



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING**

**April 26, 2017  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing title and text change of an appropriation on the CY 2017 Budget
- 2. Amending the CY 2017 Budget for a Special Item of Revenue-2017 Distracted Driving Crackdown; \$5,500.00
- 3. Amending the CY 2017 Budget for a Special Item of Revenue-NJ Dept. of Community Affairs Recreational Opportunities with Disabilities; \$20,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$1,308,820.34
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$99.51
- 6. Authorizing refund of overpayment of taxes; \$62,999.08
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on April 18, 2017; \$1,200.00
- 8. Authorizing payment for sick and vacation
- 9. Awarding a contract to Frank's Pizzeria, Pinero Foods, LLC and Rose's Deli for catering services for Township events
- 10. Awarding a contract to Pinero Foods, LLC for Concessionaire Services
- 11. Awarding a contract to Shaw Contract Flooring Services for turf field replacement at 76th Street Little League Field
- 12. Authorizing the execution of a Developers Agreement with 111 75th Street, LLC
- 13. Authorizing Change Order No. 1 to the Improvements to Various Streets FY 2015 project
- 14. Imposing a lien on 6915 Smith Avenue for boarding up house
- 15. Approving participation in the United States Department of Defense 1033 Program for use of surplus equipment
- 16. Authorizing the submission of a grant application to the Hudson County Open Space
- 17. Accepting the North Bergen Police Department 2016 Annual Report

**B. Ordinance Introduction:**

- 1. **AN ORDINANCE AUTHORIZING AND RATIFYING THE APPOINTMENT OF DEPUTY DIRECTORS BY THE SEPARATE DEPARTMENTS IN THE TOWNSHIP OF NORTH BERGEN**

2. **AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE AND SUPERSEDING ORDINANCE NOS. 161-13 AND 284-16**

**C. Ordinance Adoption:**

1. **ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 452.04, LOT 6.03, ALSO KNOWN AS 4400 WEST SIDE AVENUE ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Kathleen A. Carick 9056 Palisade Plaza, Juanita Marciano 7427 Durham Avenue North Bergen NJ 07047**
3. **AN ORDINANCE ESTABLISHING THE SPECIAL LAW ENFORCEMENT OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF NORTH BERGEN AND SUPERSEDING ORDINANCE 317-16**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

**WHEREAS**, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such corrections of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that in accordance with the provision of N.J.S. 40A:4-85, the **TOWNSHIP OF NORTH BERGEN** hereby requests the Director of the Division of Local Government Services to make the following correction in the CY17 budget;

	<u>Adopted</u>	<u>Amended</u>
Matching Funds for Grants	\$8,400	\$4,400
Matching Funds – Handicap Grant	\$0	\$4,000

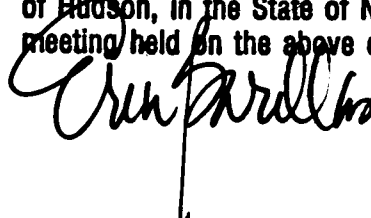
**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation in the County of Hudson, Township of North Bergen for the reason set forth:

The Township's CY 2017 Budget did not contain a cash match specifically for the Recreational Opportunities for Individuals with Disabilities grant.

**DATED: April 26, 2017**

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

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

 Township Clerk

[illegible]

**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 an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the 2017 Distracted Driving Crackdown** for Calendar Year 2017 in the amount of \$5,500 and wish to amend its CY17 budget in the sum of \$5,500 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:

**National Priority Safety Programs**

2017 Distracted Driving Crackdown

Pursuant to provisions of Statute, and

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$5,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

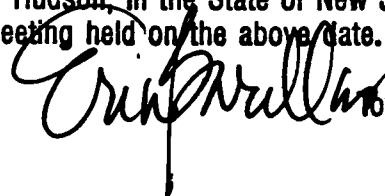
**National Priority Safety Programs**

2017 Distracted Driving Crackdown

**DATED: April 26, 2017**

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

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

  
Township Clerk

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities** for Calendar Year 2017 in the amount of \$20,000 and wish to amend its CY17 budget in the sum of \$20,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of Local Government Services:  
Public & Private Revenues  
Offset with Appropriations:  
**New Jersey Department of Community Affairs**  
Recreational Opportunities for Individuals with  
Disabilities  
Pursuant to provisions of Statute, and

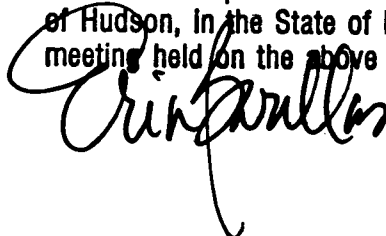
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$20,000 be and it is hereby appropriated under the caption of

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**New Jersey Department of Community Affairs**  
Recreation Opportunities for Individuals with  
Disabilities

**DATED: April 26, 2017**

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

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

 Township Clerk

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	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

*Erin Bruller* Township Clerk

DATED: APRIL 26, 2017

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	2,171.00
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	42.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,070.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,122.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	510.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	85.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	212.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	226.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	721.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	680.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	353.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	637.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	425.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,864.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	11,712.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	612.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	221.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,870.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	615.00
21-294-56-000-001	AUTO/BODILY INJURY	84020	211827	CCMSI	1,645.00
Vendor Total			211827	CCMSI	1,645.00
21-294-56-000-000	SELF INSURANCE RESER	84023	214673	GARDEN STATE MUNICIPAL JI	40,223.61
Vendor Total			214673	GARDEN STATE MUNICIPAL JI	40,223.61
20-293-56-000-030	EQUITABLE SHARING	81499	214891	TRAFFIC SYSTEMS, INC	5,880.00
Vendor Total			214891	TRAFFIC SYSTEMS, INC	5,880.00
20-293-56-000-025	PUBLIC DEFENDER FEES	83491	214984	THE APPELLO LAW FIRM, LLC	200.00
Vendor Total			214984	THE APPELLO LAW FIRM, LLC	200.00
Department Total			GENERAL LEDGER		62,146.11
01-201-27-330-032	GAS REIMBURSEMENT	83707	2030	FRANK DI BENEDETTO	80.64
Vendor Total			2030	FRANK DI BENEDETTO	80.64
01-201-20-157-113	SPECIAL LITIGATION	83458	3175	GITTLEMAN,MUHLSTOCK,	1,615.30
01-201-20-157-113	SPECIAL LITIGATION	83440	3175	GITTLEMAN,MUHLSTOCK,	895.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,510.30
01-201-20-100-024	OTHER SERVICES	83047	7850	ROYAL PRINTING SERVICE	1,335.00
01-201-20-107-033	PRINTING	83340	7850	ROYAL PRINTING SERVICE	4,650.00
01-201-20-107-033	PRINTING	83433	7850	ROYAL PRINTING SERVICE	188.00



TOWNSHIP OF NORTH BERGEN  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>6,173.00</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	83749	9486	UNIVERSAL COMPUTING SERV.	1,494.48
		<b>Vendor Total</b>	<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,494.48</b>
01-201-20-122-106	SERVICE CONTRACT	83730	9660	VISION MEDIA INC.	11,787.34
01-201-20-122-106	SERVICE CONTRACT	83443	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	83622	9660	VISION MEDIA INC.	2,425.00
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>19,212.34</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	82979	15693	STAPLES INC.	335.58
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>335.58</b>
01-201-43-490-304	INTERPRETER	83408	16614	SONIA VELEZ	2,975.00
01-201-43-490-304	INTERPRETER	83205	16614	SONIA VELEZ	450.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>3,425.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	83666	16816	PAUL MIDDLETON	60.12
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>60.12</b>
01-201-20-157-113	SPECIAL LITIGATION	83439	16890	WEINER LESNIAK LLP	136.00
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>136.00</b>
01-201-20-106-020	OFFICE SUPPLIES	83721	211495	W.B. MASON CO, INC.	140.64
01-201-20-107-022	COPY PAPER	83198	211495	W.B. MASON CO, INC.	46.82
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>187.46</b>
01-201-20-125-306	SPECIAL CHILDREN	83660	212172	INSERRA SUPERMARKETS INC.	52.19
		<b>Vendor Total</b>	<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>52.19</b>
01-201-20-107-025	RENTALS & LEASES	83661	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
		<b>Vendor Total</b>	<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>4,092.12</b>
01-203-20-100-024	OTHER SERVICES	83870	213252	FUN TIME ENTERTAINMENT, L	3,180.00
		<b>Vendor Total</b>	<b>213252</b>	<b>FUN TIME ENTERTAINMENT, L</b>	<b>3,180.00</b>
01-201-23-220-115	B/C B/S	84019	213758	DISCOVERY BENEFITS	41.66
		<b>Vendor Total</b>	<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-43-490-304	INTERPRETER	83431	213988	ACCURATE LANGUAGE SERVICE	1,005.00
01-201-43-490-304	INTERPRETER	83441	213988	ACCURATE LANGUAGE SERVICE	308.65
01-201-43-490-304	INTERPRETER	83203	213988	ACCURATE LANGUAGE SERVICE	545.00
		<b>Vendor Total</b>	<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>	<b>1,858.65</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	83704	214029	SOUL ENTERPRISE LLC	550.00
		<b>Vendor Total</b>	<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>550.00</b>
01-201-20-124-035	CONSULTING SERVICES	83786	214057	SMBPOD	1,950.00
		<b>Vendor Total</b>	<b>214057</b>	<b>SMBPOD</b>	<b>1,950.00</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	84041	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
		<b>Vendor Total</b>	<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>13,083.33</b>
01-201-20-157-113	SPECIAL LITIGATION	83457	214296	CLEARY GIACOBBE ALFIERI &	3,009.00
		<b>Vendor Total</b>	<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>3,009.00</b>
01-201-27-330-226	HEALTH & GREEN FAIRS	83644	214617	JAYDEEN INC.	708.43
		<b>Vendor Total</b>	<b>214617</b>	<b>JAYDEEN INC.</b>	<b>708.43</b>
01-201-20-157-113	SPECIAL LITIGATION	83507	214621	PURVIN & PURVIN LLC	2,668.44
		<b>Vendor Total</b>	<b>214621</b>	<b>PURVIN &amp; PURVIN LLC</b>	<b>2,668.44</b>
01-203-20-100-024	OTHER SERVICES	83869	214708	COLAIDIAN ENTERTAINMENT	3,650.00
		<b>Vendor Total</b>	<b>214708</b>	<b>COLAIDIAN ENTERTAINMENT</b>	<b>3,650.00</b>

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-125-309	COMMUNITY EVENTS	81594	214720	SOMERSET SYRUP & CONCESSI	270.35
	Vendor Total		214720	SOMERSET SYRUP & CONCESSI	270.35
01-203-20-100-024	OTHER SERVICES	83432	214980	LEGAL INTERPRETERS LLC	318.00
	Vendor Total		214980	LEGAL INTERPRETERS LLC	318.00
	Department Total		1	PUBLIC AFFAIRS	69,047.09
01-201-20-130-267	PAYROLL COSTS	84025	110	ADP	983.60
	Vendor Total		110	ADP	983.60
01-201-20-130-039	COMPUTER MAINTENANCE		3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-22-200-026	OTHER REIMBURSEMENT	83856	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	83856	7293	DAVID PRINA	10.00
	Vendor Total		7293	DAVID PRINA	35.00
01-201-20-136-043	POSTAGE	84021	210875	FEDEX TECHCONNECT REVENUE	72.10
	Vendor Total		210875	FEDEX TECHCONNECT REVENUE	72.10
01-201-20-131-035	CONSULTING SERVICE	83775	211872	MCNERNEY & ASSOCIATES, IN	300.00
01-201-20-131-035	CONSULTING SERVICE	83599	211872	MCNERNEY & ASSOCIATES, IN	350.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	650.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	83993	212196	ALPHA DOG SOLUTION	2,520.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,520.00
01-201-20-131-035	CONSULTING SERVICE	83597	213116	PHILLIPS PREISS GRYGIEL,L	75.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	75.00
01-203-20-131-035	CONSULTING SERVICE	83881	214237	GB ASSOCIATES LLC	3,100.00
	Vendor Total		214237	GB ASSOCIATES LLC	3,100.00
01-203-20-151-035	CONSULTING SERVICE	80850	214866	GOLDENBERG,MACKLER,SAYEGH	84.00
	Vendor Total		214866	GOLDENBERG,MACKLER,SAYEGH	84.00
01-201-20-136-043	POSTAGE		215001	PURCHASE POWER	909.93
	Vendor Total		215001	PURCHASE POWER	909.93
	Department Total		2	REVENUE & FINANCE	9,429.63
01-201-26-315-261	MISCELLANEOUS	82601	597	BATER EQUIPMENT,INC.	340.00
01-201-26-315-261	MISCELLANEOUS	82659	597	BATER EQUIPMENT,INC.	625.00
	Vendor Total		597	BATER EQUIPMENT,INC.	965.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83663	720	BEYER BROS.CORP.	67.25
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83637	720	BEYER BROS.CORP.	25.40
01-201-26-315-205	AUTOMOTIVE PARTS	83527	720	BEYER BROS.CORP.	118.78
01-201-26-315-205	AUTOMOTIVE PARTS	83568	720	BEYER BROS.CORP.	281.62
01-201-26-315-206	OUTSIDE VEHICLE REPA	83693	720	BEYER BROS.CORP.	736.50
	Vendor Total		720	BEYER BROS.CORP.	1,229.55
01-201-26-315-203	ELECTRICAL	83688	1407	CIRCLE "D" LIGHTS	107.94
	Vendor Total		1407	CIRCLE "D" LIGHTS	107.94
01-201-26-315-024	OTHER SERVICES	83598	2540	E.W.E. SEAT COVERS	295.00
01-201-26-315-027	MISCELLANEOUS	83400	2540	E.W.E. SEAT COVERS	85.00
	Vendor Total		2540	E.W.E. SEAT COVERS	380.00
01-201-26-315-257	AUTO & TRUCK PARTS	82138	2760	FIRE & SAFETY SERVICES ,L	9,387.67
01-201-26-315-257	AUTO & TRUCK PARTS	83591	2760	FIRE & SAFETY SERVICES ,L	168.68
01-201-26-315-257	AUTO & TRUCK PARTS	82830	2760	FIRE & SAFETY SERVICES ,L	2,318.24
01-201-26-315-257	AUTO & TRUCK PARTS	83689	2760	FIRE & SAFETY SERVICES ,L	385.06

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01-201-26-315-257	AUTO & TRUCK PARTS	83495	2760	FIRE & SAFETY SERVICES ,L	91.25
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>12,350.90</b>
01-201-26-315-257	AUTO & TRUCK PARTS	83769	3951	HUDSON HEATING INC.	6.78
	<b>Vendor Total</b>		<b>3951</b>	<b>HUDSON HEATING INC.</b>	<b>6.78</b>
01-201-26-315-205	AUTOMOTIVE PARTS	83545	4337	JIMMY'S GLASS INC.	30.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>30.00</b>
01-201-25-240-025	RENTAL & LEASES	83586	4393	JOHNNY ON THE SPOT,INC.	207.20
	<b>Vendor Total</b>		<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>207.20</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	83382	4569	KEYSTONE PLASTICS,INC.	2,280.00
	<b>Vendor Total</b>		<b>4569</b>	<b>KEYSTONE PLASTICS,INC.</b>	<b>2,280.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83525	5674	M & G AUTO INC.	567.28
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83610	5674	M & G AUTO INC.	37.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83530	5674	M & G AUTO INC.	15.96
01-201-26-315-204	BRAKE & FRONT END	83608	5674	M & G AUTO INC.	174.00
01-201-26-315-204	BRAKE & FRONT END	83409	5674	M & G AUTO INC.	260.00
01-201-26-315-204	BRAKE & FRONT END	83494	5674	M & G AUTO INC.	426.00
01-201-26-315-204	BRAKE & FRONT END	83467	5674	M & G AUTO INC.	61.22
01-201-26-315-205	AUTOMOTIVE PARTS	83375	5674	M & G AUTO INC.	237.90
01-201-26-315-205	AUTOMOTIVE PARTS	83677	5674	M & G AUTO INC.	40.99
01-201-26-315-205	AUTOMOTIVE PARTS	83614	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	83540	5674	M & G AUTO INC.	79.48
01-201-26-315-205	AUTOMOTIVE PARTS	83531	5674	M & G AUTO INC.	9.32
01-201-26-315-205	AUTOMOTIVE PARTS	83412	5674	M & G AUTO INC.	83.76
01-201-26-315-205	AUTOMOTIVE PARTS	83473	5674	M & G AUTO INC.	103.32
01-201-26-315-205	AUTOMOTIVE PARTS	83469	5674	M & G AUTO INC.	25.25
01-201-26-315-205	AUTOMOTIVE PARTS	83524	5674	M & G AUTO INC.	39.07
01-201-26-315-205	AUTOMOTIVE PARTS	83574	5674	M & G AUTO INC.	452.62
01-201-26-315-205	AUTOMOTIVE PARTS	83570	5674	M & G AUTO INC.	75.49
01-201-26-315-205	AUTOMOTIVE PARTS	83697	5674	M & G AUTO INC.	66.86
01-201-26-315-205	AUTOMOTIVE PARTS	83695	5674	M & G AUTO INC.	170.22
01-201-26-315-205	AUTOMOTIVE PARTS	83691	5674	M & G AUTO INC.	86.64
01-201-26-315-205	AUTOMOTIVE PARTS	83686	5674	M & G AUTO INC.	47.80
01-201-26-315-205	AUTOMOTIVE PARTS	83670	5674	M & G AUTO INC.	52.55
01-201-26-315-205	AUTOMOTIVE PARTS	83667	5674	M & G AUTO INC.	52.55
01-201-26-315-205	AUTOMOTIVE PARTS	83694	5674	M & G AUTO INC.	91.88
01-201-26-315-207	SHOP EQUIPMENT	83674	5674	M & G AUTO INC.	10.97
01-201-26-315-207	SHOP EQUIPMENT	83795	5674	M & G AUTO INC.	86.53
01-201-26-315-215	PARKING AUTHORITY	83690	5674	M & G AUTO INC.	69.20
01-201-26-315-257	AUTO & TRUCK PARTS	83681	5674	M & G AUTO INC.	54.06
01-201-26-315-257	AUTO & TRUCK PARTS	83678	5674	M & G AUTO INC.	139.16
01-201-26-315-257	AUTO & TRUCK PARTS	83448	5674	M & G AUTO INC.	257.62
01-201-26-315-257	AUTO & TRUCK PARTS	83451	5674	M & G AUTO INC.	48.18
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>3,954.06</b>
01-201-25-260-027	MISCELLANEOUS	82951	7459	V.E.RALPH & SONS INC.	521.00
	<b>Vendor Total</b>		<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>521.00</b>
01-201-26-315-191	TIRES & TUBES	83450	8490	SILVERA'S TIRE	70.00
01-201-26-315-191	TIRES & TUBES	83327	8490	SILVERA'S TIRE	110.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>180.00</b>
01-201-25-240-051	OTHER APPAREL	83758	8611	SOMES UNIFORMS,INC.	220.00
	<b>Vendor Total</b>		<b>8611</b>	<b>SOMES UNIFORMS,INC.</b>	<b>220.00</b>
01-201-25-240-051	OTHER APPAREL	83438	9420	UNIFORMS BY ROSE	320.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>320.00</b>

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01-201-26-315-251	COMMUNICATION EQUIP	83397	13041	MOBILE TECHTRONICS INC.	535.76
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>535.76</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	83414	14742	RICHMOND SPRING & SUSPENS	2,357.84
01-201-26-315-258	OUTSIDE VEHICLE REPA	83402	14742	RICHMOND SPRING & SUSPENS	2,844.71
01-201-26-315-258	OUTSIDE VEHICLE REPA	83604	14742	RICHMOND SPRING & SUSPENS	1,528.94
01-201-26-315-258	OUTSIDE VEHICLE REPA	83605	14742	RICHMOND SPRING & SUSPENS	1,718.74
	<b>Vendor Total</b>		<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>8,450.23</b>
01-201-26-315-025	RENTAL & LEASES	83470	15199	PRIME UNIFORM INC.	376.80
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>376.80</b>
01-201-26-315-207	SHOP EQUIPMENT	83607	15262	AUTOMOTIVE BRAKE COMPANY	332.19
01-201-26-315-256	BRAKE & FRONT END	83737	15262	AUTOMOTIVE BRAKE COMPANY	174.00
01-201-26-315-257	AUTO & TRUCK PARTS	83668	15262	AUTOMOTIVE BRAKE COMPANY	176.48
01-201-26-315-257	AUTO & TRUCK PARTS	83571	15262	AUTOMOTIVE BRAKE COMPANY	598.00
01-201-26-315-257	AUTO & TRUCK PARTS	83401	15262	AUTOMOTIVE BRAKE COMPANY	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	83407	15262	AUTOMOTIVE BRAKE COMPANY	39.70
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,630.37</b>
01-203-25-240-024	OTHER SERVICES	83529	15618	THOMSON REUTERS - WEST	346.70
	<b>Vendor Total</b>		<b>15618</b>	<b>THOMSON REUTERS - WEST</b>	<b>346.70</b>
01-201-20-102-020	OFFICE SUPPLIES	83300	15693	STAPLES INC.	35.44
01-201-25-260-020	OFFICE SUPPLIES	83185	15693	STAPLES INC.	79.78
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>115.22</b>
01-201-26-315-027	MISCELLANEOUS	83696	15918	B & L AUTO INC.	21.50
01-201-26-315-027	MISCELLANEOUS	83692	15918	B & L AUTO INC.	108.64
01-201-26-315-027	MISCELLANEOUS	83770	15918	B & L AUTO INC.	18.13
01-201-26-315-207	SHOP EQUIPMENT	83771	15918	B & L AUTO INC.	23.86
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>172.13</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83592	16145	STADIUM AUTO MALL SALES,	107.69
01-201-26-315-205	AUTOMOTIVE PARTS	83541	16145	STADIUM AUTO MALL SALES,	64.35
01-201-26-315-205	AUTOMOTIVE PARTS	83532	16145	STADIUM AUTO MALL SALES,	153.33
01-201-26-315-205	AUTOMOTIVE PARTS	83676	16145	STADIUM AUTO MALL SALES,	51.88
01-201-26-315-205	AUTOMOTIVE PARTS	83615	16145	STADIUM AUTO MALL SALES,	73.14
01-201-26-315-205	AUTOMOTIVE PARTS	83675	16145	STADIUM AUTO MALL SALES,	18.66
01-201-26-315-205	AUTOMOTIVE PARTS	83539	16145	STADIUM AUTO MALL SALES,	167.51
01-201-26-315-205	AUTOMOTIVE PARTS	83496	16145	STADIUM AUTO MALL SALES,	19.51
01-201-26-315-205	AUTOMOTIVE PARTS	83472	16145	STADIUM AUTO MALL SALES,	12.35
01-201-26-315-205	AUTOMOTIVE PARTS	83421	16145	STADIUM AUTO MALL SALES,	28.32
01-201-26-315-205	AUTOMOTIVE PARTS	83646	16145	STADIUM AUTO MALL SALES,	140.30
01-201-26-315-205	AUTOMOTIVE PARTS	83589	16145	STADIUM AUTO MALL SALES,	98.22
01-201-26-315-205	AUTOMOTIVE PARTS	83572	16145	STADIUM AUTO MALL SALES,	240.22
01-201-26-315-205	AUTOMOTIVE PARTS	83790	16145	STADIUM AUTO MALL SALES,	461.59
01-201-26-315-205	AUTOMOTIVE PARTS	83793	16145	STADIUM AUTO MALL SALES,	7.61
01-201-26-315-205	AUTOMOTIVE PARTS	83751	16145	STADIUM AUTO MALL SALES,	114.83
01-201-26-315-257	AUTO & TRUCK PARTS	83565	16145	STADIUM AUTO MALL SALES,	23.99
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>1,783.50</b>
01-201-26-315-257	AUTO & TRUCK PARTS	83475	16419	CUMMINS POWER SYSTEMS, LL	11.35
01-201-26-315-257	AUTO & TRUCK PARTS	83369	16419	CUMMINS POWER SYSTEMS, LL	459.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	83616	16419	CUMMINS POWER SYSTEMS, LL	446.75
	<b>Vendor Total</b>		<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>917.10</b>
01-201-26-315-024	OTHER SERVICES	83447	17283	AMERICAN HOSE & HYDRAULIC	781.00
	<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>781.00</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	83548	210330	VERIZON WIRELESS	1,418.78
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>1,418.78</b>

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01-201-26-315-201	SWEEPER,BROOMS, PART	83148	210387	TRIOUS INC.	287.00
01-201-26-315-201	SWEEPER,BROOMS, PART	83468	210387	TRIOUS INC.	1,438.51
01-201-26-315-205	AUTOMOTIVE PARTS	83056	210387	TRIOUS INC.	49.00
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>1,774.51</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	83736	210616	GENERAL SALES ADMINISTRAT	227.90
	<b>Vendor Total</b>		<b>210616</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>227.90</b>
01-201-26-315-257	AUTO & TRUCK PARTS	83416	210731	WESTSIDE AUTO WRECKERS	40.00
	<b>Vendor Total</b>		<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>40.00</b>
01-201-26-315-191	TIRES & TUBES	83454	210871	CUSTOM BANDAG INC.	2,178.00
01-201-26-315-191	TIRES & TUBES	83398	210871	CUSTOM BANDAG INC.	1,509.08
01-201-26-315-191	TIRES & TUBES	83360	210871	CUSTOM BANDAG INC.	262.00
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>3,949.08</b>
01-201-25-240-020	OFFICE SUPPLIES	83756	210986	DELL COMPUTER CORPORATION	2,479.42
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>2,479.42</b>
01-201-26-315-024	OTHER SERVICES	83376	211193	MILL WIPING RAGS INC,	146.50
	<b>Vendor Total</b>		<b>211193</b>	<b>MILL WIPING RAGS INC,</b>	<b>146.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	83484	211591	TETERBORO CHRYSLER	180.00
01-201-26-315-205	AUTOMOTIVE PARTS	83471	211591	TETERBORO CHRYSLER	11.96
01-201-26-315-205	AUTOMOTIVE PARTS	83449	211591	TETERBORO CHRYSLER	171.20
01-201-26-315-205	AUTOMOTIVE PARTS	83410	211591	TETERBORO CHRYSLER	46.16
01-201-26-315-205	AUTOMOTIVE PARTS	83404	211591	TETERBORO CHRYSLER	484.80
	<b>Vendor Total</b>		<b>211591</b>	<b>TETERBORO CHRYSLER</b>	<b>894.12</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	83546	211810	BUY WISE	40.50
01-201-26-315-205	AUTOMOTIVE PARTS	83538	211810	BUY WISE	126.55
01-201-26-315-205	AUTOMOTIVE PARTS	83403	211810	BUY WISE	241.96
01-201-26-315-205	AUTOMOTIVE PARTS	83573	211810	BUY WISE	34.97
01-201-26-315-205	AUTOMOTIVE PARTS	83526	211810	BUY WISE	100.35
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>544.33</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83399	212886	FRANK'S PONTIAC GMC	47.30
	<b>Vendor Total</b>		<b>212886</b>	<b>FRANK'S PONTIAC GMC</b>	<b>47.30</b>
01-201-26-315-204	BRAKE & FRONT END	83536	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	83374	212976	FRANK'S TRUCK CENTER, INC	901.38
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>901.38</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82427	213076	ROUTE 46 CHRYSLER JEEP DO	446.32
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>446.32</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	83341	213162	VERIZON COMMUNICATIONS	85.05
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>85.05</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	83753	213416	BERGEN PNEUMATIC TOOL COR	227.00
	<b>Vendor Total</b>		<b>213416</b>	<b>BERGEN PNEUMATIC TOOL COR</b>	<b>227.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	83366	213703	AMP PRODUCTS LLC	246.54
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>246.54</b>
01-201-26-315-205	AUTOMOTIVE PARTS	82333	213815	BEYER FLEET	786.00
	<b>Vendor Total</b>		<b>213815</b>	<b>BEYER FLEET</b>	<b>786.00</b>
01-201-26-315-027	MISCELLANEOUS	83550	214102	PRAXAIR DISTRIBUTION, INC	246.05
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION, INC</b>	<b>246.05</b>
01-201-26-315-027	MISCELLANEOUS	83331	214235	BATTERIES PLUS BULBS	280.00

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01-201-26-315-194	AUTOMOTIVE EQUIPMENT	83237	214235	BATTERIES PLUS BULBS	542.00
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>822.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	83619	214342	JOSHUA MARCUS GROUP	1,758.00
	<b>Vendor Total</b>		<b>214342</b>	<b>JOSHUA MARCUS GROUP</b>	<b>1,758.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	83415	214389	STEWART & STEVENSON POWER	219.16
	<b>Vendor Total</b>		<b>214389</b>	<b>STEWART &amp; STEVENSON POWER</b>	<b>219.16</b>
01-201-26-315-027	MISCELLANEOUS	82915	214422	FASTENAL COMPANY	69.03
01-201-26-315-207	SHOP EQUIPMENT	83167	214422	FASTENAL COMPANY	69.71
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>138.74</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	83715	214821	MAJOR POLICE SUPPLY	5,000.00
	<b>Vendor Total</b>		<b>214821</b>	<b>MAJOR POLICE SUPPLY</b>	<b>5,000.00</b>
01-201-25-240-027	MISCELLANEOUS	83585	214829	MY SECRET AWARDS	100.00
	<b>Vendor Total</b>		<b>214829</b>	<b>MY SECRET AWARDS</b>	<b>100.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	83687	214839	MADISON AVE COACH WORKS	525.00
01-201-26-315-214	VEHICLE BODY REPAIRS	83587	214839	MADISON AVE COACH WORKS	650.00
01-201-26-315-214	VEHICLE BODY REPAIRS	83378	214839	MADISON AVE COACH WORKS	650.00
	<b>Vendor Total</b>		<b>214839</b>	<b>MADISON AVE COACH WORKS</b>	<b>1,825.00</b>
01-201-25-240-024	OTHER SERVICES	83714	214852	POWERDMS, INC.	4,330.50
	<b>Vendor Total</b>		<b>214852</b>	<b>POWERDMS, INC.</b>	<b>4,330.50</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	83630	214859	NJ CRIMINAL INTERDICTION	199.00
	<b>Vendor Total</b>		<b>214859</b>	<b>NJ CRIMINAL INTERDICTION</b>	<b>199.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	82667	214950	56TH ST DELI	1,690.00
	<b>Vendor Total</b>		<b>214950</b>	<b>56TH ST DELI</b>	<b>1,690.00</b>
01-201-25-240-020	OFFICE SUPPLIES	83492	214989	ANCHOR RUBBER STAMP CO, I	185.95
	<b>Vendor Total</b>		<b>214989</b>	<b>ANCHOR RUBBER STAMP CO, I</b>	<b>185.95</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>68,649.87</b>
01-201-26-290-059	ST.& RD.EQUIP.	83648	1146	CAMPBELL FOUNDRY	185.22
	<b>Vendor Total</b>		<b>1146</b>	<b>CAMPBELL FOUNDRY</b>	<b>185.22</b>
01-201-21-180-024	OTHER SERVICES	83712	2990	CELESTE GAI RO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-26-290-023	PERMITS,LICENSES,FEE	83424	12114	TREASURER,STATE OF N.J.	255.00
	<b>Vendor Total</b>		<b>12114</b>	<b>TREASURER,STATE OF N.J.</b>	<b>255.00</b>
01-201-26-290-026	OTHER REIMBURSEMENT	83508	210637	EMILIANO FUDA	43.32
	<b>Vendor Total</b>		<b>210637</b>	<b>EMILIANO FUDA</b>	<b>43.32</b>
01-201-21-185-024	OTHER SERVICES	83613	211217	CALDARELLA,FENECK & ASSO.	400.00
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>400.00</b>
01-201-21-185-066	LEGAL SERVICES	83476	211561	NETCHERT, DINEEN & HILLMA	500.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>500.00</b>
01-201-26-290-024	OTHER SERVICES	83718	211686	CINTAS CORPORATION #111	1,527.16
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,527.16</b>
01-201-26-290-062	CLEANING SUPPLIES	83423	212129	TRI- MY- BAGS	832.50
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>832.50</b>
01-201-26-290-105	REPAIR-MACHINERY & E	83650	212262	ENVIROSIGHT	769.29
	<b>Vendor Total</b>		<b>212262</b>	<b>ENVIROSIGHT</b>	<b>769.29</b>

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01-201-26-290-064	TREES/SIDEWALKS/CURB	82752	212919	RELIABLE TREE SERVICE,INC	1,350.00
	<b>Vendor Total</b>	<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>		<b>1,350.00</b>
01-201-26-290-025	RENTAL & LEASES	82947	212922	CINTAS FIRST AID & SAFETY	81.29
01-201-26-290-025	RENTAL & LEASES	83332	212922	CINTAS FIRST AID & SAFETY	56.97
	<b>Vendor Total</b>	<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>		<b>138.26</b>
01-201-26-290-059	ST.& RD.EQUIP.	83649	214019	CEDAR HILL NURSERY	445.00
	<b>Vendor Total</b>	<b>214019</b>	<b>CEDAR HILL NURSERY</b>		<b>445.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	83566	214102	PRAXAIR DISTRIBUTION, INC	408.68
	<b>Vendor Total</b>	<b>214102</b>	<b>PRAXAIR DISTRIBUTION, INC</b>		<b>408.68</b>
01-201-26-290-065	SOLID WASTER FEES	83797	214264	LINCOLN RECYCLING SERVICE	15,448.31
	<b>Vendor Total</b>	<b>214264</b>	<b>LINCOLN RECYCLING SERVICE</b>		<b>15,448.31</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	83038	214422	FASTENAL COMPANY	250.19
01-201-26-290-105	REPAIR-MACHINERY & E	83249	214422	FASTENAL COMPANY	43.80
01-201-26-290-105	REPAIR-MACHINERY & E	83542	214422	FASTENAL COMPANY	1,018.99
01-201-26-290-105	REPAIR-MACHINERY & E	83411	214422	FASTENAL COMPANY	125.09
	<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>		<b>1,438.07</b>
01-201-26-290-060	SNOW REMOVAL-SALT	83199	214918	MORTON SALT, INC.	85,786.83
01-201-26-290-060	SNOW REMOVAL-SALT	83244	214918	MORTON SALT, INC.	57,381.25
	<b>Vendor Total</b>	<b>214918</b>	<b>MORTON SALT, INC.</b>		<b>143,168.08</b>
	<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>		<b>167,308.89</b>
01-201-22-197-032	GAS REIMBURSEMENT	83683	212014	PETER HAMMER	96.66
	<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>		<b>96.66</b>
01-201-22-196-032	GAS REIMBURSEMENTS	83682	212125	MARK BARONE	84.96
	<b>Vendor Total</b>	<b>212125</b>	<b>MARK BARONE</b>		<b>84.96</b>
01-201-22-196-032	GAS REIMBURSEMENTS	83662	214947	MARC RUBIN	37.08
	<b>Vendor Total</b>	<b>214947</b>	<b>MARC RUBIN</b>		<b>37.08</b>
	<b>Department Total</b>	<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>		<b>218.70</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	83606	8710	STAN'S SPORT CENTER INC.	828.35
01-201-28-370-083	SPORTING GOODS/EQUIP	83325	8710	STAN'S SPORT CENTER INC.	161.88
	<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>		<b>990.23</b>
01-201-28-370-068	GENERAL OTHER EXPENS	83642	9420	UNIFORMS BY ROSE	134.00
	<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>		<b>134.00</b>
01-201-26-310-072	CLEANING SUPPLIES	82643	15693	STAPLES INC.	79.49
	<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>		<b>79.49</b>
01-203-26-310-076	PLUMB &ELECTRICAL RE	83710	210697	SAL ELECTRIC CO,INC	495.71
	<b>Vendor Total</b>	<b>210697</b>	<b>SAL ELECTRIC CO,INC</b>		<b>495.71</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	83349	210864	LOWE'S	51.61
01-201-26-310-084	CONST/MAINT-LOWE'S	83461	210864	LOWE'S	37.94
01-201-26-310-084	CONST/MAINT-LOWE'S	83498	210864	LOWE'S	49.94
01-201-26-310-084	CONST/MAINT-LOWE'S	83373	210864	LOWE'S	21.12
	<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>		<b>160.61</b>
01-201-26-310-024	OTHER SERVICES	83724	212230	ASSA ABLOY ENTRANCE	497.50
	<b>Vendor Total</b>	<b>212230</b>	<b>ASSA ABLOY ENTRANCE</b>		<b>497.50</b>
01-201-26-310-081	FIRE ALARM MAINT & R	82886	212508	PRO-TEC SYSTEMS, INC.	500.00
	<b>Vendor Total</b>	<b>212508</b>	<b>PRO-TEC SYSTEMS, INC.</b>		<b>500.00</b>
01-201-28-370-027	MISCELLANEOUS	82618	213078	TW PROMOTIONS, INC.	1,850.00

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		<b>Vendor Total</b>	<b>213078</b>	<b>TW PROMOTIONS, INC.</b>	<b>1,850.00</b>
01-201-26-310-075	BID CONTRACT-HVAC MA	83090	213982	TRANE U.S. INC.	11,694.00
		<b>Vendor Total</b>	<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>11,694.00</b>
01-201-26-310-315	NUTRITION CENTER		214734	NELSON SIHOMBIRG	100.00
		<b>Vendor Total</b>	<b>214734</b>	<b>NELSON SIHOMBIRG</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		214999	CLAUDIA LOPEZ	100.00
		<b>Vendor Total</b>	<b>214999</b>	<b>CLAUDIA LOPEZ</b>	<b>100.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>16,601.54</b>
01-201-31-462-133	MUNICIPAL UTILITIES	83991	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>550,837.95</b>
01-201-31-430-126	ELECTRICITY	83738	7340	PUBLIC SERVICE ELEC & GAS	67.53
01-201-31-435-129	STREET LIGHTING	83773	7340	PUBLIC SERVICE ELEC & GAS	53.46
01-201-31-435-129	STREET LIGHTING	83818	7340	PUBLIC SERVICE ELEC & GAS	913.91
01-201-31-435-129	STREET LIGHTING	83864	7340	PUBLIC SERVICE ELEC & GAS	1,047.00
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>2,081.90</b>
01-201-31-450-127	TELEPHONE	83755	14232	CABLEVISION - OPTIMUM	15.53
01-201-31-450-127	TELEPHONE	83741	14232	CABLEVISION - OPTIMUM	2,977.15
01-201-31-450-127	TELEPHONE	83596	14232	CABLEVISION - OPTIMUM	31.95
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>3,024.63</b>
01-201-31-460-125	GASOLINE	83354	210772	NATIONAL FUEL OIL, INC	8,312.00
		<b>Vendor Total</b>	<b>210772</b>	<b>NATIONAL FUEL OIL, INC</b>	<b>8,312.00</b>
01-201-31-460-125	GASOLINE	83361	212052	KANKA'S INC.EXXON	43.00
01-203-31-460-125	GASOLINE	83419	212052	KANKA'S INC.EXXON	193.00
		<b>Vendor Total</b>	<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>236.00</b>
01-201-31-445-131	WATER	83739	214714	SUEZ WATER NEW JERSEY INC	5.29
01-201-31-445-131	WATER	83743	214714	SUEZ WATER NEW JERSEY INC	294.52
		<b>Vendor Total</b>	<b>214714</b>	<b>SUEZ WATER NEW JERSEY INC</b>	<b>299.81</b>
01-201-31-430-126	ELECTRICITY	83061	214779	CONSTELLATION NEW ENERGY,	344.77
		<b>Vendor Total</b>	<b>214779</b>	<b>CONSTELLATION NEW ENERGY,</b>	<b>344.77</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>565,137.06</b>
01-203-36-474-141	PENSION ADJUSTMENT F	83800	13943	POLICE & FIREMEN'S RETIRE	553.10
		<b>Vendor Total</b>	<b>13943</b>	<b>POLICE &amp; FIREMEN'S RETIRE</b>	<b>553.10</b>
		<b>Department Total</b>	<b>11</b>	<b>STATUTORY EXPENDITURES</b>	<b>553.10</b>
01-201-40-700-151	MAINT OF LIBRARY	83992	6490	NORTH BERGEN PUBLIC LIBRA	192,003.46
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>192,003.46</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>192,003.46</b>
01-201-41-751-166	MATCH DRUG ALLIANCE	83326	7850	ROYAL PRINTING SERVICE	532.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>532.00</b>
01-201-41-717-035	CONSULTING SERVICES	83700	210452	PRS CONSULTANTS INC.	1,439.25
		<b>Vendor Total</b>	<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
		<b>Department Total</b>	<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,971.25</b>
01-201-45-940-184	GREEN TRUST	84018	15232	TREASURER,ST.OF N.J./1983	1,705.13
		<b>Vendor Total</b>	<b>15232</b>	<b>TREASURER,ST.OF N.J./1983</b>	<b>1,705.13</b>
		<b>Department Total</b>	<b>20</b>	<b>DEBT SERVICE</b>	<b>1,705.13</b>



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04-215-55-996-099	CHAPTER 20 EXPENSES	83826	5848	MOODY'S INVESTORS SERVICE	27,000.00
	<b>Vendor Total</b>		<b>5848</b>	<b>MOODY'S INVESTORS SERVICE</b>	<b>27,000.00</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83251	8920	S W LOCK	88.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>88.00</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82717	210532	ACCUTEST LABORATORIES	1,019.50
	<b>Vendor Total</b>		<b>210532</b>	<b>ACCUTEST LABORATORIES</b>	<b>1,019.50</b>
04-215-55-996-053	RENOVATION OF PARKS	82287	210697	SAL ELECTRIC CO,INC	324.90
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83288	210697	SAL ELECTRIC CO,INC	304.43
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83294	210697	SAL ELECTRIC CO,INC	10,369.00
	<b>Vendor Total</b>		<b>210697</b>	<b>SAL ELECTRIC CO,INC</b>	<b>10,998.33</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	83547	210864	LOWE'S	93.01
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83321	210864	LOWE'S	364.60
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>457.61</b>
04-215-55-997-057	OFFICE EQUIPMENT PA	83329	210986	DELL COMPUTER CORPORATION	1,570.76
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>1,570.76</b>
04-215-55-997-070	FLEET VEHICLES/EQUIP	83698	211964	EAST COAST EMERGENCY LIGH	4,455.00
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>4,455.00</b>
04-215-55-997-057	OFFICE EQUIPMENT PA	83191	212196	ALPHA DOG SOLUTION	4,800.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>4,800.00</b>
04-215-55-996-053	RENOVATION OF PARKS	83512	213118	REMINGTON & VERNICK	14,013.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>14,013.00</b>
04-215-55-994-053	RENOVATION OF PARKS	83493	213403	BSN SPORTS	110.00
04-215-55-994-053	RENOVATION OF PARKS	83304	213403	BSN SPORTS	300.00
	<b>Vendor Total</b>		<b>213403</b>	<b>BSN SPORTS</b>	<b>410.00</b>
04-215-55-997-054	IMPROV.PUBLIC BLDGS.	83320	214769	NEW JERSEY DOOR WORKS,LLC	3,567.73
	<b>Vendor Total</b>		<b>214769</b>	<b>NEW JERSEY DOOR WORKS,LLC</b>	<b>3,567.73</b>
04-215-55-997-061	EQUIPMENT R&T	83636	214990	INDEPENDENT MARK TOOL CO.	3,500.00
04-215-55-997-061	EQUIPMENT R&T	83635	214990	INDEPENDENT MARK TOOL CO.	5,000.00
	<b>Vendor Total</b>		<b>214990</b>	<b>INDEPENDENT MARK TOOL CO.</b>	<b>8,500.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>76,879.93</b>
14-286-56-869-031	PLANNING & ADMINISTR	83603	965	BRUNO ASSOCIATES INC.	3,125.00
	<b>Vendor Total</b>		<b>965</b>	<b>BRUNO ASSOCIATES INC.</b>	<b>3,125.00</b>
14-286-56-868-034	76TH ST LITTLE LEAGU	83464	213118	REMINGTON & VERNICK	1,946.00
14-286-56-869-034	PATERSON PLANK PARK	83480	213118	REMINGTON & VERNICK	135.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>2,081.00</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>5,206.00</b>
	<b>VR's Total</b>				<b>1,236,857.76</b>
01-201-23-220-115	B/C B/S		214955	VOYA FINANCIAL	70,051.65
	<b>Vendor Total</b>		<b>214955</b>	<b>VOYA FINANCIAL</b>	<b>70,051.65</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>70,051.65</b>
01-201-28-370-089	SOCCER	83762	214993	DIEGO AGUILAR	70.00
	<b>Vendor Total</b>		<b>214993</b>	<b>DIEGO AGUILAR</b>	<b>70.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>70.00</b>
01-201-31-445-131	WATER	83896	214714	SUEZ WATER NEW JERSEY INC	1,840.93

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	Vendor Total		214714	SUEZ WATER NEW JERSEY INC	1,840.93
	Department Total		7	UNCLASSIFIED	1,840.93
	VP's Total				71,962.58
	Fund Total		1	CURRENT	1,164,588.30
	Fund Total		4	CAPITAL	76,879.93
	Fund Total		14	CDBG(HUD)	5,206.00
	Fund Total		20	OTHER TRUST	20,277.50
	Fund Total		21	JIF	41,868.61
	Grand Total				1,308,820.34

## 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	FEBRUARY 27, 2017	\$50.00
	MARCH 02, 2017	\$24.51
	MARCH 29 2017	\$25.00
		<hr/>
		\$99.51

  
\_\_\_\_\_  
JANET CASTRO, HEALTH OFFICER

DATE: APRIL 26, 2017

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

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

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

*Printed name* Township Clerk

Date			
			8/1/2020
			8/2/2020
			8/3/2020
			8/4/2020
			8/5/2020
			8/6/2020
			8/7/2020



# Statement

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

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To:

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

STATEMENT DATE	CUSTOMER I.D.
01-APR-17	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300210480	14-FEB-17	Invoice	15-MAR-17		451705005348	24.25	24.25	SP
01300445554	16-FEB-17	Invoice	15-MAR-17		451705005348	24.59	24.59	
01300437807	23-FEB-17	Invoice	15-MAR-17		451705005348	47.80	47.80	
01300190738	27-FEB-17	Invoice	15-MAR-17		451705005348	50.00	50.00	
01300192828	06-MAR-17	Invoice	15-APR-17		451705005348	24.51	24.51	
01300378043	29-MAR-17	Invoice	15-APR-17		451705005348	25.00	25.00	
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
49.51	146.64	0.00	0.00	0.00	0.00	TOTAL AMOUNT DUE		
						USD	196.15	
						\$ 99.51		
PAST DUE						FINANCE CHARGES		

Past due items are subject to a FINANCE CHARGE of

per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS  
YOU ARE PAYING

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

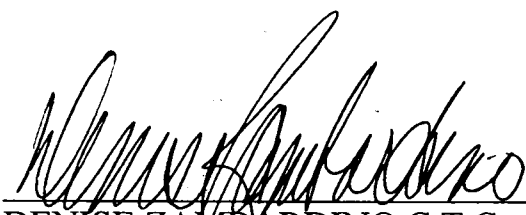
DATE: *April 26, 2017*

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

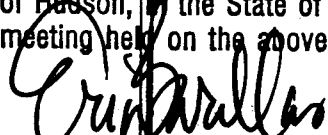
2013.....\$ 30,505.84

2014.....\$ 32,493.24

Total \$ 62,999.08

  
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 # FAP OVERPAYMENTS  
Contracted Amt \$ 62,999.08  
Unit Price Estimate \_\_\_\_\_  
Date 4/24/17  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

50 / 2.01 2310 Paterson Plk Rd 117300	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 1,595.57 2014.....\$ 1,624.40
50 / 2.02 2310 Paterson Plk Rd 117400	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 952.20 2014.....\$ 969.40
50 / 4 2321 Kennedy Blvd 117600	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,995.09
50 / 24 2500 Meadowview Ave 119900	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 1,034.55 2014.....\$ 1,053.24
50 / 26.02 2416 Meadowview Ave 120400	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 1,286.75 2014.....\$ 1,310.00
50 / 27 2425 Kennedy Blvd 120500	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,753.65 2014.....\$ 2,803.40
50 / 28 2415 Kennedy Blvd 120600	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,120.56 2014.....\$ 2,158.88
50 / 29 2408 Meadowview Ave 120700	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,043.36 2014.....\$ 2,080.28
50 / 31 2120 24 <sup>TH</sup> Street 120900	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 437.50 2014.....\$ 445.40
50 / 32 1110 24 <sup>TH</sup> Street 121000	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,491.15 2014.....\$ 2,536.16
50 / 37 1108 24 <sup>TH</sup> Street 121100	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 324.26 2014.....\$ 330.12
50 / 38 2401 Kennedy Blvd 121200	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 983.08 2014.....\$ 5,486.28

50 / 120 1218 23 <sup>RD</sup> Street 121300	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 761.76 2014.....\$ 775.52
50 / 122 1210 23 <sup>RD</sup> Street 121400	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 2,156.59 2014.....\$ 2,195.56
50 / 126 1208 23 <sup>RD</sup> Street 121500	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 540.44 2014.....\$ 550.20
50 / 127 1206 23 <sup>RD</sup> Street 121600	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 540.44 2014.....\$ 550.20
50 / 128 1200 23 <sup>RD</sup> Street 121700	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 1,492.63 2014.....\$ 1,519.60
50 / 137 1106 23 <sup>RD</sup> Street 122200	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 1,739.69 2014.....\$ 1,771.12
50 / 139 1104 23 <sup>RD</sup> Street 122300	FEINSTEIN, RAISS, KELIN & BOOKER, L.L.C. Trust Acct 290 W. Mt. Pleasant Ave Suite 1340 Livingston, NJ 07039	2013.....\$ 4,256.57 2014.....\$ 4,333.48

- END -



**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON APRIL 18<sup>TH</sup>, 2017 AT THE REQUEST OF UNION TURNPIKE PARTNERS, LLC, LOCATED AT 1705-1709 UNION TURNPIKE NORTH BERGEN NJ 07047.**

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

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

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

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

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

**BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE**

**~~YES~~ ~~NO~~ ~~NOT VOTING~~ ~~OTHER~~ DIRECTED AND AUTHORIZED TO FORWARD**

**~~CERTIFIED COPIES~~ OF THIS RESOLUTION TO THE FOLLOWING:**

	<del>YES</del>	<del>NO</del>	<del>NOT VOTING</del>
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

**DATED: APRIL 26<sup>th</sup>, 2017**

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

*[Signature]*

**Township Clerk**

**CERTIFICATION OF FUNDS**

**Acct #** BA OF ADJUSTMENT  
**Contracted Amt** \$1200  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 4-24-17  
**By** Robert J Pittfield  
**Chief Financial Officer**

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

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

**WHEREAS,** Karen Gomez has resigned from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

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

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

<b>Sick Time</b>	<b>\$1,095.36</b>
<b>Vacation Time</b>	<b><u>\$2,323.48</u></b>
<b>Total</b>	<b>\$3,418.84</b>

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

<b>BE IT FURTHER RESOLVED</b> that a certified copy of this resolution be				
	<b>YES</b>	<b>NO</b>	<b>VOTING</b>	
Cabrera	forwarded to			
Marengo	✓			
Gargiulo	✓		1. Karen Gomez	
Pascual	✓			
Sacco	✓		2. Payroll Department	
(President)				
			3. Department of Public Affairs	

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

Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ACCT# ABSENCE  
 Contracted Amt \$ 3,418.84  
 Unit Price Estimate \_\_\_\_\_  
 Date 4-24-17  
 By Robert J Pittfield  
 Chief Financial Officer

**RESOLUTION AWARDING CONTRACT FOR  
CATERING SERVICES FOR TOWNSHIP EVENTS**

**WHEREAS**, the Township of North Bergen advertised and received competitive contracting proposals for Catering Services for Township Events; and

**WHEREAS**, the Township received five proposals from the following vendors

- Frank's Pizzeria
- Pinero Foods, LLC
- Restaurant Delivery Enterprise
- Rose's Deli
- Sal's of West New York

; and

**WHEREAS**, the proposals from Restaurant Delivery Enterprise and Sal's of West New York contained material defects; and

**WHEREAS**, the Township review committee reviewed the remaining three proposals; and

**WHEREAS**, the Township review committee has submitted its recommendation that the Township award contracts to Frank's Pizzeria, Pinero Foods, LLC and Rose's Deli for a term of one (1) year beginning on the date of award; and

**WHEREAS**, pursuant to the contracts, the vendors will be required to provide catering services in accordance with the menus and other charges submitted with their proposals; and

**WHEREAS**, copies of said prices and charges are on file in the Purchasing Agent's office; and

**WHEREAS**, a copy of the review committee's report has been posted on the official bulletin board for a minimum of forty eight hours prior to this Board of Commissioners meeting; and

**WHEREAS**, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et.seq; 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 2017 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the competitive contracting proposals of Frank's Pizzeria, Pinero Foods, LLC and Rose's Deli are accepted and contracts for Catering Services for the Township of North Bergen are hereby awarded to Frank's Pizzeria, Pinero Foods, LLC, and Rose's Deli in accordance with their proposals.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of contracts with Frank's Pizzeria, Pinero Foods, LLC, and Rose's Deli consistent with this Resolution.

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

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

1. Rocco Frank Troncellito, Owner, Frank's Pizzeria
2. Robert Pinero, Managing Member, Pinero Foods, LLC
3. Antonio Rotundo, Owner, Rose's Deli
4. Christopher Pianese, Township Administrator
5. Robert Pittfield, Township CFO
6. Thomas Kobin, Township Attorney
7. Suzanne Taylor, Township Purchasing Agent

Dated: April 26, 2017

**CERTIFICATION OF FUNDS**

Acct # VARIOUS  
Contracted Amt \_\_\_\_\_  
Unit Price Estimate AS PROVIDED PRICE  
Date 4-24-17  
By **Robert J Pittfield**  
**Chief Financial Officer**

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

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

*Trish Waller* Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of North Bergen advertised and received competitive contracting proposals for Concessionaire Services for Township of North Bergen Municipal Pool Complex; and

**WHEREAS**, the Township review committee has submitted its recommendation that the Township award a contract to Pinero Foods, LLC for a term of one (1) year beginning on the date of award; and

**WHEREAS**, Pinero Foods, LLC will pay the Township an annual sum of \$8,550.00; and

**WHEREAS**, a copy of the review committee's report has been posted on the official bulletin board for a minimum of forty eight hours prior to this Board of Commissioners meeting; and

**WHEREAS**, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et seq,

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the competitive contracting proposal of Pinero Foods, LLC is accepted and a contract for Concessionaire Services for Township of North Bergen Municipal Pool Complex is hereby awarded to Pinero Foods, LLC in accordance with their proposal.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of a contract with Pinero Foods, LLC consistent with this Resolution.

**BE IT FURTHER RESOLVED** that the Municipal Clerk shall publish a notice of this contract as required by law.

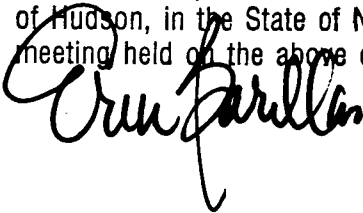
**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be forwarded to:

1. Robert Pinero, Managing Member
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Township CFO
4. Thomas Kobin, Township Attorney
5. Suzanne Taylor, Township Purchasing Agent

Dated: April 26, 2017

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

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



Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT WITH  
SHAW CONTRACT FLOORING SERVICES, INC. d/b/a SHAW SPORTS TURF FOR  
SYNTHETIC TURF FIELD REPLACEMENT AT  
76<sup>TH</sup> STREET LITTLE LEAGUE FIELD AND BRUIN STADIUM  
UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY  
COOPERATIVE PRICING SYSTEM  
COOP # 65MCESCCPS, VENDOR BID # MRESC/AEPA16-G**

**WHEREAS**, the Township of North Bergen has the need to enter into a contract with Shaw Contract Flooring Services, Inc. d/b/a Shaw Sports Turf ("Shaw Sports Turf") for the Replacement of Synthetic Field Turf at 76<sup>th</sup> Street Little League Field and Bruin Stadium; and

**WHEREAS**, the Township of North Bergen is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

**WHEREAS**, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a cooperative purchasing contract award exceeding the bid threshold of \$40,000; and

**WHEREAS**, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Shaw Sports Turf, 185 South Industrial Boulevard, Calhoun, Georgia 30701 for Synthetic Turf – Repair, Maintenance & Replacement (Contract # MRESC/AEPA 16-G); and

**WHEREAS**, Shaw Sports Turf submitted a proposal in the amount of \$684,142.00 for Synthetic Turf Field Replacement and Maintenance at 76<sup>th</sup> Street Little League Field and Bruin Stadium; and

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

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

1. A contract is awarded to Shaw Sports Turf for Synthetic Turf Field Replacement and Maintenance at 76<sup>th</sup> Street Little League Field and Bruin Stadium.
2. The total contract amount is \$684,142.00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-10.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with Shaw Sports Turf consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			Dated April 26, 2017
Pascual	✓		
Sacco	✓		
(President)			

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

*Cris Barillas*  
Township Clerk

0066      \$ 279,615

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-986-053: 200.000  
04-215-55-987-053: 304,524

Contracted Amt \$ 684,142

Unit Price Estimate \_\_\_\_\_

Date 4-25-17

By Robert J Pittfield  
**Chief Financial Officer**

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **111 75<sup>th</sup> STREET, LLC** for property located at **Block 304, Lot 10** commonly known as **111 75<sup>th</sup> Street, North Bergen, New Jersey**; and

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

**WHEREAS**, the Developer's Agreement has been executed by **111 75<sup>th</sup> Street, LLC** and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

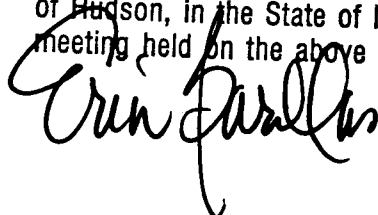
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **111 75<sup>th</sup> Street, LLC**.

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

Date: **April 26, 2017**

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

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

 Township Clerk

## RESOLUTION AUTHORIZING CHANGE ORDER

**WHEREAS**, pursuant to the project known as Improvements to Various Streets FY 2015, the Township of North Bergen ("Township") entered a contract with Reggio Construction, Inc. ("Contractor"), whereby the Contractor provides labor and materials for various street improvements in the Township; and

**WHEREAS**, it appears from Change Order No. 1, executed by Boswell McClave Engineering and the Contractor, a copy of which is attached hereto and incorporated herein, that due to various conditions, adjustments in the contracted work and materials were required resulting in a net decrease in the contract price.

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

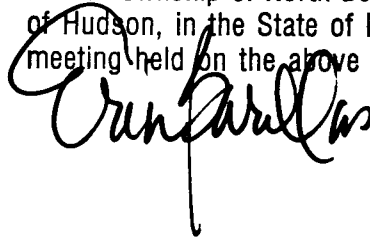
1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby decreased by \$35,146.55.
3. That Mayor Nicholas J. Sacco be and hereby is authorized to execute said Change Order.

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

1. Reggio Construction, Inc.  
1575 West Street  
Fort Lee, New Jersey 07024
2. Boswell McClave Engineering
3. Department of Public Works

		YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
Gargiulo	Date: April 26, 2017	✓		
Pascual		✓		
Sacco		✓		
(President)				

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



Township Clerk



NEW JERSEY DEPARTMENT OF TRANSPORTATION  
STATE AID PROJECTS  
CHANGE ORDER NUMBER - 1 & FINAL (NJDOT)  
Division of Local Aid and Economic Development

Project	Improvements to Various Streets - FY 2015
Municipality	Township of North Bergen
County	Hudson County
Contractor	Reggio Construction, Inc.

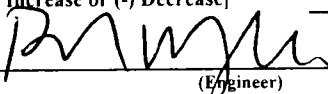
In accordance with the project Supplementary Specification, the following are changes in the contract.  
Location and Reason for Change (Attach additional sheets if required).


Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Breakaway Barricades	-25.00	\$0.01	-\$0.25
5	Allowance for Police Traffic Directors	-1.00	\$20,000.00	-\$20,000.00
6	Fuel Price Adjustment	-1.00	\$200.00	-\$200.00
7	Asphalt Price Adjustment	-1.00	\$1,000.00	-\$1,000.00
8	HMA Milling, 3" or Less	-178.00	\$5.00	-\$890.00
10	Hot Mix Asphalt 12.5M64 Surface Course	-163.04	\$91.25	-\$14,877.40
12	Inlet, Type "B"	1.00	\$3,000.00	\$3,000.00
14	Reconstructed Inlet, Type "A", Using Existing Casti	6.00	\$1,500.00	\$9,000.00
15	Reset Existing Casting	-26.00	\$0.01	-\$0.26
16	Bicycle Safe Grate	-2.00	\$400.00	-\$800.00
17	Curb Piece	-3.00	\$400.00	-\$1,200.00
18	Concrete Sidewalk, 4" Thick	13.00	\$72.00	\$936.00
21	Brick Paver Sidewalk	-0.90	\$0.01	-\$0.01
22	Reset Brick Paver Sidewalk	14.00	\$100.00	\$1,400.00
25	Traffic Stripes, 4"	10.00	\$1.50	\$15.00
27	Regulatory and Warning Sign	-150.00	\$0.01	-\$1.50
S-28	Allowance for Police Traffic Directors (Actual)	1.00	\$7,394.00	\$7,394.00
S-29	Fuel Price Adjustment (Actual)	1.00	-\$1,855.62	-\$1,855.62
S-30	Asphalt Price Adjustment (Actual)	1.00	-\$10,141.92	-\$10,141.92
8A	HMA Milling, 3" or Less	33.00	\$5.00	\$165.00
9A	Hot Mix Asphalt Pavement Repair	-50.00	\$0.01	-\$0.50
15A	Reset Existing Casting	-2.00	\$0.01	-\$0.02
18A	Concrete Sidewalk, 4" Thick	21.00	\$100.00	\$2,100.00
24A	9"x18" Concrete Vertical Curb	28.00	\$100.00	\$2,800.00
27A	Regulatory and Warning Sign	-50.00	\$0.01	-\$0.50
8B	HMA Milling, 3" or Less	-67.00	\$5.00	-\$335.00
9B	Hot Mix Asphalt Pavement Repair	-50.00	\$0.01	-\$0.50
10B	Hot Mix Asphalt 12.5M64 Surface Course	-116.74	\$91.25	-\$10,652.53
15B	Reset Existing Casting	-5.00	\$0.01	-\$0.05
27B	Regulatory and Warning Sign	-50.00	\$0.01	-\$0.50

Amount of Original Contract \$267,239.34

Adjusted Amount Based on  
Change Order No. 1 \$232,092.79

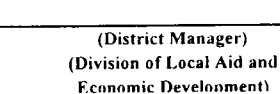
% Change in Contract  
[(+) Increase or (-) Decrease] -15.1%

 (Engineer) 4/17/17 (Date)

 (Presiding Officer) (Date)

 (Contractor) (Date)

Extra	\$19,416.00
Supplemental	-\$4,603.54
Reduction	-\$49,959.01
Total Change	<b>-\$35,146.55</b>

Approved:  (District Manager) (Date)  
(Division of Local Aid and  
Economic Development)

**RESOLUTION PLACING LIEN FOR BOARDING UP HOUSE**

**WHEREAS**, an imminent dangerous condition existed at 6915 Smith Avenue, Block 226, Lot 87.01, consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

**WHEREAS**, the owner of said premises failed and refused to rectify the situation; and

**WHEREAS**, as a result of said failure, the Department of Public Works was requested by the Police Department to and did on April 7, 2017, abate the existing public health hazard on said premises and it was boarded up; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$282.22 (a copy of which report is on file in the DPW's office) and the Township's additional administrative costs related to the boarding up are \$78.00, for a total lien of \$360.22.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 6915 Smith Avenue in the amount of \$360.22, as and for the cost of said board up.

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

1. Tax Collector
2. Wajad Rana  
6915 Smith Avenue  
North Bergen, NJ 07047
3. Department of Public Works

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

Date: April 26, 2017

Comptroller, Director of Community Development 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.

*Cristin Parrella*

Township Clerk

**RESOLUTION TO APPROVE PARTICIPATION IN THE UNITED STATES  
DEPARTMENT OF DEFENSE 1033 PROGRAM FOR USE OF SURPLUS  
EQUIPMENT**

**WHEREAS**, the Township of North Bergen ("Township") seeks to apply for participation into the United States Department of Defense 1033 Program (the "Program"), which enables local law enforcement agencies to obtain surplus United States Department of Defense equipment at little or no cost; and

**WHEREAS**, although the local law enforcement agency does not pay for the equipment, it is responsible for the costs associated with the maintenance, fueling, insurance, and upkeep of the equipment, as well as specialized training costs, if needed; and

**WHEREAS**, the New Jersey State Legislature has adopted P.L. 2015, c. 23 (N.J.S.A. 40A:5-30.1 and 30.2), which requires municipalities wishing to participate in the Program to pass resolutions, by a majority of the full membership of the governing body, approving participation in the Program and then approving the acquisition of any equipment through the Program; and

**WHEREAS**, the Township seeks to participate in the Program in order to obtain surplus federal equipment for use by the Police Department.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, by a majority of the full membership of the Board, that the application of the Township, through the Police Department, for participation in the Program is hereby approved.

**BE IT FURTHER RESOLVED** that the Township, by a majority of the full membership of the Board of Commissioners, will adopt a resolution to approve acquisition of any equipment provided to the Township through the Program, as required by P.L. 2015, c. 23 (N.J.S.A. 40A:5-30.1 and 30.2).

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Chief of Police, 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.

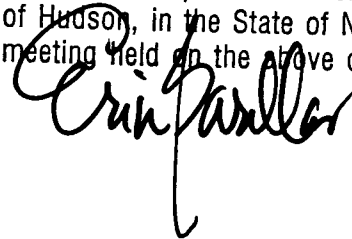
**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to:

Robert Dowd, Chief of Police

Date: April 26, 2017

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

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

 Township Clerk

RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the *Township of North Bergen* desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: *Paterson Plank Park Development Project*; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, *the Township of North Bergen* has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That *the Township of North Bergen* is committed to providing a match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That *the Township of North Bergen* agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

Date: April 26, 2017

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

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

*Cruz Barillas* Township Clerk

**RESOLUTION ACCEPTING THE NORTH BERGEN POLICE  
DEPARTMENT 2016 ANNUAL REPORT**

**WHEREAS**, the North Bergen Police Department ("NBPD") annually compiles a report which provides the community with statistics and information including the demographic profile of NBPD employees, special initiatives, goals, as well as crime trends, statistics and analysis; and

**WHEREAS**, the 2016 Annual Report has been completed and provided to the Board of the Commissioners, and a copy is on file in the Township Clerk's Office; and

**WHEREAS**, the Board of Commissioners wishes to formally recognize and accept the 2016 Annual Report.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the NBPD 2016 Annual Report is hereby recognized and accepted by the Board of Commissioners.

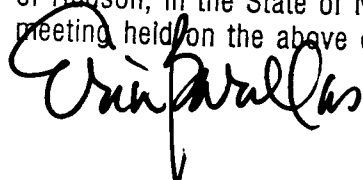
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Police Department

Date: April 26, 2017

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

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

  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**AN ORDINANCE AUTHORIZING AND RATIFYING THE  
APPOINTMENT OF DEPUTY DIRECTORS BY THE SEPARATE  
DEPARTMENTS IN THE TOWNSHIP NORTH BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF NORTH BERGEN as follows:**

Section 1. Background

A. The commission form of government law, N.J.S.A. 40:70-1, et seq., and specifically N.J.S.A. 40:72-9, authorizes the board of commissioners, in their discretion, to provide by ordinance for the appointment of a deputy by each of the directors of the departments as may be deemed necessary for the proper and efficient conduct of the affairs of such departments.

B. The Township of North Bergen ("Township") is a commission form of government, and all the Township Commissioners have historically appointed Deputy Directors, which have been referred to by varying titles such as "Deputy Director," "Confidential Aide to the Mayor," Confidential Aide to the Director," and "Confidential Aide".

C. Prior Township ordinances reflect that the salary ranges for these positions were routinely set by ordinance of the Board of Commissioners, but the available Township records reveal that the positions of Deputy Director were created only in the Department of Public Safety, the Department of Public Works, and the Department of Revenue and Finance. Record of the creation of the position of Deputy Director in the Department of Public Affairs and the Department of Parks and Public Property could not be located.

D. The Civil Service Commission presently has determined that the statutory Deputy Director position under N.J.S.A. 40:72-9 should be titled for Civil Service purposes as Deputy Municipal Department Head.

E. The Township Board of Commissions wishes to address these various inconsistencies in the historical Township ordinances, and clarify the title of the Deputy Director position from this time forward.

Section 2. Deputy Director Position

The appointment of a Deputy Director by each Director of the Township's Departments is hereby ratified, authorized and approved. For Civil Service purposes, the Deputy Director positions shall be known as Deputy Municipal Department Head, or such other title designation as the Civil Service Commission may determine to be appropriate in the future. Consistent with N.J.S.A. 40:72-9, the position shall be non-competitive and unclassified for Civil Service purposes.

Section 3. Deputy Director Hours & Duties

Pursuant to N.J.S.A. 40:72-9, each Director shall prescribe, in writing, work hours and the powers and duties of the Deputy Director appointed by that Director.

Section 4. Severability

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 provisions of this Ordinance.

Section 5. Repealer

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof. Prior Ordinances setting salaries for the titles by which Deputy Directors had been known in the Township are saved from repeal and continue to apply to the Deputy Director position.

Section 6. Effective Date

This Ordinance shall take effect immediately upon final passage and publication as required by law.

		YES	NO	NOT VOTING
Cabrera	Introduced:	✓	Apr 126, 2017	
Marenco		✓		
Gargiulo	Published:			
Pascual		✓		
Sacco	Adopted:	✓		
(President)				

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



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

**AN ORDINANCE RE-ESTABLISHING A FEE SCHEDULE  
FOR THE POLICE SHOOTING RANGE AND SUPERSEDING  
ORDINANCE NOS. 161-13 AND 284-16**

**WHEREAS**, the Township of North Bergen ("Township") has constructed a shooting range for use by the North Bergen Police Department; and

**WHEREAS**, the Township wishes to update the fee schedule for making said range available for use by outside law enforcement agencies and professional law enforcement training organizations, which are certified in firearms training and methods of firearms instruction.

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

**Section 1:** Fees for the use of the Township's shooting range shall be as follows:

**A. Weekends and Holidays**

1. A flat fee of \$300.00 per day, plus \$100.00 per hour.

**B. Regular Range Business Days**

1. A flat fee of \$300.00 per day.
2. Where the range use in any one day exceeds 4 hours, there shall be an additional hourly fee for the time in excess of 4 hours, as follows:
  - a. During normal range business hours, the hourly rate shall be \$60.00.
  - b. During non-normal business hours, the hourly rate shall be \$100.00.

**C. The North Bergen Police Department shall determine the normal range business hours, which will consist of 8-hour days, Monday through Friday, except holidays.**

**D. All hourly charges will be rounded up in 15 minute increments.**

**Section 2:** The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies and professional law enforcement training organizations that are certified in firearms training and methods of firearms instruction, but nothing herein shall be deemed to require any grant of use by the Chief of Police.

**Section 3:** The Chief of Police shall have discretion in waiving fees in exchange for professional training services rendered to the North Bergen Police Department when hosting firearms training. Said exchange of service shall be in writing and in compliance with the Local Public Contracts Law.

**Section 4:** Any agency or organization granted permission to use the range must, prior to use, provide the Township with a properly executed Use and Hold Harmless Agreement in a form satisfactory to the Township Attorney and proof of Liability Insurance Coverage in a minimum amount of One Million/Three Million Dollars.

**Section 5:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof. Ordinance Nos. 161-13 and 284-16 are hereby repealed.

**Section 6:** 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 7:** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: April 26, 2017

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

*Intro.*

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

TOWNSHIP CLERK

*[Signature]*

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY  
KNOWN AS BLOCK 452.04, LOT 6.03, ALSO KNOWN AS 4400 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 452.04, Lot 6.03, also known as 4400 West Side Avenue situated in the Township of North Bergen, County of Hudson, State of New Jersey consisting of approximately 1.44 acres; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that the property is not needed for any public use and should 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 at auction subject to allowable conditions; and

**WHEREAS**, the Township of North Bergen desires to dispose of 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 to the highest bidder, after advertisement thereof, on the following real property:

- (1) Block 452.04, Lot 6.03 also known as 4400 West Side Avenue.
  - A. The sales shall be "as is," and transfer of title 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 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. The successful bidder will be required to obtain all governmental permits and approvals for the proposed use of the property, including, but not limited to the New Jersey Sports & Exposition Authority.
- E. The minimum price shall be offered for the property at the auction is \$825,000.
- F. The Township shall remain in possession of the premises for one year from the closing date and continue to store vehicles and equipment thereon.
- G. The successful bidder will be required to provide a lease of property on West Side Avenue of a minimum size of 2 acres for twenty (20) years based upon the following terms:
  - No rent to be paid for the first three years of the lease.
  - Rent for years 4 through 20 shall be at the rate of \$6,250.00 per month or \$75,000.00 per year.

**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: **April 12, 2017**

Published:

Adopted:

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

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

  
TOWNSHIP CLERK

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

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

**KATHLEEN A. CARICK**  
9056 Palisade Plaza, Apt. # 1  
North Bergen, NJ 07047

**JUANITA MARCANO**  
7427 Durham Avenue  
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 **Kathleen A. Carick** of **9056 Palisade Plaza, Apt. # 1** and **Juanita Marciano** of **7427 Durham Avenue**, 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 **"S 6 7 G V P"** for **Kathleen A. Carick** and **"K 6 2 H E V"** for **Juanita Marciano**, 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

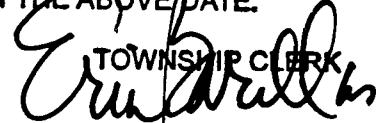
Introduced: April 12, 2017

Published:

Adopted:

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

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

  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**AN ORDINANCE ESTABLISHING THE SPECIAL LAW  
ENFORCEMENT OFFICER POSITION AND COMPENSATION IN  
THE TOWNSHIP OF NORTH BERGEN, AND SUPERSEDING  
ORDINANCE 317-16**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF NORTH BERGEN as follows:**

Section 1. Background and Findings

A. The Township of North Bergen ("Township") has determined that efficiencies in the Police Department can be further improved through the use of special law enforcement officers.

B. N.J.S.A. 40A:14-146.8, et seq., the Special Law Enforcement Officers Act, authorizes a municipality, as it deems necessary, to appoint special law enforcement officers to perform the duties and responsibilities permitted by local ordinances and within the conditions and limitations established by law.

C. The Township incurs costs related to special law enforcement officer training, education, uniforms, equipment, and the pre-employment process. A special law enforcement officer serving the Township less than 2 years results in a net cost increase, rather than a cost savings. In the event a special law enforcement officer leaves employment with the Township before 2 years of service, the Township should recoup all or part of its initial investment related to the appointment.

Section 2. Establishment of Class Two Special Law Enforcement Officer Position

There is hereby established the position of class two special law enforcement officer in the Township. Upon authorization of the Chief of Police, or his designee, officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer. The use of a firearm by an officer of this class may be authorized only after the officer has been fully certified as successfully completing training as prescribed by the Police Training Commission, established in the Department of Law and Public Safety pursuant to N.J.S.A. 52:17B-70.

Section 3. Number of Class Two Positions Authorized

The number of class two special law enforcement officers shall not exceed 12.

Section 4. Eligibility & Qualifications

A. Determination of Eligibility. Before any special law enforcement officer is appointed, the Chief of Police shall ascertain the eligibility and qualifications of the applicant and report these determinations, in writing, to the Board of Commissioners.

B. Qualifications.

1. No person may be appointed as a special law enforcement officer unless the person:

a) Is at least eighteen (18) years of age;



- b) Is a resident of the State of New Jersey during the term of appointment;
- c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or its equivalent;
- d) Is sound in body and of good health and is able to perform the physical functions of the duties assigned;
- e) Is of good moral character;
- f) Has not been convicted of any offense involving dishonesty or which would make him or her unfit to perform the duties of his or her office;
- g) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Township; and
- h) Possesses a valid New Jersey drivers license.

2. Every applicant for the position of special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

#### Section 5. Term of Appointment

Special law enforcement officers may be appointed for terms not to exceed one (1) year, and the appointments may be revoked by the Board of Commissioners for cause, after adequate hearing, unless the appointment is for four (4) months or less, in which event the appointment may be revoked without cause or hearing. Nothing herein shall be construed to require reappointment upon the expiration of the term. Special law enforcement officers so appointed shall not be members of the police force of the Township, and their powers and duties shall cease at the expiration of the term for which appointed.

#### Section 6. Training Course and Certification Requirements

No person may commence his or her duties as a special law enforcement officer unless he or she has successfully completed the training course and certification requirements of N.J.S.A. 40A:14-146.11, unless such training requirements have been waived by the Police Training Commission.

#### Section 7. Uniforms, Equipment & Firearms

A. Every special law enforcement officer, prior to the commencement of his or her duties, shall be furnished with a uniform which shall identify the officer's function. The uniform shall include, but not be limited to, a hat and appropriate badges which shall bear an identification number or name tag and the name of the Township. The uniform shall also include an insignia issued by the Police Training Commission which clearly indicates the officer's status as a special law enforcement officer and the type of certification issued by the Police Training Commission. All special law enforcement officers prior to the commencement of duties shall be in uniform properly displaying the appropriate insignia.

B. Whenever a special law enforcement officer's appointment is revoked or a special law enforcement officer is not reappointed upon the expiration of the term, the special law enforcement officer shall return to their supervisor all Township

issued uniforms, badges and equipment within fifteen (15) days of the revocation or expiration of the term.

C. Special law enforcement officers shall carry and return firearms pursuant to the guidelines established in N.J.S.A. 40A:146.14(b).

#### Section 8. Conduct of Special Law Enforcement Officers

A. Special law enforcement officers shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Township, as well as any rules and regulations applicable to the conduct and decorum of special law enforcement officers.

B. Special law enforcement officers shall be under the supervision and direction of the Chief of Police and shall perform his or her duties only in the Township unless in fresh pursuit of any person pursuant to N.J.S.A. 2A:156-1, et seq.

C. The Chief of Police, or his designee, may authorize special law enforcement officers, when on duty, to exercise the same powers and authority as permanent, regularly appointed police officers of the Township, including, but not limited to, the carrying of firearms and the power to arrest, subject to rules and regulations.

D. Special law enforcement officers have no law enforcement authority while off-duty.

#### Section 9. Hours of Employment

The provisions of N.J.S.A. 40A:14-146.16(a) and (c) regarding the maximum hours of employment of special law enforcement officers are hereby incorporated as if stated in full herein. Notwithstanding the foregoing, special law enforcement officers may only work a maximum of 24 hours per week, on a schedule to be determined by the commander of the Police Department Administrative Division.

#### Section 10. Limitation of Use of Officers

Special law enforcement officers may be employed only to assist the Township's law enforcement unit but may not be employed to replace or substitute for full-time regular police officers or in any way to diminish the number of full-time officers employed by the Township.

#### Section 11. Compensation

A. The compensation for class two special law enforcement officers shall be not less than \$12.00 per hour, or more than \$25.00 per hour.

B. Special law enforcement officers are not eligible for pensions, health benefits, paid sick leave, paid vacation or leave time, accrual of compensation time, or overtime pay.

#### Section 12. Separation of Service – Less than 2 Years

A. If a class two special law enforcement officer resigns or refuses reappointment such that his/her continuous service with the Township is for one year or less, that officer shall reimburse the Township for all the Township's costs related to appointing that officer, including, but not limited to, costs related to or arising out

of certification, training, education, uniforms, equipment, and the pre-employment process.

B. If a class two special law enforcement officer resigns or refuses reappointment such that his/her continuous service with the Township is for more than one year and less than two years, that officer shall reimburse the Township for 50% of all the Township's costs related to appointing that officer, including, but not limited to, costs related to or arising out of certification, training, education, uniforms, equipment, and the pre-employment process.

Section 13. Repeal of Inconsistent Ordinances

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof. Ordinance 317-16 is hereby repealed as of the effective date of this Ordinance.

Section 14. Severability

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 15. Effective Date

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

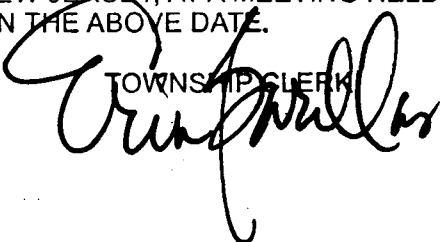
Introduced: April 12, 2017

Published:

Adopted:

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

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

  
TOWNSHIP CLERK