

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING May 25, 2016 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 Click it or Ticket Seat Belt Mobilization
- 2. Amending the CY 2016 Budget for a Special Item of Revenue- New Jersey Clean Communities Grant; \$102,377.94
- 3. Authorizing payment of claims if and when funds are available and approved; \$6,140,285.95
- 4. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on May 5, 2016; \$750.00
- 5. Authorizing payment to the Planning Board for a special meeting held on May 17, 2016; \$900.00
- 6. Approving annual hiring of various attorneys
- 7. Awarding a contract to Trius, Inc.; \$205,000.00
- 8. Authorizing the execution of a Developer's Agreement with 4314-4316 Meadowview Avenue
- 9. Authorizing the execution of a Right of Way License Agreement with Taqueria Mexicana Restaurant Corp.
- 10. Authorizing the installation of lights in various locations with the Township
- 11. Accepting donation of buses

B. Ordinance Introduction:

- 1. 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 THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign-69th Street and Anpesil Drive, All Approches-4 Way
- 2. AN ORDINANCE PROVIDING FOR BACK-IN ANGLE PARKING ON A PORTION OF PARK AVENUE AND REPEALING ORDINANCE NO. 177-86

C. Ordinance Adoption:

- 1. AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Frances M. Biasco 1521-45th Street, Lee Hofstetter 7604 Park Avenue, Eusebio Lopez 1111-53rd Street, Salvadora Rodriguez 7403-2nd Avenue, Angela Waechter 1108-85th Street North Bergen, NJ 07047
- 2. AN ORDINANCE AUTHORIZING THE SALE OF A RESTRICTION FOR WETLANDS MITIGATION CREDITS ON REAL PROPERTY KNOWN AS BLOCK 454.01, LOT 1, ALSO KNOWN AS 8001 WEST SIDE AVENUE ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

Proclamation

WHEREAS, there were 560 motor vehicle fatalities in New Jersey in 2015; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

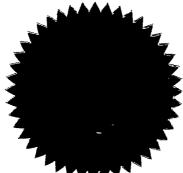
WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975–2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket Seat Belt Mobilization from May 23 – June 5, 2016 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the Click It or Ticket Seat Belt Mobilization both locally and nationally from May 23-June 5, 2016 and pledges to increase awareness of the mobilization and the benefits of seat belt use.



NICHOLASI. SACCO, MAYO

Dated: May 25, 2016

Marcheto

Gargiulo Abazon

Pascuel

Secco
(President)

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

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RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the State of New Jersey Clean Communities Account for Calendar Year 2016 in the amount of \$102,377.94 and wish to amend its CY16 budget in the sum of \$102,377.94 which is now available as revenue from:

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

Public & Private Revenues Offset with Appropriations:

New Jersey Clean Communities Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$102,377.94 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:

New Jersey Clean Communities Grant

DATED: May 25, 2016

, vjet	YES	NO	VOTING NOT
Cabrera			
Marenco	V		
Gargiulo .	Alasi	6	
Pascual	Va		
Sacco	V		
(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.

 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	V		
Marenco	V		
Gargiulo	Abs	enI	
Pascual	V		
Sacco	V		
(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: MAY 25, 2016

Date:

Time:

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9,594.00

480.00

P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name **Amount** 02-213-40-000-011 HAZARD MITIGATION GR **BOSWELL ENGINEERING CO.,I** 286.00 77334 850 02-213-40-000-011 HAZARD MITIGATION GR BOSWELL ENGINEERING CO. I 77763 850 357.50 02-213-40-000-049 2015 NJ DOT 77653 850 **BOSWELL ENGINEERING CO., I** 3,481.40 02-213-40-000-049 2015 NJ DOT 77801 **BOSWELL ENGINEERING CO.,1** 7,807.80 850 20-293-56-000-005 PLANNING BOARD ESCRO **BOSWELL ENGINEERING CO.,I** 1,586.50 850 20-293-56-000-014 **BD OF ADJ ESCROW** 850 BOSWELL ENGINEERING CO. I 2 301 91 20-293-56-000-044 **DEVELOPER COSTS** 850 **BOSWELL ENGINEERING CO., I** 501.00 20-293-56-000-044 **DEVELOPER COSTS BOSWELL ENGINEERING CO.,I** 375.75 850 **BOSWELL ENGINEERING CO.,I** 20-293-56-000-044 **DEVELOPER COSTS** 850 208.75 **DEVELOPER COSTS BOSWELL ENGINEERING CO.,I** 417.50 20-293-56-000-044 850 DEVELOPER COSTS 20-293-56-000-044 850 BOSWELL ENGINEERING CO. I 208.75 20-293-56-000-044 **DEVELOPER COSTS** 850 BOSWELL ENGINEERING CO.,I 375.75 850 BOSWELL ENGINEERING CO..I 17,908.61 Vendor Total 20-293-56-000-005 PLANNING BOARD ESCRO 2990 CELESTE 400.00 GAI BO-WORTHINGTON
CELESTE GALBO-WORTHINGTON **Vendor Total** 2990 400.00 20-293-56-000-005 PLANNING BOARD ESCRO 3175 GITTLEMAN, MUHLSTOCK, 306.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 3175 GITTLEMAN, MUHLSTOCK, 19.59 20-293-56-000-014 **BD.OF ADJ.ESCROW** GITTLEMAN.MUHLSTOCK. 442.00 3175 3175 GITTLEMAN, MUHLSTOCK, 20-293-56-000-044 **DEVELOPER COSTS** 68 00 20-293-56-000-044 **DEVELOPER COSTS** GITTLEMAN, MUHLSTOCK, 85.00 3175 **DEVELOPER COSTS** GITTLEMAN, MUHLSTOCK, 51.00 20-293-56-000-044 20-293-56-000-044 **DEVELOPER COSTS** 3175 GITTLEMAN, MUHLSTOCK, 363.79 **Vendor Total** 3175 GITTLEMAN, MUHLSTOCK, 1.335.38 01-207-55-000-000 **BD.OF ED.SCHOOL TAXE** 77912 6420 NORTH BERGEN BOARD OF ED. 2,186,169.00 2,186,169.00 **Vendor Total** 6420 NORTH BERGEN BOARD OF ED. BD OF ADJ ESCROW 13186 FRANK PESTANA 150.00 20-293-56-000-014 13186 FRANK PESTANA 150.00 **Vendor Total** 20-293-56-000-014 **BD.OF ADJ.ESCROW** 16831 MADELINE FOCARACCIO 150.00 16831 MADELINE FOCARACCIO 150.00 Vendor Total 20-293-56-000-014 **BD.OF ADJ.ESCROW** 210447 DIANE RICH 150.00 **210447 DIANE RICH** 150.00 Vendor Total 20-293-56-000-014 **BD.OF ADJ.ESCROW** 210615 RUSHABH R. MEHTA 150.00 Vendor Total 210615 RUSHABH R. MEHTA 150.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211059 L & C DESIGN CONSULTANTS 300.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211059 L & C DESIGN CONSULTANTS 360.00 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211059 L & C DESIGN CONSULTANTS 300.00 **BD.OF ADJ.ESCROW** 480 00 20-293-56-000-014 211059 L&C DESIGN CONSULTANTS 211059 L & C DESIGN CONSULTANTS 1,440.00 **Vendor Total** 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211217 CALDARELLA, FENECK & ASSO. 344.25 Vendor Total 211217 CALDARELLA, FENECK & ASSO. 344.25 20-293-56-000-014 **BD.OF ADJ.ESCROW** 211561 NETCHERT, DINEEN & HILLMA 221.00 221.00 211561 NETCHERT, DINEEN & HILLMA Vendor Total 211577 JOHN BENDER 150.00 BD.OF ADJ.ESCROW 20-293-56-000-014 211577 JOHN BENDER 150.00 Vendor Total **AUTO/BODILY INJURY** 2,705.00 21-294-56-000-001 77919 211827 CCMSI **Vendor Total** 211827 CCMSI 2,705,00 212678 PACKETALK. LLC 9.594.00 **EQUITABLE SHARING** 20-293-56-000-030 77477

212678 PACKETALK, LLC

213118 REMINGTON & VERNICK

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PLANNING BOARD ESCRO

20-293-56-000-005

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P.O. Vendor Vendor **Transaction Account Number** Description Number Number Name **Amount** 20-293-56-000-005 PLANNING BOARD ESCRO 213118 REMINGTON & VERNICK 240.00 Vendor Total 213118 REMINGTON & VERNICK 720.00 02-213-40-000-049 2015 N.I DOT 213546 REGGIO CONSTRUCTION INC. 75700 62,037.10 213546 REGGIO CONSTRUCTION INC. Vendor Total 62.037.10 20-293-56-000-014 **BD.OF ADJ.ESCROW** 214009 ESTHER ORTEGA 150.00 Vendor Total 214009 ESTHER ORTEGA 150.00 20-293-56-000-030 **EQUITABLE SHARING** 75473 214672 LOUIS GARGIULO 65,880.50 Vendor Total 214672 LOUIS GARGIULO 65.880.50 20-293-56-000-029 LAW ENFORCEMENT 76232 214700 INDIANA FURNITURE INDUSTR 17.003.35 **Vendor Total** 214700 INDIANA FURNITURE INDUSTR 17.003.35 **Department Total GENERAL LEDGER** 2,366,658.19 01-201-27-330-032 GAS REIMBURSEMENT 77657 2030 FRANK DI BENEDETTO 75.96 Vendor Total 2030 FRANK DI BENEDETTO 75.96 01-201-20-107-033 **PRINTING** 7850 ROYAL PRINTING SERVICE 76815 156.25 **Vendor Total** 7850 ROYAL PRINTING SERVICE 156.25 01-201-20-111-029 SEMINARS/SCH00L/TRAI 77563 12183 INSTITUTE FOR PROFESSIONA 99.00 12183 INSTITUTE FOR PROFESSIONA 99.00 Vendor Total 01-201-20-112-024 **OTHER SERVICES** 77308 13884 NORTH HUDSON REGIONAL COU 20.320.00 Vendor Total 13884 NORTH HUDSON REGIONAL COU 20,320.00 01-201-20-106-030 OFFICE EQUIPMENT 77498 15693 STAPLES INC. 224.38 01-201-20-107-022 **COPY PAPER** STAPLES INC. 77537 15693 136.89 01-201-27-330-020 **OFFICE SUPPLIES** 15693 STAPLES INC. 38.73 77266 01-201-27-330-020 **OFFICE SUPPLIES** 15693 STAPLES INC. 77201 116.25 01-203-20-125-027 **MISCELLANEOUS** 73622 15693 STAPLES INC 101.69 01-203-20-155-020 **OFFICE SUPPLIES** 74884 15693 STAPLES INC. 280.63 Vendor Total 15693 STAPLES INC. 898.57 01-201-43-490-304 INTERPRETER 16189 NORA ADAMS 77571 1.000.00 16189 NORA ADAMS Vendor Total 1.000.00 **CONSULTING SERVICES** 01-201-20-124-035 77598 16381 FUNDING GROUP INITIATIVES 16,350.00 16381 FUNDING GROUP INITIATIVES 16,350.00 **Vendor Total** 01-201-20-111-029 SEMINARS/SCH00L/TRAI 77993 16513 STATE TREASURER 50.00 16513 STATE TREASURER 50.00 Vendor Total 01-201-27-330-032 **GAS REIMBURSEMENT** 16816 PAUL MIDDLETON 77572 65.16 16816 PAUL MIDDLETON 65.16 **Vendor Total** 01-201-20-120-026 OTHER REIMBURSEMENT 77849 16947 ERIN BARILLAS 100.00 Vendor Total 16947 ERIN BARILLAS 100.00 SPECIAL LITIGATION 01-201-20-157-113 17263 LUM, DRASCO, POSITAN LLC 77527 2.159.00 17263 LUM, DRASCO, POSITAN LLC 2.159.00 Vendor Total **ADVERTISING** 01-201-20-122-108 77841 211413 CINE Y NOVELAS 600.00 211413 CINE Y NOVELAS 600.00 Vendor Total 01-201-20-107-022 **COPY PAPER** 77538 211495 W.B. MASON CO. INC. 162.60 01-201-20-107-022 **COPY PAPER** 211495 W.B. MASON CO, INC. 77490 27.10 01-201-20-107-022 **COPY PAPER** 211495 W.B. MASON CO, INC. 135.50

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COPY PAPER

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OFFICE SUPPLIES

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-020	OFFICE SUPPLIES	77701	211495	W.B. MASON CO, INC.	7.90
	Vend	or Total	211495 W .	B. MASON CO, INC.	441.50
01-201-27-330-029	SEMINARS/SCHOOLS	77146	211677	NJAFP	80.00
	Vend	or Total	211677 NJ	AFP	80.00
01-201-20-111-024	OTHER SERVICES	77145	211831	HUDSON REPORTER ASSOC. LP	110.59
	Vend	or Total	211831 HL	JDSON REPORTER ASSOC. LP	110.59
01-201-27-330-032	GAS REIMBURSEMENT	77556	211975	JEANINE BUNERO	30.60
	Vend	or Total	211975 JE	ANINE BUNERO	30.60
01-201-20-120-024	OTHER SERVICES	77368	212981	FILE BANK, INC.	1,078.88
				LE BANK, INC.	1,078.88
01-201-43-490-144	REPLACE JUDGES	77550	213025	CHERYL SCOTT CASHMAN	300.00
04 004 07 000 000				HERYL SCOTT CASHMAN	300.00
01-201-27-330-226	HEALTH & GREEN FAIRS	77460		UGARTE TENTS	450.00
04 000 00 400 400				SARTE TENTS	450.00
01-203-20-122-108	ADVERTISING	74912		FE Y ESPERANZA MAGAZINE I	300.00
01-201-43-490-146	Vend POSTAGE METER/SUPPLI	lor Total : 77923		Y ESPERANZA MAGAZINE I PITNEY BOWES SOLUTIONS	300.00 139.00
01-201-43-450-140					
01-201-20-125-035	SENIOR CITIZEN PROGR			TNEY BOWES SOLUTIONS SOUL ENTERPRISE LLC	139.00 600.00
0. 20. 20. 120.000				OUL ENTERPRISE LLC	600.00
01-201-27-340-110	ANIMAL CONTROL SERVI	77497		NEW JERSEY ANIMAL CONTROL	13,083.33
	Vend	or Total	214198 NF	EW JERSEY ANIMAL CONTROL	13,083.33
01-201-20-125-035	SENIOR CITIZEN PROGR			EMPIRE 12 CINEPLEX	300.00
	Vend	or Total	214204 EN	IPIRE 12 CINEPLEX	300.00
01-201-20-122-108	ADVERTISING	77159		ESCOBAR PRODUCTIONS	625.00
	Vend	lor Total	214594 ES	SCOBAR PRODUCTIONS	625.00
01-201-27-330-226	HEALTH & GREEN FAIRS	77658	214756	YOUR BEAT CORP,	800.00
	Vend	or Total	214756 YC	OUR BEAT CORP,	800.00
	Departme	nt Total	1 PL	JBLIC AFFAIRS	60,212.84
01-201-20-101-020 01-201-20-150-020	OFFICE SUPPLIES OFFICE SUPPLIES	77057 77299		ROYAL PRINTING SERVICE ROYAL PRINTING SERVICE	98.00 45.00
	Vend	lor Total	7850 RC	OYAL PRINTING SERVICE	143.00
01-201-20-130-020	OFFICE SUPPLIES	77073	15693	STAPLES INC.	174.69
	Vend	lor Total	15693 ST	APLES INC.	174.69
01-201-20-136-043	POSTAGE			FEDERAL EXPRESS	312.19
01-201-20-136-043	POSTAGE			FEDERAL EXPRESS	44.93
01 201 20 121 025				DERAL EXPRESS	357.12 75.00
01-201-20-131-035	CONSULTING SERVICE	77924		PHILLIPS PREISS GRYGIEL,L	
01-201-20-136-043	POSTAGE	lor Total 77923		HILLIPS PREISS GRYGIEL,L PITNEY BOWES SOLUTIONS	75.00 199.00

Vendor Total 213968 PITNEY BOWES SOLUTIONS

77260 720 BEYER BROS.CORP. 77493 720 BEYER BROS.CORP.

Department Total 2 REVENUE & FINANCE

77493

BRAKE & FRONT END

AUTOMOTIVE PARTS

01-201-26-315-204 01-201-26-315-205

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1,128.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Ve	ndor Total	720 BE	EYER BROS.CORP.	375.68
01-201-26-315-205	AUTOMOTIVE PARTS	76808		CLIFFSIDE BODY CORP.	324.09
	Ve	ndor Total	1470 CL	IFFSIDE BODY CORP.	324.09
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS			DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	Ve	ndor Total	2210 DI	VISION OF MOTOR VEHICLE	180.00
01-201-26-315-257	AUTO & TRUCK PARTS	76006	2760	FIRE & SAFETY SERVICES ,L	120.91
01-201-26-315-257	AUTO & TRUCK PARTS	77315		FIRE & SAFETY SERVICES ,L	115.40
01-201-26-315-257	AUTO & TRUCK PARTS	77492		FIRE & SAFETY SERVICES ,L	59.10
01-201-26-315-257	AUTO & TRUCK PARTS	77469		FIRE & SAFETY SERVICES ,L	330.48
	Ve	ndor Total	2760 FII	RE & SAFETY SERVICES ,L	625.89
01-201-26-315-205	AUTOMOTIVE PARTS	77387	3909	HUDSON COUNTY MOTORS,INC.	539.00
	Ve	endor Total	3909 HU	JDSON COUNTY MOTORS,INC.	539.00
01-201-25-260-025	RENTAL & LEASES	77780	4130	I.D.M.MEDICAL SUPPLY CO.	833.76
	Ve	ndor Total	4130 I.E	M.MEDICAL SUPPLY CO.	833.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	T 77504	5674	M & G AUTO INC.	8.60
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	Г 77661	5674	M & G AUTO INC.	5.22
01-201-26-315-204	BRAKE & FRONT END	77505	5674	M & G AUTO INC.	237.90
01-201-26-315-205	AUTOMOTIVE PARTS	77542	5674	M & G AUTO INC.	49.88
01-201-26-315-205	AUTOMOTIVE PARTS	77584	5674	M & G AUTO INC.	30.84
01-201-26-315-205	AUTOMOTIVE PARTS	77558	5674	M & G AUTO INC.	461.84
01-201-26-315-205	AUTOMOTIVE PARTS	77583	5674	M & G AUTO INC.	6.82
01-201-26-315-205	AUTOMOTIVE PARTS	77521	5674	M & G AUTO INC.	15.24
01-201-26-315-205	AUTOMOTIVE PARTS	77615	5674	M & G AUTO INC.	45.20
01-201-26-315-205	AUTOMOTIVE PARTS	77636	5674	M & G AUTO INC.	261.26
01-201-26-315-205	AUTOMOTIVE PARTS	77648	5674	M & G AUTO INC.	59.36
01-201-26-315-205	AUTOMOTIVE PARTS	77678	5674	M & G AUTO INC.	45.68
01-201-26-315-205	AUTOMOTIVE PARTS	77655	5674	M & G AUTO INC.	12.18
01-201-26-315-205	AUTOMOTIVE PARTS	77656	5674	M & G AUTO INC.	6.56
01-201-26-315-207	SHOP EQUIPMENT	77670	5674	M & G AUTO INC.	369.55
01-201-26-315-215	PARKING AUTHORITY	77681	5674	M & G AUTO INC.	197.56
01-201-26-315-257	AUTO & TRUCK PARTS	77715	5674	M & G AUTO INC.	115.83
01-201-26-315-264	OTHER SUPPLIES	77660	5674	M & G AUTO INC.	95.70
	Ve	endor Total	5674 M	& G AUTO INC.	2,025.22
01-201-25-260-027	MISCELLANEOUS	77437	7459	V.E.RALPH & SONS INC.	445.35
	Ve	endor Total		E.RALPH & SONS INC.	445.35
01-201-25-240-024	OTHER SERVICES	77239		S W LOCK	64.00
01-201-25-240-024	OTHER SERVICES	77250		SWLOCK	1,901.00
01-201-25-240-024	OTHER SERVICES	77228		SWLOCK	892.00
01-201-25-240-024	OTHER SERVICES	77227		S W LOCK	45.00
01-201-25-240-024	OTHER SERVICES	77355		S W LOCK	100.00
01-201-25-240-024	OTHER SERVICES	77455		S W LOCK	596.00
01-201-26-315-024	OTHER SERVICES	75969	8920	S W LOCK	30.00
		endor Total	8920 S		3,628.00
01-201-25-240-051	OTHER APPAREL	77533	9420	UNIFORMS BY ROSE	794.00
		endor Total		NIFORMS BY ROSE	794.00
01-201-26-315-192	LUBRICANTS & MOTOR F	77164	9750	DAVID WEBER OIL	827.40
	Ve	endor Total	9750 D	AVID WEBER OIL	827.40
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	77835	12487	BALLY'S ATLANTIC CITY	1,128.00
	Ve	ndor Total	12487 R	ALLY'S ATLANTIC CITY	1.128.00

Vendor Total 12487 BALLY'S ATLANTIC CITY

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-251	COMMUNICATION EQUIP	77587	13041	MOBILE TECHTRONICS INC.	122.50
	Vendo	r Total	13041 MC	OBILE TECHTRONICS INC.	122.50
01-201-26-315-204	BRAKE & FRONT END	77378	15262	AUTOMOTIVE BRAKE COMPANY	932.16
01-201-26-315-205	AUTOMOTIVE PARTS	77625	15262	AUTOMOTIVE BRAKE COMPANY	39.85
	Vendo	r Total	15262 AL	JTOMOTIVE BRAKE COMPANY	972.01
01-201-25-240-053	LAW ENFORCEMENT EQUI	77452	15618	THOMSON REUTERS - WEST	346.70
	Vendo	r Total	15618 TH	IOMSON REUTERS - WEST	346.70
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	77854	15690	CAESAR'S ATLANTIC CITY	576.00
	Vendo	r Total	15690 CA	AESAR'S ATLANTIC CITY	576.00
01-201-25-240-020	OFFICE SUPPLIES	77330	15693	STAPLES INC.	323.58
01-201-25-240-020	OFFICE SUPPLIES	77126	15693	STAPLES INC.	3,700.19
01-201-25-240-030	OFFICE EQUIPMENT	77204	15693	STAPLES INC.	57.09
01-201-25-260-027	MISCELLANEOUS	77721	15693	STAPLES INC.	106.43
	Vendo	r Total	15693 ST	APLES INC.	4,187.29
01-201-26-315-207	SHOP EQUIPMENT	77432	15918	B & L AUTO INC.	31.00
	Vendo	r Total	15918 B	& L AUTO INC.	31.00
01-201-26-315-205	AUTOMOTIVE PARTS	77388	16145	STADIUM AUTO MALL SALES.	495.40
01-201-26-315-205	AUTOMOTIVE PARTS	77291		STADIUM AUTO MALL SALES	106.25
01-201-26-315-205	AUTOMOTIVE PARTS	77474		STADIUM AUTO MALL SALES	77.40
01-201-26-315-205	AUTOMOTIVE PARTS	76867		STADIUM AUTO MALL SALES,	625.83
	Vendo	r Total	16145 ST	ADIUM AUTO MALL SALES.	1,304.88
01-201-26-315-205	AUTOMOTIVE PARTS	77011		CUMMINS POWER SYSTEMS, LL	543.96
	Vendo			JMMINS POWER SYSTEMS, LL	543.96
01-201-26-315-192	LUBRICANTS & MOTOR F	77186		LORCO PETROLIUM SERVICE	200.00
	Vendo	r Total	16562 1.0	RCO PETROLIUM SERVICE	200.00
01-201-25-240-022	OFFICE EQUIPMENT MAI			MICRO STRATEGIES INC.	1,520.00
01 201 20 240 022					
04 004 00 045 005		r Total		CRO STRATEGIES INC. TRIUS INC.	1,520.00
01-201-26-315-205	AUTOMOTIVE PARTS	77094			553.02
			210387 TR		553.02
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	77448		MATTHEW BENDER & CO,INC.	1,015.06
	Vendo	r Total 2		ATTHEW BENDER & CO,INC.	1,015.06
01-201-26-315-191	TIRES & TUBES	77199		CUSTOM BANDAG INC.	484.73
01-201-26-315-191	TIRES & TUBES	77561	210871	CUSTOM BANDAG INC.	223.06
01-201-26-315-191	TIRES & TUBES	77585	210871	CUSTOM BANDAG INC.	271.08
01-201-26-315-191	TIRES & TUBES	77169	210871	CUSTOM BANDAG INC.	1,265.02
	Vendo	r Total 2	210871 CU	JSTOM BANDAG INC.	2,243.89
01-201-26-315-024	OTHER SERVICES	77323	211193	MILL WIPING RAGS INC,	146.50
	Vendo	r Total	211193 MII	LL WIPING RAGS INC,	146.50
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	77450		PASSAIC COUNTY POLICE ACA	60.00
	Vendo	r Total 2	211229 PA	SSAIC COUNTY POLICE ACA	60.00
01-201-26-315-024	OTHER SERVICES	77026		FAIRFIELD MAINTENANCE INC	1,325.00
	Vendo	r Total	211383 FA	IRFIELD MAINTENANCE INC	1,325.00
01-201-20-102-020	OFFICE SUPPLIES	77490			
01-201-25-260-020	OFFICE SUPPLIES	77490		W.B. MASON CO, INC. W.B. MASON CO, INC.	18.32 7.39
0 1-20 1-20-200-020	OF FIRE	11213	211450	VV.D. IVIAGON CO, INC.	7.39

Vendor Total 211495 W.B. MASON CO, INC.

AUTOMOTIVE PARTS

AUTOMOTIVE PARTS

01-201-26-315-205

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77001 211591 TETERBORO CHRYSLER 77370 211591 TETERBORO CHRYSLER

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P.O. Vendor Vendor **Transaction** Description Number **Account Number** Number Name **Amount** 01-201-26-315-205 AUTOMOTIVE PARTS 77003 211591 TETERBORO CHRYSLER 3.250.00 AUTOMOTIVE PARTS 01-201-26-315-205 77322 211591 TETERBORO CHRYSLER 145.60 01-201-26-315-205 **AUTOMOTIVE PARTS** 77395 211591 TETERBORO CHRYSLER 58.36 Vendor Total 211591 TETERBORO CHRYSLER 5,724.36 01-201-26-315-264 OTHER SUPPLIES 77363 211727 GRAINGER 611.08 211727 GRAINGER 611.08 Vendor Total LUBRICANTS & MOTOR F 01-201-26-315-192 77435 211810 BUY WISE 49.32 01-201-26-315-204 **BRAKE & FRONT END** 77394 211810 BUY WISE 209 43 01-201-26-315-205 **AUTOMOTIVE PARTS** 77409 211810 BUY WISE 589.78 01-201-26-315-205 **AUTOMOTIVE PARTS** 77134 211810 BUY WISE 137.76 01-201-26-315-257 **AUTO & TRUCK PARTS** 77383 211810 BUY WISE 43.62 Vendor Total 211810 BUY WISE 1,029.91 01-201-25-240-053 LAW ENFORCEMENT EQUI 77449 212264 P.C RICHARD & SON STORE#4 37.00 Vendor Total 212264 P.C RICHARD & SON STORF#4 37.00 01-201-25-240-053 LAW ENFORCEMENT EQUI 77454 212388 GARDEN STATE AWARDS 95.00 Vendor Total 212388 GARDEN STATE AWARDS 95.00 01-201-26-315-256 **BRAKE & FRONT END** 77420 212920 A & J TIRE SERVICE 60.00 Vendor Total 212920 A & J TIRE SERVICE 60.00 01-201-26-315-206 **OUTSIDE VEHICLE REPA** 213364 ALL AMERICAN FORD INC 77403 1 089 74 01-201-26-315-206 **OUTSIDE VEHICLE REPA** 77503 213364 ALL AMERICAN FORD INC 401.39 213364 ALL AMERICAN FORD INC 1,491,13 Vendor Total 76733 01-201-26-315-024 OTHER SERVICES 213831 QUALITY WINDOW TINTING 200.00 Vendor Total 213831 QUALITY WINDOW TINTING 200.00 01-201-25-240-104 LEAD PROGRAM 77540 213891 JCM ASSOCIATES LLC 2,477.63 Vendor Total 213891 JCM ASSOCIATES LLC 2,477.63 OTHER REIMBURSEMENT 01-201-25-240-026 77476 213904 JAMES HOLSTEN JR 129 71 213904 JAMES HOLSTEN JR. Vendor Total 129.71 01-201-25-240-029 SEMINARS/SCHOOL/TRAI 77457 213930 NJNEOA 40.00 Vendor Total 213930 NJNEOA 40.00 **AUTOMOTIVE PARTS** 01-201-26-315-205 77349 213931 KSI TRADING CORP. 26.00 01-201-26-315-205 **AUTOMOTIVE PARTS** 213931 KSI TRADING CORP. 280.00 77345 01-201-26-315-205 **AUTOMOTIVE PARTS** 77484 213931 KSI TRADING CORP. 196.00 01-201-26-315-205 **AUTOMOTIVE PARTS** 213931 KSI TRADING CORP. 77.00 75121 213931 KSI TRADING CORP. AUTOMOTIVE PARTS 01-201-26-315-205 75482 91.00 01-201-26-315-205 **AUTOMOTIVE PARTS** 77475 213931 KSI TRADING CORP. 64.00 Vendor Total 213931 KSI TRADING CORP. 734.00 **AUTOMOTIVE PARTS** 01-201-26-315-205 77562 214065 YORK MOTORS INC 16.99 Vendor Total 214065 YORK MOTORS INC. 16.99 **MISCELLANEOUS** 214102 PRAXAIR DISTRIBUTION, INC 01-201-26-315-027 77609 266.38 214102 PRAXAIR DISTRIBUTION, INC 266.38 Vendor Total FI FCTRICAL REPAIRS 01-201-25-240-099 77487 214106 JEN ELECTRIC, INC 620.00 Vendor Total 214106 JEN ELECTRIC, INC 620.00 01-201-26-315-191 **TIRES & TUBES** 77531 214205 TONNELLE TIRE SERVICE, IN 80.00 80.00 Vendor Total 214205 TONNELLE TIRE SERVICE, IN 01-201-26-315-257 **AUTO & TRUCK PARTS** 77488 214235 BATTERIES PLUS BULBS 1,099.90

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SHOP FOUIPMENT

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214235 BATTERIES PLUS BULBS 214422 FASTENAL COMPANY

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CELESTE GALBO-WORTHINGTON 2990 400.00 **Vendor Total** 01-201-21-180-066 **LEGAL SERVICES** 77696 3175 GITTLEMAN, MUHLSTOCK, 2,752.50 **Vendor Total** 3175 GITTLEMAN, MUHLSTOCK, 2,752.50 **OFFICE SUPPLIES** 7850 ROYAL PRINTING SERVICE 01-201-21-180-020 77369 23.00 7850 ROYAL PRINTING SERVICE 23.00 **Vendor Total** 01-201-26-290-023 PERMITS, LICENSES, FEE 77502 12114 TREASURER, STATE OF N.J. 3,160.00 01-201-26-290-023 PERMITS, LICENSES, FEE 12114 TREASURER STATE OF N.J. 77358 1,112.00 12114 TREASURER, STATE OF N.J. 4,272.00 **Vendor Total** 01-201-26-290-020 **OFFICE SUPPLIES** 77192 15693 STAPLES INC. 58.53 15693 STAPLES INC. 58.53 **Vendor Total** SOLID WASTER FEES 16110 HUDSON COUNTY 01-201-26-290-065 77680 1.180.56 IMPROVEMENT
16110 HUDSON COUNTY IMPROVEMENT 1.180.56 Vendor Total 01-201-26-290-025 **RENTAL & LEASES** 17214 CSX TRANSPORTATION 2,228.60 77295 Vendor Total 17214 CSX TRANSPORTATION 2,228,60 01-201-21-185-066 **LEGAL SERVICES** 77423 211561 NETCHERT, DINEEN & HILLMA 1,500.00 **Vendor Total** 211561 NETCHERT, DINEEN & HILLMA 1.500.00 OTHER SERVICES 211686 CINTAS CORPORATION #111 01-201-26-290-024 77652 1.444.57 **Vendor Total** 211686 CINTAS CORPORATION #111 1,444.57 214102 PRAXAIR DISTRIBUTION, INC. 01-201-26-290-059 ST & RD EQUIP. 217.42 **Vendor Total** 214102 PRAXAIR DISTRIBUTION, INC 217.42 01-201-26-290-024 OTHER SERVICES 77428 214206 SYNOVIA SOLUTIONS LLC 421.00 214206 SYNOVIA SOLUTIONS LLC 421.00 Vendor Total 01-201-26-290-059 ST.& RD.EQUIP. 214223 WHITE CAP CONSTRUCTION SU 350.00 77421 214223 WHITE CAP CONSTRUCTION SU Vendor Total 350.00 01-201-26-290-025 **RENTAL & LEASES** 77426 214421 PAC - VAN 435.00 Vendor Total 214421 PAC - VAN 435.00 01-201-26-290-032 SIGN SHOP 21.75 77249 214422 FASTENAL COMPANY TRAFFIC DEPARTMENT 01-201-26-290-066 77336 214422 FASTENAL COMPANY 404.87 01-201-26-290-066 TRAFFIC DEPARTMENT 214422 FASTENAL COMPANY 964.73 77244

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P.O. Vendor Vendor **Transaction Account Number** Number Description Number Name Amount 01-201-22-196-020 **OFFICE SUPPLIES** 77362 7850 ROYAL PRINTING SERVICE 392 00 Vendor Total 7850 ROYAL PRINTING SERVICE 392.00 01-201-22-196-029 SEMINARS, SCHOOLS/TRA 77404 211933 MITCHELL HUMPHREY & CO 2,200.00 Vendor Total 211933 MITCHELL HUMPHREY & CO 2,200.00 01-201-22-197-032 GAS REIMBURSEMENT 77554 212014 PETER HAMMER 159.34 Vendor Total 212014 PETER HAMMER 159.34 01-201-22-196-032 **GAS REIMBURSEMENTS** 77546 212125 MARK BARONE 79.20 Vendor Total 212125 MARK BARONE 79.20 01-201-22-196-032 **GAS REIMBURSEMENTS** 77620 212448 MORRIS SCARDIGNO 72.00 Vendor Total 212448 MORRIS SCARDIGNO 72.00 5 UNIFORM CONSTRUCTION CODE **Department Total** 2.902.54 01-201-26-310-062 BID CONTRACT-CLEANIN 77629 3116 GEORGE'S MAINTENANCE 2,720.00 Vendor Total 3116 GEORGE'S MAINTENANCE 2.720.00 01-201-55-500-177 **ELECTRIC & GAS** 77632 7340 PUBLIC SERVICE ELEC & GAS 826.48 01-201-55-500-177 **ELECTRIC & GAS** 7340 PUBLIC SERVICE ELEC & GAS 77703 1.076.32 Vendor Total 7340 PUBLIC SERVICE ELEC & GAS 1,902.80 01-201-28-370-083 SPORTING GOODS/FOUIP 77285 8710 STAN'S SPORT CENTER INC. 7,607.79 01-201-28-370-083 SPORTING GOODS/EQUIP 8710 STAN'S SPORT CENTER INC. 77480 954.00 01-201-28-370-083 SPORTING GOODS/EQUIP 8710 STAN'S SPORT CENTER INC. 76682 2,223.68 **Vendor Total** 8710 STAN'S SPORT CENTER INC. 10,785.47 01-201-26-310-086 **DOOR & LOCK REPAIRS** 77706 8920 S W LOCK 50.00 01-201-26-310-086 **DOOR & LOCK REPAIRS** 77031 8920 S W LOCK 22.00 8920 SWLOCK 72.00 **Vendor Total** 01-201-28-370-096 DANCE CLASSES/ INSTR 77340 13182 BUNDLES OF TUMBLES 840.00 13182 BUNDLES OF TUMBLES 840.00 Vendor Total 01-201-26-310-076 PLUMB & ELECTRICAL RE 76296 14432 DI PASQUA PLUMBING & HEAT 312.50 01-201-26-310-076 PLUMB & FLECTRICAL RE 14432 DI PASQUA PLUMBING & HEAT 77691 120.00 Vendor Total 14432 DI PASQUA PLUMBING & HEAT 432.50 01-201-28-370-087 FOOTBALL ACCOUNT 75657 15076 RIDDELL ALL AMERICAN CORP 6,531.04 15076 RIDDELL ALL AMERICAN CORP **Vendor Total** 6,531.04 01-201-20-104-020 OFFICE SUPPLIES 77214 15693 STAPLES INC. 110.80 01-201-20-104-020 **OFFICE SUPPLIES** 77205 15693 STAPLES INC. 163.28 01-201-26-310-072 **CLEANING SUPPLIES** 15693 STAPLES INC. 57.79 77222 STAPLES INC. 01-201-26-310-072 **CLEANING SUPPLIES** 15693 255.30 77113 CLEANING SUPPLIES 01-201-26-310-072 77114 15693 STAPLES INC. 283 73 01-201-26-310-072 **CLEANING SUPPLIES** 77115 15693 STAPLES INC. 588.92 **CLEANING SUPPLIES** 01-201-26-310-072 STAPLES INC. 180.00 77123 15693 01-201-26-310-072 **CLEANING SUPPLIES** 15693 STAPLES INC. 77135 71.22 **CLEANING SUPPLIES** 15693 STAPLES INC. 439.03 01-201-26-310-072 77197 01-203-55-500-050 **CLEANING SUPPLIES** 72887 15693 STAPLES INC. 115.78 15693 STAPLES INC. 2.265.85 Vendor Total 01-201-28-370-097 **BUS DRIVERS** 15909 HUDSON COUNTY 450.00 77473 OTHER SERVICES 01-203-20-104-024 77473 15909 HUDSON COUNTY 700.00 01-203-28-370-097 **BUS DRIVERS** 77473 15909 HUDSON COUNTY 1,250.00 SCHOOL/TECH HUDSON COUNTY SCHOOL/TECH **Vendor Total** 15909 2,400.00

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77722

16133 PINO SUPPLIES

16133 PINO SUPPLIES

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PINO SUPPLIES

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-085	CONST/MAINT-PINO'S	77704	16133	PINO SUPPLIES	269.53
01-201-26-310-085	CONST/MAINT-PINO'S	77402	16133	PINO SUPPLIES	22.97
	Vend	or Total	16133 PI	NO SUPPLIES	796.65
01-201-26-310-076	PLUMB &ELECTRICAL RE	77013		SAL ELECTRIC CO,INC	242.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	76928		SAL ELECTRIC CO,INC	202.12
	Vend	or Total 2	210697 SA	AL ELECTRIC CO,INC	444.12
01-201-26-310-084	CONST/MAINT-LOWE'S	77594		LOWE'S	72.12
01-201-26-310-084	CONST/MAINT-LOWE'S	77526		LOWE'S	21.42
01-201-26-310-084	CONST/MAINT-LOWE'S	77516	210864	LOWE'S	348.92
01-201-26-310-084	CONST/MAINT-LOWE'S	77520	210864	LOWE'S	21.83
01-201-26-310-084	CONST/MAINT-LOWE'S	77522		LOWE'S	171.27
01-201-26-310-084	CONST/MAINT-LOWE'S	77351		LOWE'S	10.33
01-201-26-310-084 01-201-26-310-084	CONST/MAINT-LOWE'S CONST/MAINT-LOWE'S	77401 77410		LOWE'S	26.57
01-201-26-310-084	CONST/MAINT-LOWE'S	77410		LOWE'S LOWE'S	115.41 50.31
01-201-26-310-084	CONST/MAINT-LOWE'S	76444		LOWE'S	33.18
01-201-26-310-084	CONST/MAINT-LOWE'S	77451		LOWE'S	58.80
	Vand	or Total 2	210864 LC	MALEIC	
01-201-26-310-078	GREASE TRAP &SEPTIC	77689			930.16
01-201-20-310-076				RUSSELL REID	160.28
				JSSELL REID	160.28
01-201-55-500-020	OFFICE SUPPLIES	77676	211495	W.B. MASON CO, INC.	82.88
	Vend	or Total 2	211495 W .	B. MASON CO, INC.	82.88
01-201-28-370-090	SUMMER PROGRAM ACTIV	77313	212543	TONS OF TOYS	1,347.84
	Vend	or Total 2	212543 TC	ONS OF TOYS	1,347.84
01-201-28-370-097	BUS DRIVERS	77528	212940	LAZARO ALFONSO	90.00
	Vend	or Total 2	212940 LA	ZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	77512		ESTEFANY FERNANDEZ	180.00
01-201-28-370-097	BUS DRIVERS	77318	213723	ESTEFANY FERNANDEZ	115.00
01-201-28-370-097	BUS DRIVERS	77446	213723	ESTEFANY FERNANDEZ	90.00
	Vendo	or Total 2	13723 ES	TEFANY FERNANDEZ	385.00
01-201-26-310-071	HVAC REPAIRS	76448		PENNETTA INDUSTRIAL	887.77
01-201-26-310-071	HVAC REPAIRS	77517		PENNETTA INDUSTRIAL	190.00
01-201-26-310-071	HVAC REPAIRS	77278		PENNETTA INDUSTRIAL	332.50
01-201-26-310-075	BID CONTRACT-HVAC MA	77284	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendo	or Total 2	13732 PE	NNETTA INDUSTRIAL	3,610.27
01-201-28-375-075	CANINE MAINT & SUPPL	77344		BOW WOW WASTE	1,470.00
	Vend	or Total 2	13847 BC	OW WOW WASTE	1,470.00
01-201-28-370-097	BUS DRIVERS	77511		CHRISTIAN ROSSILLO	90.00
01-201-20-310-031					
				RISTIAN ROSSILLO	90.00
01-201-26-310-024	OTHER SERVICES	76786	214422	FASTENAL COMPANY	222.77
	Vende	or Total 2	14422 FA	STENAL COMPANY	222.77
01-201-28-370-097	BUS DRIVERS	77317	214510	NESTOR R. CASTEX	90.00
01-201-28-370-097	BUS DRIVERS	77443	214510	NESTOR R. CASTEX	90.00
	Vend	or Total 2	14510 NE	STOR R. CASTEX	180.00
01-201-28-375-024	OTHER SERVICES	77633	214572	JAMES AVELLA	200.00
01-203-28-375-024	OTHER SERVICES	77633	214572	JAMES AVELLA	100.00
	Vende	or Total 2	14572 JA	MES AVELLA	300.00
01-201-28-370-097	BUS DRIVERS	77447	214609	CAROLINA INMACULADA CRUZ	123.60

77307 214609 CAROLINA INMACULADA CRUZ

01-201-28-370-097

BUS DRIVERS

TOWNSHIP OF NORTH BERGEN Date: 5/24/2016 Time: 2:08:05 PM Page: 10 **Expenditure Approval Report** Detailed P.O. Vendor Vendor Transaction Number Number Name **Account Number** Description Amount Vendor Total 214609 CAROLINA INMACULADA CRUZ 303.60 01-201-28-370-096 DANCE CLASSES/ INSTR 77582 214634 ISABELA ZAPATA 700.00 Vendor Total 214634 ISABELA ZAPATA 700.00

		vendor i otai	214634 I	SABELA ZAPATA	700.00
01-201-55-500-131	WATER	7757	5 214714	SUEZ WATER NEW JERSEY INC	3,583.27
		Vendor Total	214714 S	SUEZ WATER NEW JERSEY INC	3,583.27
01-201-55-500-027	MISCELLANEOUS	7777		SOMERSET SYRUP & CONCESSI	675.00
0. 20. 00 000 02.	111100EEB 111E000				
		Vendor Total		SOMERSET SYRUP & CONCESSI	675.00
01-201-26-310-315	NUTRITION CENTER		214768	3 OSCAR ROMERO	100.00
		Vendor Total	214768 C	SCAR ROMERO	100.00
	De	partment Total	6 F	PARKS	43,421.50
01-201-31-450-127	TELEPHONE	7760	1 2526	EXTEL COMMUNICATIONS INC.	6,500.00
		Vendor Total			
01 001 01 460 100	MUNICIPAL LITHITICS			EXTEL COMMUNICATIONS INC.	6,500.00
01-201-31-462-133	MUNICIPAL UTILITIES	77910	0 6020	MUNICIPAL UTILITIES AUTHO	550,837.95
		Vendor Total	6020 N	MUNICIPAL UTILITIES AUTHO	550,837.95
01-201-31-435-129	STREET LIGHTING	7764	3 7340	PUBLIC SERVICE ELEC & GAS	2,347.31
		Vendor Total	7340 F	PUBLIC SERVICE ELEC & GAS	2,347.31
01-201-31-450-127	TELEPHONE	7767:	2 210330	VERIZON WIRELESS	3,047.32
		Vendor Total	210330 V	/ERIZON WIRELESS	3,047.32
01-201-31-450-127	TELEPHONE	7768		4 CABLEVISION	2.797.15
01-201-51-450-127	ILLEFIONE				,
		Vendor Total		CABLEVISION	2,797.15
01-201-31-460-125	GASOLINE	77326		PETROLEUM TRADERS CORP.	7,742.50
01-201-31-460-125	GASOLINE	7759	1 213701	PETROLEUM TRADERS CORP.	6,799.79
		Vendor Total	213701 F	PETROLEUM TRADERS CORP.	14,542.29
01-201-31-450-127	TELEPHONE	7755	2 213802	2 METTEL	1,005.90
		Vendor Total	213802 N	METTEL	1,005.90
01-201-31-460-125	GASOLINE	7732	7 214390	NATIONAL TERMINAL, INC.	6,158.27
01-201-31-460-125	GASOLINE	7708	9 214390	NATIONAL TERMINAL, INC.	6,750.52
01-201-31-460-125	GASOLINE	7681	7 214390	NATIONAL TERMINAL, INC.	6,351.64
01-201-31-460-125	GASOLINE	7653	2 214390	NATIONAL TERMINAL, INC.	6,061.42
		Vendor Total	214390 N	NATIONAL TERMINAL, INC.	25,321.85
01-201-31-445-131	WATER	7763	9 214714	SUEZ WATER NEW JERSEY INC	235.62
01-201-31-445-131	WATER	77570	6 214714	SUEZ WATER NEW JERSEY INC	9.62
01-201-31-445-131	WATER	77534	4 214714	SUEZ WATER NEW JERSEY INC	109.90
01-201-31-445-131	WATER	7753	5 214714	SUEZ WATER NEW JERSEY INC	1,706.06
		Vendor Total	214714 S	SUEZ WATER NEW JERSEY INC	2,061.20
	De	partment Total	7 L	JNCLASSIFIED	608,460.97
01-201-36-474-141	PENSION ADJUSTME	NT F 7791	8 8791	PENSION ADJUSTMENT FUND	9,595.32
		Vendor Total	8791 F	PENSION ADJUSTMENT FUND	9,595.32
	Do	partment Total		STATUTORY EXPENDITURES	9,595.32
	De	рагинент готаг	11 3	STATUTORY EXPENDITURES	9,999.32
01-201-40-700-151	MAINT OF LIBRARY	7791:	3 6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
		Vendor Total	6490 N	NORTH BERGEN PUBLIC LIBRA	188,493.19
01-201-25-267-047	NHRFR	7791		NORTH HUDSON REGIONAL	1,246,066.17
01-201-25-268-048	COMMUNICATONS	7791	6 16604	NORTH HUDSON REGIONAL	54,476.64
		Vendor Total	16604 N	NORTH HUDSON REGIONAL	1,300,542.81
	De	partment Total	14 C	OUTSIDE CAPS	1,489,036.00

Expenditure Approval Report Detailed

TOWNSHIP OF NORTH BERGEN Date: 5/24/2016 Time: 2:08:05 PM Page: 11

1,132.52

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-41-751-166	MATCH DRUG ALLIANCE	77300	785	ROYAL PRINTING SERVICE	532.00
	Vend	dor Total	7850 F	ROYAL PRINTING SERVICE	532.00
01-201-41-717-035	CONSULTING SERVICES	77718	21045	PRS CONSULTANTS INC.	1,439.25
	Ven	dor Total	210452 [PRS CONSULTANTS INC.	1,439.25
					-
	Departme	ent rotar	16 \$	STATE & FEDERAL	1,971.25
01-201-45-943-317	NHRFR LEASE PAYABLE	77914	1660	NORTH HUDSON REGIONAL	30,304.00
	Vend	dor Total	16604 N	IORTH HUDSON REGIONAL	30,304.00
	Departme	ent Total	20 [DEBT SERVICE	30,304.00
01-192-08-110-001	MUNICIPAL COURT FEES	77917	6450	NORTH BERGEN PARKING	80,050.00
	Vend	dor Total	6450 N	ORTH BERGEN PARKING	80,050.00
	Departme	ent Total	27 F	REVENUE	80,050.00
)4-215-55-994-051	STREET IMPROVEMENT	77800	850	BOSWELL ENGINEERING CO.,I	428.80
4-215-55-994-051	STREET IMPROVEMENT	77654		BOSWELL ENGINEERING CO.,I	1,989.00
4-215-55-994-052	SEWER IMPROVEMENT	77802		BOSWELL ENGINEERING CO.,I	1,807.44
4-215-55-995-053	RENOVATION OF PARKS	77630		BOSWELL ENGINEERING CO.,I	1,002.00
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77807		·	1,002.00
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77664		•	2,519.95
		dor Total	850 E	BOSWELL ENGINEERING CO.,I	7,894.19
4-215-55-995-099	CHAPTER 20 EXPENSES	77911		MOODY'S INVESTORS SERVICE	12,000.00
	Vend	dor Total	5848 N	MOODY'S INVESTORS SERVICE	12,000.00
4-215-55-995-053	RENOVATION OF PARKS	76797	6910	PARTAC PEAT CORP.	1,982.40
	Vend	dor Total	6910 F	PARTAC PEAT CORP.	1,982.40
4-215-55-991-051	STREET IMPROVEMENT	77560	7630	REUTHER MATERIAL	39.50
4-215-55-994-053	RENOVATION OF PARKS	77310		REUTHER MATERIAL	79.00
	Vend	dor Total	7630 F	REUTHER MATERIAL	118.50
4-215-55-995-054	IMPROVE.PUBLIC BLDGS	76145	8920	SWLOCK	239.00
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77136		SWLOCK	1,764.00
	Vend	for Total		SWLOCK	2,003.00
4-215-55-995-053	RENOVATION OF PARKS	76882		2 DI PASQUA PLUMBING & HEAT	10,129.58
4-215-55-995-053	RENOVATION OF PARKS	77564			
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77006		2 DI PASQUA PLUMBING & HEAT 2 DI PASQUA PLUMBING & HEAT	502.92 512.90
		dor Total			
4-215-55-996-057	OFFICE EQUIP. PA	77721		DI PASQUA PLUMBING & HEAT B STAPLES INC.	11,145.40 199.99
4- 213-33- 33 0-031					
		dor Total		STAPLES INC.	199.99
)4-215-55-991-051)4-215-55-994-051	STREET IMPROVEMENT	71838		BENEGRATHIC SIGN DESIGN	2,120.00
4-2 10-55-994-05 1	STREET IMPROVEMENT	72997	16636	BENEGRATHIC SIGN DESIGN	2,650.00
4 04F FF 00 4 55 :		dor Total		BENEGRATHIC SIGN DESIGN	4,770.00
4-215-55-994-051	STREET IMPROVEMENT	77172	17312	2 TILCON NEW YORK INC.	682.39
	Vend	ior Total	17312 T	ILCON NEW YORK INC.	682.39
4-215-55-995-054	IMPROVE.PUBLIC BLDGS	75497	210532	2 ACCUTEST LABORATORIES	1,109.50
	Vend	dor Total	210532 <i>A</i>	ACCUTEST LABORATORIES	1,109.50
04-215-55-995-053	RENOVATION OF PARKS	77137	210697	SAL ELECTRIC CO,INC	970.20
)4-215-55-995-053	RENOVATION OF PARKS	77052		SAL ELECTRIC CO,INC	485.10
)4-215-55-995-053	RENOVATION OF PARKS	76698		SAL ELECTRIC CO,INC	2,747.52
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77015		SAL ELECTRIC CO,INC	485.10
)4-215-55-996-054	IMPROV. PUBLIC BLDG.	77013		7 SAL ELECTRIC CO,INC	428.61
04-215-55-996-054 04-215-55-996-054	IMPROV. PUBLIC BLDG.	77032		SAL ELECTRIC CO, INC	420.01 1 132 52

76906 210697 SAL ELECTRIC CO,INC

04-215-55-996-054

IMPROV. PUBLIC BLDG.

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77048	210697	SAL ELECTRIC CO,INC	2,891.45
04-215-55-996-054		77007		SAL ELECTRIC CO,INC	1,507.31
	Vendo	or Total 2	210697 5/	AL ELECTRIC CO,INC	10,647.81
)4-215-55-995-054	IMPROVE.PUBLIC BLDGS	77124		LOWE'S	
04-215-55-996-054	IMPROVE PUBLIC BLDGS	77124		LOWE'S	211.98 143.18
)4-215-55-996-054	IMPROV. PUBLIC BLDG.	77189		LOWE'S	386.78
04-215-55-996-054		77124		LOWE'S	41.74
			210864 LC		783.68
4-215-55-996-057	OFFICE EQUIP. PA	77642	210986	DELL COMPUTER CORPORATION	2,113.91
	Vendo	or Total 2	210986 DI	ELL COMPUTER CORPORATION	2,113.91
4-215-55-995-054	IMPROVE.PUBLIC BLDGS	76054	211509	JAY-CUE CONSTRUCTION CO.I	4,300.00
	Vanda	T.4-1 6			
4 045 55 000 057				Y-CUE CONSTRUCTION CO.I	4,300.00
4-215-55-996-057	OFFICE EQUIP. PA	77618	213106	MICRO CENTER SALES CORPOR	479.94
	Vendo	r Total 2	213106 M	ICRO CENTER SALES CORPOR	479.94
4-215-55-994-053	RENOVATION OF PARKS	77373	213118	REMINGTON & VERNICK	405.00
	Man da	T.4.1 6			
1045 55 000 054				EMINGTON & VERNICK	405.00
4-215-55-996-054	IMPROV. PUBLIC BLDG.	76907		PENNETTA INDUSTRIAL	1,077.20
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77294		PENNETTA INDUSTRIAL	2,202.83
4-215-55-996-058	OFFICE EQUIP. PARKS	77293	213732	PENNETTA INDUSTRIAL	2,227.45
	Vendo	r Total 2	213732 PE	ENNETTA INDUSTRIAL	5,507.48
4-215-55-994-053	RENOVATION OF PARKS	76823	213982	TRANE U.S. INC.	763.00
4-215-55-996-054	IMPROV. PUBLIC BLDG.	77438	213982	TRANE U.S. INC.	1,500.00
	Vonde	r Total 2	142002 TE	RANE U.S. INC.	
1 045 55 000 000					2,263.00
1-215-55-996-060	EQUIP.POLICE DEPT.	77303	214281	MDM TOOLS INC.	5,620.00
	Vendo	r Total 2	214281 M	DM TOOLS INC.	5,620.00
	Departmen	t Total	40 C/	APITAL	74,026.19
4-286-56-867-060	B/L AVE SEWER IMPROV	77806	850	BOSWELL ENGINEERING CO.,I	41.75
1 200 00 007 000				·	
		r Total		DSWELL ENGINEERING CO.,I	41.75
4-286-56-866-035	76TH ST LITTLE LEAGU	76483	2785	FISTED DOVE EXCAVATING CO	875.00
	Vendo	r Total	2785 FI	STED DOVE EXCAVATING CO	875.00
	Departmen	t Total		D.B.G.	916.75
	Doparanon	it roui	00 0.	5.5.6.	310.70
	VR'	s Total			4,839,068.54
1-201-20-125-035	SENIOR CITIZEN PROGR	77858	212364	NEW YORK YANKEES	460.00
1 201 20 120 000					
	Vendo	r Total 2	212364 NE	EW YORK YANKEES	460.00
1-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,174,794.98
	Vendo	r Total	780 H	ORIZON BLUE CROSS & BLUE	1,174,794.98
1-201-23-220-115	B/C B/S			HM LIFE INSURANCE COMPANY	124,455.43
1-201-20-220-110				TIM EII E INGOTORIOE GOMI AIV	
	Vendo	or Total 2	214699 H	M LIFE INSURANCE COMPANY	124,455.43
	Departmen	t Total	1 Pl	JBLIC AFFAIRS	1,299,710.41
I-201-36-471-138	PERS	77748	13032	PUBLIC EMPLOYEES'RETIREME	314.15
1-201-36-471-138 1-201-36-471-138	PERS	11140		PUBLIC EMPLOYEES RETIREME PUBLIC EMPLOYEES RETIREME	483.91
1-201-36-471-138	PERS	77748		PUBLIC EMPLOYEES RETIREME PUBLIC EMPLOYEES RETIREME	371.57
1-201-36-471-138	PERS	11140		PUBLIC EMPLOYEES'RETIREME	337.37
5, 55 471 100					
	Vendo	r Total	13932 PL	JBLIC EMPLOYEES'RETIREME	1,507.00
	Departmen	t Total	11 S7	TATUTORY EXPENDITURES	1,507.00
		s Total			1,301,217.41

		TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed		
Account Number	Description	P.O. Number	Vendor Vendor Number Name	Transaction Amount
		Fund Total	1 CURRENT	5,884,853.82
		Fund Total	2 STATE & FEDERAL	73,969.80
		Fund Total	4 CAPITAL	74,026.19
		Fund Total	14 CDBG(HUD)	916.75
		Fund Total	20 OTHER TRUST	103,814.39
		Fund Total	21 JIF	2,705.00

6,140,285.95

Grand Total

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON MAY 05, 2016 FOR A PERSON TO PERSON AND PLACE TO PLACE TRANSFER FROM NWL OF NORTH BERGEN TO SANTRAM NARAYAN LLC LOCATED AT 2321 KENNEDY BOULEVARD, NORTH BERGEN NJ.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO- \$150.00 ANTHONY FERRARO-\$150.00 LORI IPPOLITO-\$150.00 ESTHER R EVERTZ-\$300.00

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD

MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR

YES NO VOTING

Cabrera

Marenco

Gargiulo

Pascual

RESOLUTION IS TO BE FORWARDED TO:

Sacco

(President)

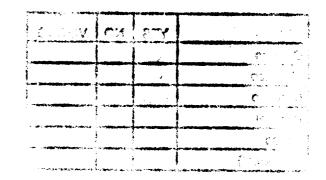
L. DEPARTMENT OF PUBLIC SAFETY

- 2. REVENUE AND FINANCE
- 3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Domnits on 65, 2017 of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a neeting held on the above date.

Awnship Clerk

	EKTIFICATION OF FUNDS
Acct #	ARC BUARIS
Contrac	ted Amt # 750 00
	ce Estimate
	5-23-16
	Robert J Pittfield
Ву	Chief Financial Officer
	Chief Finaticial Officer



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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MAY 17, 2016 FOR:

7711-7715 RIVER ROAD ASSOCIATES, LLC. 7711, 7801 & 7809 RIVER ROAD

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

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

> **PATRICIA BARTOLI** GEORGE AHTO, JR. **RIHAB AWADALLAH RAVINESH VARMA** GEIGEL MIRANDA, JR. **VERONICA OLANIEL**

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

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

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

	Viay 18,	2016 8 NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo	Ab	agni	
Pascual			
Sacco			
(President)			

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

Township Clerk

CERTIFICATION OF FUN!)5
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Acct # MARRIER BX **Contracted Amt**

Unit Price Estimate

By

Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, a Request for Qualifications to perform legal services for the Township in various areas was advertised on the Township's web-site on April 18, 2016; and

WHEREAS, responses to said Request were received by the deadline of 10:00 A.M. on May 3, 2016; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the procedure followed in solicitation of qualifications was in accordance with the Fair and Open Process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award a one year contract for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

WHEREAS, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and where there has not been a previous contract, the law firm has demonstrated an outstanding reputation in the referenced field of expertise.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise:

1. Carmagnole & Ritardi, LLC 60 Washington Street Morristown, NJ 07960 General Litigation in both State and Federal Courts Municipal Law Labor Law

2. Chasan Leyner & Lamparello, PC
300 Harmon Meadow Boulevard
Secaucus, New Jersey 07094
General Litigation in both State and Federal Courts
Tax Court
Land Use
Environmental Law

Labor Law Administrative Law Municipal Law Construction Law Landlord/Tenant Law

3. Cillick & Smith

25 Main Court Plaza S. – East Wing Hackensack, New Jersey 07601 General Litigation in both State and Federal Courts Municipal Law

4. Cleary Giacobbe Alfieri Jacobs, LLC

5 Ravine Drive Matawan, New Jersey 07747

General Litigation in both State and Federal Courts

Environmental Law

Municipal Law

Construction Law

Administrative Law

Labor Law

5. DeCotiis, FitzPatrick & Cole, LLP

Glenpointe Centre West 500 Frank W. Burr Boulevard – Suite 31 Teaneck, New Jersey 07666 General Litigation in both State and Federal Courts Tax Court Environmental Law

6. Florio & Kenny, LLP

5 Marine View Plaza Hoboken, New Jersey 07030

General Litigation in both State and Federal Courts Labor Law

7. Gittleman, Muhlstock & Chewcaskie, L.L.P.

220 Fletcher Avenue9 W. Office CenterFort Lee, New Jersey 07024

General Litigation in both State and Federal Courts

Municipal Law

Tax Court

Land Use

8. Law Offices of Vincent J. LaPaglia, Esq.

200 Washington Street
Hoboken, New Jersey 07030
Convert Litization in both State and

General Litigation in both State and Federal Courts

9. Lum, Drasco, & Positan L.L.C.

103 Eisenhower Parkway Roseland, New Jersey 07068

General Litigation in both State and Federal Courts

Tax Court

Land Use

Environmental Law

Landlord/Tenant Law

Labor Law, **Administrative Law** Municipal Law **Construction Law**

10. McElroy, Deutsch, Mulvaney & Carpenter, LLC

300 Mount Kemble Avenue

P.O. Box 2075

Morristown, NJ 07962

General Litigation in both State and Federal Courts Municipal Law

11. McManimon, Scotland, & Baumann, LLC

One Riverfront Plaza – 4th Floor

Newark, New Jersey 07102

General Litigation in both State and Federal Courts **Bond Law**

12. Netchert, Dineen, & Hillmann, Esqs.

294 Harrington Avenue – Suite 3

Closter, New Jersey 07624

General Litigation in both State and Federal Courts

Municipal Law

Land Use

13. Piro, Zinna, Cifelli, Paris & Genitempo, P.C.

360 Passaic Avenue

Nutley, New Jersey 07110

General Litigation in both State and Federal Courts

Municipal Law

14. Potters & Della Pietra, LLP

100 Passaic Avenue

Fairfield, New Jersey 07004

General Litigation in both State and Federal Courts

15. Law Offices of Colin M. Quinn, LLC

745 Kinderkamack Road

River Edge, New Jersey 07661

General Litigation in both State and Federal Courts

Bankruptcy Law

16. Roth D'Aquanni, LLC

150 Morris Avenue

Suite 206

Springfield, New Jersey 07081

General Litigation in both State and Federal Courts

Labor Law

Administrative Law

Municipal Law

17. Weiner Lesniak

629 Parsippany Road

P.O. Box 0438

Parsippany, New Jersey 07054

General Litigation in both State and Federal Courts

Labor Law

Administrative Law

BE IT FURTHER RESOLVED that said contracts shall be for a period of one year commencing May 13, 2016.

BE IF FURTHER RESOLVED that any services performed prior to the date of this Resolution are hereby ratified and approved.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated May 3, 2016, which is on file in the Purchasing Agent's Office.

BE IT FURTHER RESOLVED that said awards shall be memorialized in written contracts in a form approved by the Township Attorney.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of these contracts as required by law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the above mentioned attorneys.

Date: May 25, 2016

CERTIFICATION OF FUNDS

Acct # 04-315-35-346-039-8-45-00

Contracted Amt #495,000

Unit Price Estimate

Date 5-24-16

By Robert J Pittfield

Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	Abs	<u>en1</u>	
Pascual		<u> </u>	
Sacco			4
(President)			

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

RESOLUTION AUTHORIZING CONTRACT FOR NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

PURCHASE OF ONE (1) – DIESEL POWERED 7.3 CU.YD HEAVY DUTY STREET SWEEPER MOUNTED ON A CONVENTIONAL TYPE TRUCK CHASSIS

WHEREAS, on May 19, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bid for the Department of Public Safety — Purchase of One (1) Diesel Powered 7.3 Cu.Yd. Heavy Duty Street Sweeper Mounted on a Conventional Type Truck Chassis:

BIDDER	Price
Trius, Inc.	\$205,000.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Trius, Inc. with offices at 5049 Industrial Road, Farmingdale, New Jersey 07727, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Safety – Purchase of One (1) Diesel Powered 7.3 Cu.Yd. Heavy Duty Street Sweeper Mounted on a Conventional Type Truck Chassis, be and is hereby awarded to Trius, Inc. as more fully set forth in the specifications relative thereto.

BE IT EURTHER 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 actions eccessive to effectuate the purposes of this Resolution, including the preparation of a contract with this Resolution.

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Cabrera	Ct Will	mus,	inc: consist
Marenco	V		
Gargiulo Dated: Ma	ASS	M	
Pascual			
Sacco	V		
(President)			

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

Township Clerk

CERTIFICATION OF FUNDS

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by 4314-4316 Meadowview Avenue, LLC for property located at Block 137, Lots 287 and 288 and commonly known as 4314-4316 Meadowview Avenue, North Bergen, New Jersey; and

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

WHEREAS, after review of the development it was determined by Special Counsel to the Township of North Bergen that a full Developer's Agreement would be over burdensome given the size of the development; and

WHEREAS, in order to maintain the integrity of the approvals granted, there are certain issues which will require oversight by the Township professionals, the parties agreed to enter into an Agreement for Development; and

WHEREAS, the Agreement for Development has been executed by the developer, in the form which has been reviewed and approved by the Township Attorney.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Agreement for Development with **4314-4316 Meadowview Avenue, LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) North Bergen Construction Code Official; (ii) J. Alvaro Alonso, Attorney for Melba Rodriguez and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **May 25, 2016**

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	Abse	n	
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 OF NORTH BERGEN COUNTY OF HUDSON RESOLUTION

WHEREAS, Taqueria Mexicana Restaurant Corp. is the lessee of a certain parcel of land identified as Block 275, Lot 3.02, commonly known as 7024 Bergenline Avenue in the Township of North Bergen; and

WHEREAS, the lessee received approvals from the Township of North Bergen Planning Board for expand the existing restaurant to permit 491 square feet of outdoor dining on the property; and

WHEREAS, during the course of the hearing, it was determined that the front and side facades of the existing structure located at the intersection of Bergenline Avenue and 71st Street encroached into the public right-of-way; and

WHEREAS, the lessee desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the Bergenline Avenue and 71st Street rights-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: May 25, 2016

	YES	NO	NOT VOTING
Cabrera			
Marenco	V		
Gargiulo	Aba	กโ	
Pascual	V		
Sacco	1		
(President)			

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

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

436 71st Street

Turn on 2 existing flood lights North Bergen, NJ 07047 2 Units 2X-250W HPS Pole # 5611

40th Street & Dell Ave.

Install 3 lights – two facing North, one facing East Install 1 light Southeast Corner North Bergen, NJ 07047 3 Units 3X-4000W HPS Cobras (05-0129) Pole # 62262,60994,60995

8714 4th Ave. Install 1 light Southeast Corner North Bergen, NJ 07047 1X-150W HPS Cobra (05-0941) Pole# 61175

5th Ave. & 79th Street

Southeast Corner (facing NW) North Bergen, NJ 07047 2X-250W HPS Cobras (05-0928) Pole # 60560

145 76th Street & Broadway

(facing NE) North Bergen, NJ 07047 1 Unit 1X-150W HPS Cobra (05-0941) Pole# 63590

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY

YES NO. WOTING 904 TTN: PATRICK BUCK Cabrera Marenco MAY 25, 2016 **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/oh the above date.

RESOLUTION ACCEPTING DONATION OF BUSES

WHEREAS, the Hudson County Schools of Technology has offered to donate to the Township the following buses:

<u>Year</u>	<u>Make</u>	Mileage	Vin No.	<u>Passenger</u>
2007	International	80,555	4DRAPAFK17A374678	24
2007	International	60,502	4DRBUAAM37B368784	54

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced buses are hereby accepted.

BE IT FURTHER RESOLVED that all Township officers and employees are hereby authorized and directed to take all steps necessary to effectuate this Resolution.

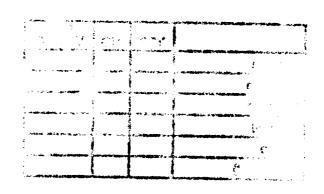
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Board Secretary of Hudson County Schools of Technology

Date: May 25, 2016

	YES	NO	NOT VOTING
Cabrera	V		
Marenco			10
Gargiulo			Ament
Pascual	V,		
Sacco	V		
(President)			

I HEREBY CERTIFY the forceding to be a True and Correct copy of the state of the Township of North and in the County of Hudson, in the State of the deep held on the above date.



TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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 Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
69th Street and Anpesil Drive	All Approaches – 4 Way

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.

<u>Section 4</u> This Ordinance shall take effect upon adoption and publication as required by law. A certified copy of this Ordinance shall be sent to the North Bergen Traffic Department.

Introduced: May 25, 2016

	Published:		
	YES	NO	NOT VOTING
Cabrera	Adopte	d:	
Marenco	V		
Gargiulo	Abs	20	
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.

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TOWNSHIP OLDER

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE PROVIDING FOR BACK-IN ANGLE PARKING ON A PORTION OF PARK AVENUE, AND REPEALING ORDINANCE NO. 177-86

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

Section 1. Sixty (60) degree back-in angle parking is hereby designated for the east side of Park Avenue between 72nd and 79th Streets. Each parking space shall be 9 feet wide and 18.5 feet, measured to the curb, in length and the east side of Park Avenue shall, in addition to the angle parking, consist of a 16 foot traffic lane. The western portion of Park Avenue shall consist of an 8 foot parking lane for parallel parking and a 12.5 foot traffic lane. There shall be no parking within 25 feet of each crosswalk.

Section 2. Appropriate painted lines and other street markers and signs shall be erected in accordance herewith.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance, including Ordinance No. 177-86, are hereby repealed as to the inconsistency thereof.

Section 4. 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 5. This Ordinance shall take effect upon adoption and publication as required by law.

Section 6. A certified copy of this ordinance shall be forwarded to:

- Mr. Christopher Barretts
 Manager of Bureau of Traffic Engineering
 New Jersey Department of Transportation
 P.O. Box 600
 Trenton, NJ 08625-0600
- Mr. Jose Sieira
 Hudson County Department of Engineering
 830 Bergen Avenue
 Jersey City, NJ 07306
- Derek McGrath, P.E., P.P.
 Boswell Engineering
 330 Phillips Avenue
 South Hackensack, New Jersey 07606

Introduced: May 25, 2016

Published:

Adopted:

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	V	YES NO Absol

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 ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED

FRANCES M. BIASCO

1521 - 45th Street

North Bergen, NJ 07047

7604 Park Avenue, Apt. # 503

North Bergen, NJ 07047

LEE F. HOFSTETTER

EUSEBIO LOPEZ

1111 – 53rd Street

North Bergen, NJ 07047

SALVADORA RODRIGUEZ

7403 - 2nd Avenue

North Bergen, NJ 07047

ANGELA WAECHTER

1108 - 85th Street North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by

N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Frances M. Biasco of 1521 - 45th Street, Lee F. Hofstetter of 7604 Park Avenue, Apt. # 503, Eusebio Lopez of 1111 - 53rd Street, Salvadora Rodriguez of 7403 – 2nd Avenue and Angela Waechter of 1108 – 85th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "H V 2 3 1 6" for Frances M. Biasco, "H V 8 0 7 7" for Lee F. Hofstetter, "6 8 5 8 H C" for Eusebio Lopez, "6 8 3 1 H C" for Salvadora Rodriguez and "B 5 9 D B N" for Angela Waechter, and this Ordinance Number.

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

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

separate offense shall be deemed committed on each day during or on which the violation continues.

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: May 11, 2016

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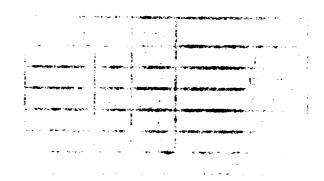
Published: Adopted:

	YES	NO	NOT VOTING
Cabrera			
Marenco	V		
Gargiulo	Abs	ર્શ	
Pascual	V		
Sacco	V		
(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 CLE

I APPROVICE THE FORTON ASSESSMENT OF THE FORTO



TOWNSHIP OF NORTH BERGEN ORDINANCE

AN ORDINANCE AUTHORIZING THE SALE OF A RESTRICTION FOR WETLANDS MITIGATION CREDITS ON REAL PROPERTY KNOWN AS BLOCK 454.01, LOT 1, ALSO KNOWN AS 8001 WEST SIDE AVENUE ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN.

WHEREAS, the Township is the owner of certain real property identified as Block 454.01, Lot 1, also known as 8001 West Side Avenue situated in the Township of North Bergen, County of Hudson, State of New Jersey consisting of approximately 25 acres; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that such property is available for restriction to provide wetlands mitigation credits and that the restriction for wetlands preservation be sold for the public benefit; and

WHEREAS, the Local Lands and Buildings Law N.J.S.A. 40A:12-13 provides for a public sale of an interest in real property at auction subject to allowable conditions; and

WHEREAS, the Township of North Bergen desires to sell this restriction for wetlands mitigation credits on this property in accordance with the provisions of N.J.S.A. 40A:12-13(a);

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

- **Section 1.** The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale of a restriction for wetlands mitigation credits to the highest bidder, after advertisement thereof, on the following real property:
 - (1) Block 454.01, Lot 1 also known as 8001 West Side Avenue.
 - A. The sales shall be "as is," and closing of title for the restriction for wetlands preservation shall take place within 30 days after the auction.

- B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
- C. In failure to comply with any of the above requirements, or to close within thirty (30) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.
- D. The interest in the property being conveyed (the "restriction for wetlands preservation") is subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property.
- E. The minimum price shall be offered for the property at the auction is \$648,000.

Section 2. 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 3. 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 4. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: May 11, 2016

Published	YES	NO	NOT VOTING
Cabrera			
Marenco Adopted.			
Gargiulo	Abse	7	
Pascual	1		
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.