,000.00
S-7	Extension of Time	N/A	N/A	\$0.00	\$0.00
S-8	Remobilization	L.S.	1	\$8,200.00	\$8,200.00

Amount of Original Contract	\$473,525.00	Supplemental	\$33,700.00
Change Order No. 1	\$11,973.40	Extra	\$17,857.50
Change Order No. 2	(\$29,044.50)	Reduction	-\$80,602.00
Adjusted Contract Amount	\$456,453.90	Net Amount	(\$29,044.50)

Recommended for Approval

Approved

Accepted

Daniel McClave

BOSWELL McCLAVE ENGINEERING

Tomco Construction Inc.

OWNER

CONTRACTOR

11/9/15

DATE

12/10/15

DATE

11/10/15

DATE



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, 7108 Kennedy Boulevard, LLC, posted a performance bond and cash performance guaranty 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**, certain site improvements have been completed by 7108 Kennedy Boulevard, LLC, with the exception of certain minor items relating to asphalt repair at the south end of the property and cleanout of a double grate inlet on the south side of the school, as delineated in the report of the Township Engineer dated November 30, 2015; and

**WHEREAS**, 7108 Kennedy Boulevard, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$35,520.00, as well as release of the performance bond by way of Irrevocable Standby Letter of Credit issued by ConnectOne Bank, No. 1046, in the amount of \$319,680.00; and

**WHEREAS**, 7108 Kennedy Boulevard, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved, with the exception of the items set forth above and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Township Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released.

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

1. That site improvements required by that certain Developer's Agreement with 7108 Kennedy Boulevard, LLC, for the property known as 7108 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete, with the exception of items set forth in the report of the Township Engineer dated November 30, 2015 which are minor in nature.

2. Township of North Bergen is hereby authorizes the Chief Financial Officer to release the Irrevocable Standby Letter of Credit issued by ConnectOne Bank, No. 1046, in the amount of \$319,680.00 and the check representing the cash performance bond in the amount of \$35,520.00.

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

3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$44,400.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to 7108 Kennedy Boulevard, LLC.

5. Certified copies of this Resolution shall be provided to (i) Robert J. Pittfield, Chief Financial Officer; (ii) Peter Hammer, Director of Community Improvements; (iii) 7108 Kennedy Boulevard, LLC and (iv) Brian M. Chowcaskie, Esq., Special Counsel.

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.

*Janet Wall* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # \_\_\_\_\_  
Contracted Amt 20-293-56-000 013  
Unit Price Estimate \$ 35,520.00  
Date 12-16-15  
By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION

### GARDEN STATE MUNICIPAL JOINT INSURANCE FUND JOINT TRUST AGREEMENT AND RESOLUTION TO JOIN

**WHEREAS**, a number of local governmental units in the State of New Jersey have joined together to form a Joint Insurance Fund as permitted by the Chapter 372 Laws of 1983 (40A:10-36); and

**WHEREAS**, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen (hereinafter referred to as the "Township") has determined that membership in the Garden State Municipal Joint Insurance Fund (hereinafter referred to as the "Fund") is in the best interests of itself and its citizens; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Township does hereby resolve and agree to become a member of the Fund for a period of three (3) years beginning January 1, 2016 for the purpose of establishing the following types of coverage:

- Workers' Compensation and Employer's Liability;
- General Liability including law enforcement and public officials liability;
- Motor vehicle liability;
- Property damage (buildings, contents);
- Cyber liability
- Non-owned aircraft liability
- Public Official Position Bonds

**BE IT FURTHER RESOLVED**, that the Township has never defaulted on claims and has not been canceled for nonpayment of insurance premiums for a period of at least two years prior to the adoption of this Resolution; and

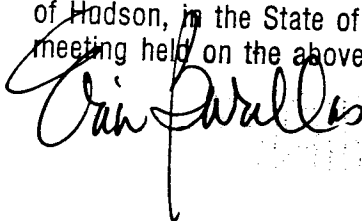
**BE IT FURTHER RESOLVED**, that the Mayor, Township Administrator, Chief Financial Officer and Township Clerk are authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon approval by the New Jersey Department of Insurance and the Department of Community Affairs.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the following: Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Dominick Cinelli, Director of Risk Management, Brown & Brown Metro, Inc.; Jonathan Hall, President, NIP Management Services, LLC; Conrad G. Cyriax, Esq., Vice President of Claims, NIP Management Services, LLC.

Date: **December 23, 2015**

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

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

  
Township Clerk

**RESOLUTION APPOINTING FUND COMMISSIONER  
FOR THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, Township of Township of North Bergen is a member of the Garden State Municipal Joint Insurance Fund; and

**WHEREAS**, it is required for the Township of North Bergen to have representation on the Board of Commissioners.

**NOW, THEREFORE, BE IT RESOLVED** on this 23<sup>rd</sup> day of December, 2015 by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, that:

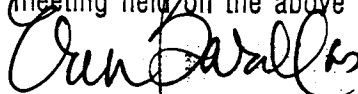
1. Robert J. Pittfield, CFO, is hereby appointed as Fund Commissioner representing the Township of North Bergen on the Garden State Municipal Joint Insurance Fund Board of Commissioners.
2. Christopher Pianese, Township Administrator is hereby appointed as Alternate Fund Commissioner representing the Township of North Bergen on the Garden State Municipal Joint Insurance Fund Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to the following: Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Dominick Cinelli, Director of Risk Management, Brown & Brown Metro, Inc.; Jonathan Hall, President, NIP Management Services, LLC; Conrad G. Cyriax, Esq., Vice President of Claims, NIP Management Services, LLC.

Date: **December 23, 2015**

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A RISK  
MANAGEMENT CONSULTANT AGREEMENT WITH BROWN &  
BROWN METRO, INC.**

**WHEREAS**, the Township of North Bergen is a member of the Garden State Municipal Joint Insurance Fund; and

**WHEREAS**, the Bylaws of Garden State Municipal Joint Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

**WHEREAS**, the Bylaws provide that the Garden State Municipal Joint Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Garden State Municipal Joint Insurance Fund committee; and

**WHEREAS**, a Request For Proposals for such professional services was duly advertised according to law; and

**WHEREAS**, Brown & Brown Metro, Inc. submitted a proposal and it is fully qualified to perform said services; and

**WHEREAS**, it is in the best interest of the Township to appoint Brown & Brown Metro, Inc. as its Risk Management Consultant; and

**WHEREAS**, a proposed Risk Management Consultant Agreement is on file in the Municipal Clerk's Office.

**WHEREAS**, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Brown & Brown Metro, Inc. be and hereby is appointed Risk Management

Consultant commencing January 1, 2016, and ending on December 31, 20, 2016.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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, including the preparation and execution of the above referenced Agreement.

**BE IT FURTHER RESOLVED** that the Municipal Clerk publish a notice of this contract in accordance with law.

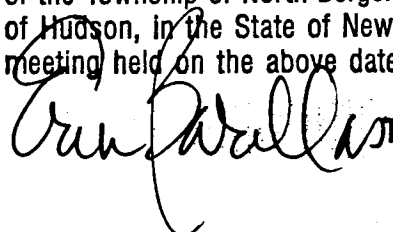
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Brown & Brown Metro, Inc.  
30A Vreeland Road  
Florham Park, New Jersey 07932
2. NIP Management Services, LLC  
900 Route 9 North – Suite 503  
Woodbridge, NJ 07095  
Att: Jonathan Hall

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

Date: December 23, 2015

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

**RENTAL AGREEMENT BETWEEN THE NEW YORK,  
SUSQUEHANNA & WESTERN RAILWAY CORPORATION AND THE  
TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, a rental agreement was entered into on January 23, 1948, between the Township of North Bergen ("Township") and The New York, Susquehanna & Western Railway Corporation ("NYSW") to provide terms and conditions for a 48-inch sewer pipeline crossing of NYSW's right-of-way located in the Township; and

**WHEREAS**, since this rental agreement was executed, there have been increases in property taxes, maintenance and administrative costs, insurance costs, etc. sustained by NYSW; and

**WHEREAS**, it is now necessary to increase the rental fee from \$628.23 to \$900.00 per year, effective January 1, 2016.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the rental fee agreement for said right-of-way is hereby increased to \$900.00 per year, a copy of which is on file in the Township's Clerk's Office.

**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. Jarrett K. Makin, Real Estate Agent  
The New York, Susquehanna & Western Railway Corp.  
PMB-16, 11250-15 Old St. Augustine Road  
Jacksonville, Florida 32257

Date: December 23, 2015

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

**WHEREAS**, Melba Rodriguez is the owner of a certain parcel of land identified as Block 271, Lot 18, commonly known as 607 73<sup>rd</sup> Street in the Township of North Bergen; and

**WHEREAS**, the property owner received approvals from the Township of North Bergen Zoning Board of Adjustment for subdivision and construction of 2 two-family homes; and

**WHEREAS**, during the course of the hearing, it was determined that the existing structure located on 73<sup>rd</sup> Street included a wall with a brick pier in the northeast corner which encroached into the public right-of-way; 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 73<sup>rd</sup> 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.

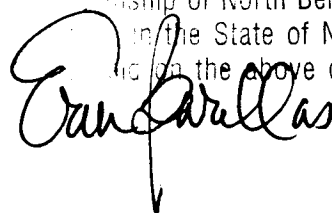
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form annexed to this Resolution.
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: J. Alvaro Alonso, Esq., attorney for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **December 23, 2015**

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

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



Township Clerk

## RESOLUTION ADOPTING PERSONNEL POLICIES AND PROCEDURES MANUAL

**WHEREAS**, the Township of North Bergen's ("Township's") policy is to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA), and the Open Public Meetings Act; and

**WHEREAS**, the Township Board of Commissioners has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby authorize and approve the Personnel Policies and Procedures Manual, dated December 23, 2015, in substantially the form which is on file in the Township Clerk's Office, with such changes as the Township Administrator and Township Attorney deem necessary to effectuate the purposes of this Resolution.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures generally apply to all officials, appointees, employees, volunteers and independent contractors, but in the event there is a conflict between these policies and procedures and any collective bargaining agreement, police department rules, orders and regulations, personnel services contract or federal or State law, the terms and conditions of that contract, rule, order, regulation, or law shall prevail.

**BE IT FURTHER RESOLVED** that the manual is intended to provide guidelines covering public service by Township employees and is not an employment contract, and the provisions of the manual may be amended and supplemented from time to time without notice and at the sole discretion of the Township.

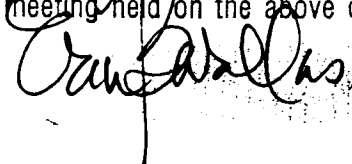
**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the Township shall operate under the legal doctrine known as "employment at will."

**BE IT FURTHER RESOLVED** that the Township Administrator and all managerial/supervisory personnel are responsible for these employment practices, and the Township Administrator's Administrative Clerk, and General Counsel shall assist the Township Administrator in the implementation of the policies and procedures in the Personnel Policies and Procedures Manual.

Date: **December 23, 2015**

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

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

 Township Clerk



**RESOLUTION**  
**CANCELLATION OF OUTSTANDING CHECKS**

**WHEREAS**, certain agency, payroll and disbursement checks issued by the Township of North Bergen through 12/31/13 still remain outstanding; and

**WHEREAS**, the total outstanding checks amount to \$22,933.16 as analyzed are:

Date Issued	Check No.	Amount
12/22/2011	3862	271.81
1/12/2012	86122	\$1,656.31
1/12/2012	86127	\$411.66
1/12/2012	86147	\$808.78
1/12/2012	86148	\$808.78
1/19/2012	74928	\$36.94
2/16/2012	75421	\$271.77
3/1/2012	75762	\$221.63
5/7/2012	4033	11.11
5/10/2012	87542	\$2,392.44
6/7/2012	78343	\$347.27
6/13/2012	87880	\$10.00
6/21/2012	78726	\$347.24
6/21/2012	78869	\$160.67
6/21/2012	79032	\$64.64
6/21/2012	79109	\$316.35
6/21/2012	79110	\$293.47
6/21/2012	79111	\$191.91
6/21/2012	79112	\$167.12
6/21/2012	79113	\$195.01
6/27/2012	88102	\$100.00
7/5/2012	79242	\$300.00
8/2/2012	80488	\$1,227.69
8/16/2012	80850	\$148.67
10/10/2012	89204	\$36.16
10/25/2012	82490	\$136.73
12/18/2012	90048	\$100.00
12/20/2012	83801	\$766.14
1/23/2013	90555	\$85.00
2/12/2013	90840	\$50.00
2/12/2013	90845	\$100.00
2/27/2013	90970	\$1,483.00
3/28/2013	86813	\$60.31
4/10/2013	91320	\$1,440.00
4/11/2013	4358	29.38
4/11/2013	4366	25.71
4/11/2013	4369	16.36
4/11/2013	4379	27.50
4/11/2013	87120	\$119.74
5/23/2013	87848	\$157.74
6/6/2013	88171	\$9.48

6/6/2013	88293	\$60.31
6/12/2013	91978	\$38.88
6/20/2013	88603	\$798.88
7/4/2013	88983	\$279.56
7/4/2013	89030	\$187.69
7/4/2013	89031	\$187.71
7/4/2013	89033	\$190.81
7/17/2013	92518	\$11.25
8/1/2013	89571	\$1.01
8/16/2013	92926	\$2,357.63
9/12/2013	90990	\$451.68
11/21/2013	92089	\$323.41
12/5/2013	92434	\$353.22
12/5/2013	92597	\$337.91
12/11/2013	94703	\$255.90
12/11/2013	94791	\$100.00
12/13/2013	94822	\$272.79
12/23/2013	94890	\$1,320.00

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN,** that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

Date: **December 23, 2015**

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

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

*Cruz Barillas* Township Clerk

**RESOLUTION GRANTING PERMISSION TO  
HUDSON FIBER NETWORK INC. TO INSTALL FIBER OPTIC  
TELECOMMUNICATIONS CABLING ON EXISTING UTILITY POLES AS  
WELL AS NEW AND /OR EXISTING UNDERGROUND CONDUIT  
SYSTEMS ALONG, UNDER AND OVER THE TOWNSHIP'S PUBLIC  
RIGHT-OF-WAY**

**WHEREAS**, Hudson Fiber Network Inc. ("Hudson Fiber") is a privately held company organized and operating under the laws of the State of New Jersey, with a principal business address of 12 Route 17 North, Suite 120, Paramus, New Jersey 07652, and is authorized to provide local exchange and interexchange telecommunications services by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

**WHEREAS**, Hudson Fiber proposes to provide telecommunications services in accordance with the Order and the rules and regulations of the Federal Communications Commission and the New Jersey Board of Public Utilities; and

**WHEREAS**, Hudson Fiber has specifically requested approval to install fiber optic telecommunications cabling on existing utility poles as well as new and/or existing underground conduit systems in North Bergen rights-of-way; and

**WHEREAS**, pursuant to such authority granted by the New Jersey Board of Public Utilities, Hudson Fiber may locate, place, attach, install, operate and maintain facilities with public rights-of-way for purposes of providing telecommunications services; and

**WHEREAS**, the existing utility poles are owned and maintained by either Verizon and/or PSE&G with which Hudson Fiber has represented to have ongoing license agreements; and

**WHEREAS**, Hudson Fiber has already rodded, roped and tagged Verizon conduits and is ready to install the fiber optic telecommunications cabling; and

**WHEREAS**, it is the best interest of the Township and its residents for the Township to grant consent to Hudson Fiber to occupy and access said public rights-of-way within the Township for this purpose.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that permission and authority are hereby granted to Hudson Fiber to install fiber optic telecommunications cabling on utility poles and/or in underground conduits located in the public right-of-way in the Township of North Bergen, in order to provide telecommunications services to the public, and to operate, maintain and repair said facilities in accordance with the proposed agreement between Hudson Fiber and the Township of North Bergen, a copy of which is on file in the Municipal Clerk's Office.

**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 compete and realize the intent and purpose of this Resolution, including execution of the proposed agreement on file in the Municipal Clerk's Office.

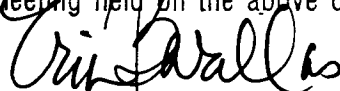
**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to:

1. Michael J. Parlavecchio, Esq., c/o Hudson Fiber Network Inc.
2. Christopher Pianese, Township Administrator
3. Derek McGrath, Boswell Engineering

Date: December 23, 2015

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

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

 Township Clerk

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2014-June 2019

**RESOLUTION**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Township Commissioners has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Commissioners of North Bergen, County of Hudson, State of New Jersey, hereby recognizes the following:

1. The Township Commissioners does hereby authorize submission of a strategic plan for the North Bergen Municipal Alliance grant year July 1, 2016 to June 30, 2017 in the amount of:

DEDR \$ 52,503.00  
Cash Match \$ 13,126.00  
In-Kind \$ 39,377.00

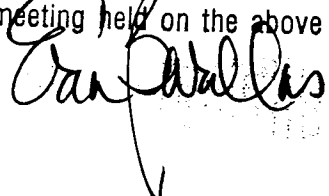
2. The Township Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Nicholas J. Sacco, Mayor*

Date: **December 23, 2015**

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

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

  
Township Clerk

**RESOLUTION REJECTING THE REQUESTS FOR QUALIFICATIONS  
FOR THE POSITION OF MUNICIPAL AUDITING SERVICES AND  
AUTHORIZING THE TOWNSHIP TO READVERTISE SAID PROFESSIONAL SERVICE**

**WHEREAS**, the Township of North Bergen received Requests for Qualifications (RFQ) on Wednesday, December 16, 2015, for the position of Municipal Auditing Services; and

**WHEREAS**, the Township of North Bergen received one (1) response to the advertisement; and

**WHEREAS**, said response did not meet the specified terms and conditions of the Request for Qualifications; and

**WHEREAS**, the Township Purchasing Agent has recommended the rejection and re-advertisement of the Request for Qualifications for the position of Municipal Auditing Services; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen concur with the recommendation that the submission should be rejected and, further, that it should be re-advertised.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the submission for the Township of North Bergen Municipal Auditing Services is hereby rejected.

**BE IT FURTHER RESOLVED** that the Township Purchasing Agent is hereby authorized to re-advertise a Request for Qualifications for the aforementioned Municipal Auditing Services.

**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.

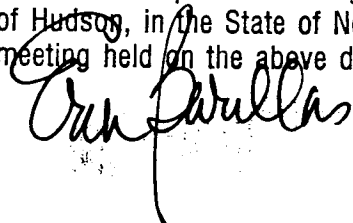
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. O'Connor Davies, LLP  
293 Eisenhower Parkway  
Suite 270  
Livingston, NJ 07039

December 23, 2015

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

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

  
Township Clerk

**RESOLUTION REJECTING THE REQUESTS FOR QUALIFICATIONS  
FOR THE POSITION OF SPECIAL ENGINEERING SERVICES AND  
AUTHORIZING THE TOWNSHIP TO READVERTISE SAID PROFESSIONAL SERVICE**

**WHEREAS**, the Township of North Bergen received Requests for Qualifications (RFQ) on Wednesday, December 16, 2015, for the position of Special Engineering Services; and

**WHEREAS**, the Township of North Bergen received one (1) response to the advertisement; and

**WHEREAS**, said response did not meet the specified terms and conditions of the Request for Qualifications; and

**WHEREAS**, the Township Purchasing Agent has recommended the rejection and re-advertisement of the Request for Qualifications for the position of Special Engineering Services; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen concur with the recommendation that the submission should be rejected and, further, that it should be re-advertised.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the submission for the Township of North Bergen Special Engineering Services is hereby rejected.

**BE IT FURTHER RESOLVED** that the Township Purchasing Agent is hereby authorized to re-advertise a Request for Qualifications for the aforementioned Special Engineering Services.

**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.

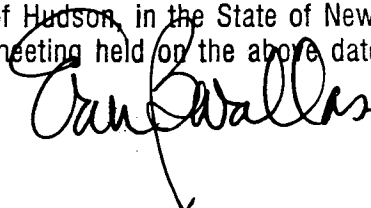
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. Boswell Engineering  
330 Phillips Avenue  
PO Box 3152  
South Hackensack, NJ 07606

December 23, 2015

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

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

 Township Clerk

**RESOLUTION REJECTING THE REQUESTS FOR PROPOSALS  
FOR THE POSITION OF ANIMAL CONTROL SERVICES AND  
AUTHORIZING THE TOWNSHIP TO READVERTISE SAID PROFESSIONAL SERVICE**

**WHEREAS**, the Township of North Bergen received Requests for Proposals (RFP) on Wednesday, December 16, 2015, for the position of Animal Control Services; and

**WHEREAS**, the Township of North Bergen received one (1) response to the advertisement; and

**WHEREAS**, said response did not meet the specified terms and conditions of the Request for Proposals; and

**WHEREAS**, the Township Purchasing Agent has recommended the rejection and re-advertisement of the Request for Proposals for the position of Animal Control Services; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen concur with the recommendation that the submission should be rejected and, further, that it should be re-advertised.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the submission for the Township of North Bergen Animal Control Services is hereby rejected.

**BE IT FURTHER RESOLVED** that the Township Purchasing Agent is hereby authorized to re-advertise a Request for Proposals for the aforementioned Animal Control Services.

**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.

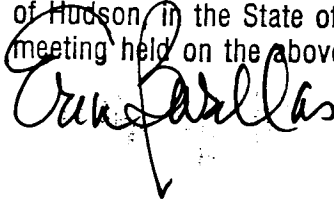
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to :

1. New Jersey Animal Control and Rescue  
15C Hillside Place  
Lodi, New Jersey 07644

December 23, 2015

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

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



Township Clerk



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

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

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

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

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

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

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

**Section 1.** All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2017, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

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

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

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

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

Introduced: December 9, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

## **HANDICAPPED PARKING SPACES**

### **RENEWED**

EXHIBIT "A"

<b><u>ORDINANCE #:</u></b>	<b><u>ADOPTION DATE:</u></b>	<b><u>NAME:</u></b>	<b><u>ADDRESS:</u></b>
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190 - 87	05/07/87	Keith Leahy	6023 Meadowview Ave.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. # 2 - C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.

1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St., Apt. # 2
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
01 - 09	01/14/09	Martha Orellana (Amend 99-772)	1302 - 12th St., Apt. # 1
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary A. Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Erika J. Guttierrez	7015 Columbia Ave., Apt. # 2
13 - 09	02/25/09	Tibor J. Kovacs	719 Grand Ave.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
30 - 09	09/09/09	William W. Paredes	1110 - 10th St., 1st Fl.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William A. Martinez	6511 Durham Ave., Apt. # 2
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
34 - 09	10/28/09	Hector Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro Sanchez	101 - 76th St., Bsmt.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
79 - 11	01/12/11	Oscar A. Neyra - Cardenas	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11	08/02/11	Johanna H. Granata	1205 - 23rd St.
100 - 11	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11	10/26/11	John A. Hansen	8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.
152 - 13	01/09/13	Hernan Aviles	1112 - 27th St., 2nd Fl.
152 - 13	01/09/13	Sonia E. Garcia	7010 Columbia Ave., Apt. # 1
152 - 13	01/09/13	Maria E. Gonzalez	8510 - 4th Ave., 2nd Fl.
152 - 13	01/09/13	William R. Leenig	6709 Smith Ave.
152 - 13	01/09/13	Brigitte D. McGuire	1121 - 85th St.
158 - 13	02/12/13	Jairo D. Zapata	1208 - 27th St., 2nd Fl.
167 - 13	03/27/13	Sylvia King	811 Grand Ave., Apt. # 2F
179 - 13	06/12/13	Manuel Espaillat - Espinosa	7612 Park Ave., Apt. # D-1
181 - 13	06/26/13	Mary A. Dempsey	1533 - 39th St.
181 - 13	06/26/13	Luz M. Piza	6408 Grand Ave., Apt. # 1
187 - 13	09/25/13	Isabel Fernandez	1409 - 76th St., Apt. # 2
192 - 13	10/23/13	David B. Brummerstedt	1205 - 63rd St.
192 - 13	10/23/13	Zulay Lopez - Carmona	10 Woodcliff Ave., Apt. # 2F
192 - 13	10/23/13	Guiseppe Oliveri	1211 - 63rd St.
192 - 13	10/23/13	Alberto Pita	1205 - 44th St.
192 - 13	10/23/13	David Vasquez	1121 - 27th St., Apt. # 1
192 - 13	10/23/13	Lorenzo Vitale	1219 - 85th St.

197 - 13	11/26/13	Robert J. Farley	2008 - 47th St.
197 - 13	11/26/13	Secundino Abreu	1200 - 7th St., Apt. # 1
199 - 13	12/23/13	Digna E. Garcia	2010 - 41st St.
199 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.

HANDICAPPED PARKING SPACES			
REMOVED			
EXHIBIT "B"			
ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
263 - 88	10/06/88	Elizabeth A. Favara	5211 Liberty Ave.
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
861 - 01	09/12/01	Gloria Smallwood	606 Grand Ave.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1120 - 08	01/09/08	Daniel Vasquez	9107 - 2nd Ave., Apt. # 4
02 - 09	01/14/09	Rose M. DeMatteo	6714 Durham Ave., 2nd Fl.
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
31 - 09	09/09/09	Dora D. Taeschler	22 - 73rd St., Apt # 7
35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
47 - 10	03/10/10	Angelica Curra	1214 - 79th St., 1st Fl.
47 - 10	03/10/10	Christine N. Paletta	6902 Durham Ave.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
95 - 11	05/31/11	John J. Sinatra	7423 Durham Ave.
147 - 12	11/20/12	Guillermo Castro	4500 Liberty Ave., Apt. # 1
179 - 13	06/12/13	Kenneth J. Zambrana	1402 - 43rd St.
187 - 13	09/25/13	Phyllis Welch	1108 - 10th St.
212 - 14	05/28/14	Vilma Barberan	1214 - 12th St.
218 - 14	06/25/14	Khalil O. Elaiwat	1501 - 67th St., 2nd Fl.
221 - 14	09/10/14	Pedro I. Brea - Gomez	1200 - 43rd St., Apt. # 1A
241 - 15	03/25/15	Richard Fisher	8215 - 2nd Ave.

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

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

**JANE F. DAY**  
311 – 79<sup>th</sup> Street, Apt. # 22  
North Bergen, NJ 07047

**SEGUNDO C. FREIRE – RUIZ**  
7803 Hudson Avenue, Apt. # C5  
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 **Jane F. Day** of **311 – 79<sup>th</sup> Street, Apt. # 22** and **Segundo C. Freire – Ruiz** of **7803 Hudson Avenue, Apt. # C5**, 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 “**8 2 7 1 H B**” for **Jane F. Day** and “**K U F 2 0 J**” for **Segundo C. Freire – Ruiz**, and this Ordinance Number.

**Section 4:** This ordinance shall remain in effect for two (2) years ending December 31<sup>st</sup> 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 9, 2015

Published:

Adopted:

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

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

*[Signature]*  
TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49  
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL  
TRAFFIC CONDITIONS EXISTING UPON THE STREETS  
OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES  
FOR THE VIOLATION THEREOF AND REPEALING ALL  
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

**Section 1:** That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect Stop Signs in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
Grand Avenue and 48th Street	On 48th Street Facing West
Liberty Avenue and 53rd Street	On 53rd Street Facing West
Newkirk Avenue and 61st Street	On Newkirk Facing South
Meadowview Avenue and 61 <sup>st</sup> Street	On Meadowview Avenue Facing South
Meadowview Avenue and 61 <sup>st</sup> Street	On Meadowview Avenue Facing North

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

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

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

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

Introduced: December 9, 2015

Published:

Adopted:

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

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

**AN ORDINANCE AUTHORIZING THE TOWNSHIP TO LEASE REAL  
PROPERTY KNOWN AS BLOCK 27, LOT 27, ALSO KNOWN AS 1811  
PATERSON PLANK ROAD ON THE OFFICIAL TAX MAP OF THE  
TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, the Township of North Bergen desires to lease the premises located at 1811 Paterson Plank Road and known as Block 27, Lot 27 on the official Tax Map of the Township of North Bergen; and

**WHEREAS**, the owner of the property, County of Hudson, desires to lease the entire lot consisting of approximately 1.55 acres to the Township of North Bergen; and

**WHEREAS**, the Township of North Bergen is aware that the property is subject to and encumbered by the New Jersey Department of Environmental Protection Green Acres Program and the United States National Park Service Land and Water Conservation Fund State Assistance Program; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the leasing of the premises to be utilized as open space/playground will benefit the citizens of the Township; and

**WHEREAS**, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a lease by the Township of North Bergen for a public purpose; and

**WHEREAS**, the Township desires to lease this property in accordance with the provisions of N.J.S.A. 40A:12-5; and

**WHEREAS**, the Lease will be contingent upon the approval of the New Jersey Department of Environmental Protection Green Acres Program; and

**WHEREAS**, the Township of North Bergen and County of Hudson have agreed to lease the property in accordance with the terms of a Lease Agreement, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, the proposed Lease contains a rental payment of \$1.00 per year, and a term of 19 years.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS** as follows:

Section 1. The Mayor and Township Clerk are authorized to execute all such documents as are necessary to lease approximately 1.55 acres of the property known as Block 27, Lot 27 on the official Tax Map of the Township of North Bergen, commonly known as 1811 Paterson Plank Road.

Section 2. The Lease shall be contingent upon the review and approval of the New Jersey Department of Environmental Protection Green Acres Program.

Section 3. The terms and conditions of the Lease are set forth in the Lease Agreement, a copy of which is on file in the Office of the Township Clerk.

Section 4. 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 5. 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 6. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

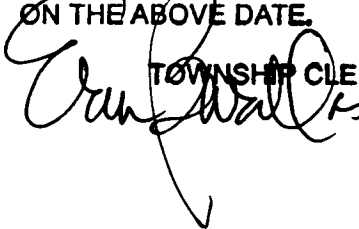
ATTEST:

NICHOLAS J. SACCO, MAYOR

Erin Barillas, Township Clerk

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

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



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>
Body And Fender Mechanic	20,000	60,000
Clerk 2	35,000	85,000
Communications Operator	11,000	50,000
Mechanic	30,000	65,000
Senior Mechanic- Diesel	50,000	80,000

**SCHEDULE "B"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist Bi-Lingual-English-Spanish	6,000	60,000

**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 9, 2015**

	Published:	YES	NO	NOT VOTING
Cabrera		✓		
Marengo	Adopted:	✓		
Gargiulo		Absent		
Pascual		✓		
Sacco	Attest:	✓		
(President)				

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

TOWNSHIP CLERK