



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

**May 13, 2015  
12:00P.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Raffle Applications for Platt Duetsche Volksfest
- 2. Proclamation supporting Click it or Ticket Seat Belt Mobilization
- 3. Amending the CY 2015 Budget for a Special Item of Revenue-New Jersey Department of Transportation; \$302,876.00
- 4. Amending the CY 2015 Budget for a Special Item of Revenue-National Priority Safety Programs; \$4,000.00
- 5. Amending the CY 2015 Budget for a Special Item of Revenue-State and Community Highway Safety; \$5,000.00
- 6. Amending the CY 2015 Budget for a Special Item of Revenue-PSE&G Foundation and Sustainable Jersey; \$10,000.00
- 7. Amending the CY 2015 Budget for a Special Item of Revenue-FEMA North Bergen Police Generator Project; \$132,853.00
- 8. Amending the CY 2015 Budget for a Special Item of Revenue-FEMA North Bergen Town Hall Generator Project; \$107,920.00
- 9. Authorizing payment of claims if and when funds are available and approved; \$4,249,022.79
- 10. Authorizing refund of overpayment taxes; \$41,466.67
- 11. Authorizing payment for sick and vacation
- 12. Approving annual hiring of various attorneys
- 13. Authorizing Change Order No. 1 for the Bergenline Avenue Sewer Replacement; \$11,973.40
- 14. Authorizing an Agreement between the Township of North Bergen, Hudson County and AR James & Company regarding the installation and maintenance of bus shelters
- 15. Authorizing the installation of a new bus shelter
- 16. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 17. Adopting the second revised Regular Meeting Schedule for the year 2015
- 18. Authorizing a grant application to the New Jersey Department of Community Affairs
- 19. Authorizing the adoption of a Hazard Mitigation Plan
- 20. Report of Vital Statics Report for the month of April

**B. Ordinance Introduction:**

1. **AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Hilda Fernandez-Gonzalez 8114 5th Avenue, Elsa Jorge 1604 40th Street, Ana Pacheco 6815 Meadowview Avenue, Myriam Peluyera 412 75th Street North Bergen, NJ 07047**
2. **AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF NORTH BERGEN SETTING FOR THE VOILATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Signs-Cottage Avenue & 75th Street, on Cottage Avenue facing North Bound Traffic and 85th Street and Newkirk Avenue, on 85th Street facing West Bound Traffic**
3. **AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH MTC URBAN RENEWAL COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**

**C. Ordinance Adoption:**

1. **AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF NORTH BERGEN SETTING FOR THE VOILATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign- Grand Avenue & 22nd Street on Grand Avenue facing North and South Bound Traffic**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

# Proclamation

WHEREAS, there were 556 motor vehicle fatalities in New Jersey in 2014; and

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

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


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

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket Seat Belt Mobilization from May 18 - 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

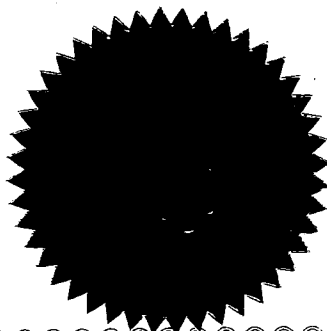
WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88% to 90%; and

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

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the Click It or Ticket Seat Belt Mobilization both locally and nationally from May 18- 31, 2015 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

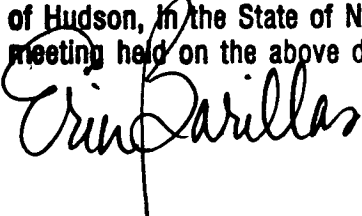
  
NICHOLAS J. SACCO, MAYOR

Dated: May 13, 2015



	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 of North Bergen

## 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 Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2015 Municipal Aid Program for Various Streets-2015- North Bergen** in the amount of \$302,876 and wish to amend its CY15 budget in the sum of \$302,876 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:

**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2015- North Bergen

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 \$302,876 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**Municipal Aid-New Jersey Department of Transportation**

Various Streets-2015- North Bergen

**DATED: May 13, 2015**

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

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

*Erin Barillas*

Township Clerk

**RESOLUTION**

**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 Program for the 2015 Distracted Driving Crackdown** for Calendar Year 2015 in the amount of \$4,000 and wish to amend its CY15 budget in the sum of \$4,000 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**

2015 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 \$4,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

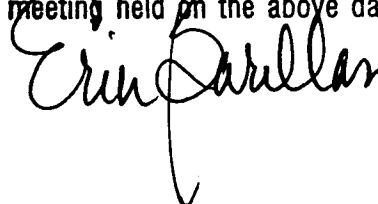
**National Priority Safety Programs**

2015 Distracted Driving Crackdown

**DATED: May 13, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **State and Community Highway Safety for the 2015 Distracted Driving Crackdown** for Calendar Year 2015 in the amount of \$5,000 and wish to amend its CY15 budget in the sum of \$5,000 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:  
**State and Community Highway Safety**  
2015 Distracted Driving Crackdown  
Pursuant to provisions of Statute, and

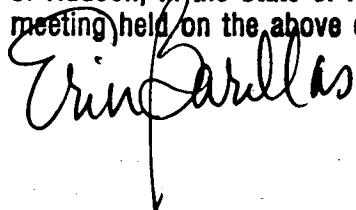
**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$5,000 be and it is hereby appropriated under the caption of

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**State and Community Highway Safety**  
2015 Distracted Driving Crackdown

**DATED: May 13, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **PSE&G Foundation and Sustainable Jersey for Water Conservation and Reuse Demonstration** for Calendar Year 2015 in the amount of \$10,000 and wish to amend its CY15 budget in the sum of \$10,000 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:

**PSE&G Foundation and Sustainable Jersey**

Water Conservation and Reuse Demonstration

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 \$10,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

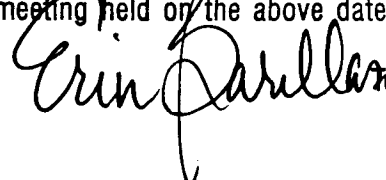
**PSE&G Foundation and Sustainable Jersey**

Water Conservation and Reuse Demonstration

**DATED: May 13, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **Federal Emergency Management Agency (FEMA) for the North Bergen Police Generator Project** for Calendar Year 2015 in the amount of \$132,853 and wish to amend its CY15 budget in the sum of \$132,853 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:  
**Federal Emergency Management Agency (FEMA)**  
North Bergen Police Generator Project  
Pursuant to provisions of Statute

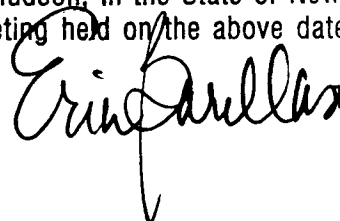
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$132,853 be and it is hereby appropriated under the caption of

General Appropriations  
(a) Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**Federal Emergency Management Agency (FEMA)**  
North Bergen Police Generator Project

**DATED: May 13, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 an item of appropriation for equal amount, and

**WHEREAS**, the Township of North Bergen will receive funding from the **Federal Emergency Management Agency (FEMA) for the North Bergen Town Hall Generator Project** in the amount of \$107,920 and wish to amend its CY15 budget in the sum of \$107,920 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:

**Federal Emergency Management Agency (FEMA)**

North Bergen Town Hall Generator Project

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$107,920 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

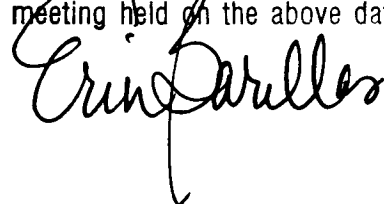
**Federal Emergency Management Agency (FEMA)**

North Bergen Town Hall Generator Project

**DATED: May 13, 2015**

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

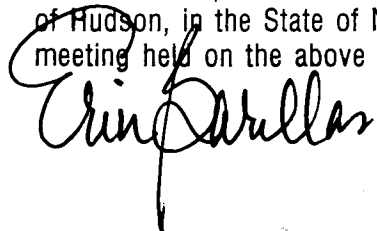
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 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	✓		
Ferraro	Deceased		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

DATED: MAY 13, 2015

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

Date: 5/12/2015  
Time: 12:12:39 PM  
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-033	NJDOT	70509	850	BOSWELL ENGINEERING CO.,I	711.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,324.75
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>3,370.50</b>
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	4,982.35
	<b>Vendor Total</b>		<b>6280</b>	<b>N.J.UNEMPLOYMENT COMPENSA</b>	<b>4,982.35</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	70789	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,104,228.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	180.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	870.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	180.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	873.75
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>2,103.75</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	200.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	200.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	236.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	688.50
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>1,324.75</b>
20-293-56-000-009	LEA PROGRAM	70164	212193	ENFORSYS FIRE SYSTEMS,INC	525.00
	<b>Vendor Total</b>		<b>212193</b>	<b>ENFORSYS FIRE SYSTEMS,INC</b>	<b>525.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>240.00</b>
02-213-40-000-033	NJDOT	70589	213546	REGGIO CONSTRUCTION INC.	126,020.16
02-213-40-000-033	NJDOT	70589	213546	REGGIO CONSTRUCTION INC.	52,846.75
	<b>Vendor Total</b>		<b>213546</b>	<b>REGGIO CONSTRUCTION INC.</b>	<b>178,866.91</b>
20-293-56-000-030	EQUITABLE SHARING	70651	213963	ATLANTIC CARPET	5,200.00
	<b>Vendor Total</b>		<b>213963</b>	<b>ATLANTIC CARPET</b>	<b>5,200.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,300,841.26</b>
01-201-20-157-113	SPECIAL LITIGATION	70639	3175	GITTLEMAN,MUHLSTOCK,	3,621.00
01-201-20-157-113	SPECIAL LITIGATION	70627	3175	GITTLEMAN,MUHLSTOCK,	646.00
01-201-20-157-113	SPECIAL LITIGATION	70626	3175	GITTLEMAN,MUHLSTOCK,	872.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>5,139.00</b>
01-201-27-330-024	OTHER SERVICES	70215	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	<b>Vendor Total</b>		<b>3980</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>4,617.00</b>
01-201-20-125-024	OTHER SERVICES	70808	6753	PALERMO'S PIZZA RESTAURAN	380.00
	<b>Vendor Total</b>		<b>6753</b>	<b>PALERMO'S PIZZA RESTAURAN</b>	<b>380.00</b>
01-201-20-122-106	SERVICE CONTRACT	70609	9660	VISION MEDIA INC.	25,470.38
01-201-20-122-106	SERVICE CONTRACT	70558	9660	VISION MEDIA INC.	33,899.00
01-201-20-122-106	SERVICE CONTRACT	70377	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>64,369.38</b>
01-201-20-122-108	ADVERTISING	70496	12130	DANTE ALIGHIERI SOCIETY	100.00
	<b>Vendor Total</b>		<b>12130</b>	<b>DANTE ALIGHIERI SOCIETY</b>	<b>100.00</b>
01-201-27-330-024	OTHER SERVICES	70127	12500	BERGEN COUNTY HEALTH OFFI	45.00
	<b>Vendor Total</b>		<b>12500</b>	<b>BERGEN COUNTY HEALTH OFFI</b>	<b>45.00</b>
01-201-23-220-116	DENTAL	70246	13972	HORIZON BLUE CROSS & BLUE	29,905.80
	<b>Vendor Total</b>		<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>29,905.80</b>
01-201-27-330-024	OTHER SERVICES	70184	14824	SECURITY EQUIPMENT SERVIC	50.00

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

Date: 5/12/2015  
Time: 12:12:39 PM  
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
<b>Vendor Total 14824 SECURITY EQUIPMENT SERVIC</b>					<b>50.00</b>
01-201-20-107-022	COPY PAPER	70138	15693	STAPLES INC.	75.24
01-201-20-107-022	COPY PAPER	70070	15693	STAPLES INC.	98.42
01-201-20-111-020	OFFICE SUPPLIES	70254	15693	STAPLES INC.	57.95
01-201-20-125-020	OFFICE SUPPLIES	70255	15693	STAPLES INC.	286.42
01-201-20-125-027	MISCELLANEOUS	69767	15693	STAPLES INC.	410.86
01-201-27-330-020	OFFICE SUPPLIES	70274	15693	STAPLES INC.	227.19
01-201-27-330-020	OFFICE SUPPLIES	69826	15693	STAPLES INC.	152.04
01-201-43-490-020	OFFICE SUPPLIES	70256	15693	STAPLES INC.	393.37
01-203-20-107-022	COPY PAPER	68447	15693	STAPLES INC.	150.48
01-203-21-181-020	OFFICE SUPPLIES	68447	15693	STAPLES INC.	332.28
<b>Vendor Total 15693 STAPLES INC.</b>					<b>2,184.25</b>
01-201-20-124-035	CONSULTING SERVICES	70306	16381	FUNDING GROUP INITIATIVES	5,450.00
<b>Vendor Total 16381 FUNDING GROUP INITIATIVES</b>					<b>5,450.00</b>
01-201-20-157-113	SPECIAL LITIGATION	70670	17263	LUM,DRASCO,POSITAN LLC	6,197.07
<b>Vendor Total 17263 LUM,DRASCO,POSITAN LLC</b>					<b>6,197.07</b>
01-201-27-330-024	OTHER SERVICES	70183	210459	NEW JERSEY STATE LEAGUE O	9.00
<b>Vendor Total 210459 NEW JERSEY STATE LEAGUE O</b>					<b>9.00</b>
01-201-43-490-304	INTERPRETER	70416	210668	KIM MASTER	410.00
<b>Vendor Total 210668 KIM MASTER</b>					<b>410.00</b>
01-201-20-122-108	ADVERTISING	70439	211413	CINE Y NOVELAS	600.00
<b>Vendor Total 211413 CINE Y NOVELAS</b>					<b>600.00</b>
01-201-20-107-123	RENTAL PURCHASE WATE	70739	211648	DEER PARK SPRING WATER	933.77
<b>Vendor Total 211648 DEER PARK SPRING WATER</b>					<b>933.77</b>
01-201-27-330-029	SEMINARS/SCHOOLS	70212	211677	NJAFF	40.00
<b>Vendor Total 211677 NJAFP</b>					<b>40.00</b>
01-201-20-125-306	SPECIAL CHILDREN	70504	212172	INSERRA SUPERMARKETS INC.	53.57
<b>Vendor Total 212172 INSERRA SUPERMARKETS INC.</b>					<b>53.57</b>
01-201-20-100-024	OTHER SERVICES	70378	212335	THE JERSEY JOURNAL	89.99
<b>Vendor Total 212335 THE JERSEY JOURNAL</b>					<b>89.99</b>
01-201-20-111-024	OTHER SERVICES	70488	212759	GOVDEALS, INC.	1,260.83
<b>Vendor Total 212759 GOVDEALS, INC.</b>					<b>1,260.83</b>
01-201-20-107-025	RENTALS & LEASES	70352	212771	MUNICIPAL CAPITAL CORPORA	2,309.27
<b>Vendor Total 212771 MUNICIPAL CAPITAL CORPORA</b>					<b>2,309.27</b>
01-201-20-157-113	SPECIAL LITIGATION	70359	213115	POTTERS & DELLA PIETRA LL	969.00
<b>Vendor Total 213115 POTTERS &amp; DELLA PIETRA LL</b>					<b>969.00</b>
01-201-43-490-304	INTERPRETER	70555	213127	AAITA ARABIC CONSULTANTS	540.00
<b>Vendor Total 213127 AAITA ARABIC CONSULTANTS</b>					<b>540.00</b>
01-201-23-220-115	B/C B/S	70740	213543	CERIDIAN BENEFIT SERVICES	30.00
<b>Vendor Total 213543 CERIDIAN BENEFIT SERVICES</b>					<b>30.00</b>
01-201-20-157-113	SPECIAL LITIGATION	70210	213555	ZISA & HITSCHERICH	2,482.00
<b>Vendor Total 213555 ZISA &amp; HITSCHERICH</b>					<b>2,482.00</b>
01-201-20-157-113	SPECIAL LITIGATION	70495	213754	ROTH D'AQUANNI, LLC	646.00
01-201-20-157-113	SPECIAL LITIGATION	70187	213754	ROTH D'AQUANNI, LLC	952.00
01-203-20-100-024	OTHER SERVICES	70187	213754	ROTH D'AQUANNI, LLC	935.00
<b>Vendor Total 213754 ROTH D'AQUANNI, LLC</b>					<b>2,533.00</b>

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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-157-113	SPECIAL LITIGATION	70185	213900	JOHN D. LYNCH, ESQ.	200.00
01-201-20-157-113	SPECIAL LITIGATION	70350	213900	JOHN D. LYNCH, ESQ.	3,272.50
	<b>Vendor Total</b>		<b>213900</b>	<b>JOHN D. LYNCH, ESQ.</b>	<b>3,472.50</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	70917	213968	PITNEY BOWES SOLUTIONS	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>139.00</b>
01-201-20-125-036	OEM EXPENSES	70351	213974	AMERICAN COLLEGE OF FOREN	190.00
	<b>Vendor Total</b>		<b>213974</b>	<b>AMERICAN COLLEGE OF FOREN</b>	<b>190.00</b>
01-203-21-181-066	LEGAL SERVICES	68524	214000	BRESLIN AND BRESLIN, P.A.	595.00
	<b>Vendor Total</b>		<b>214000</b>	<b>BRESLIN AND BRESLIN, P.A.</b>	<b>595.00</b>
01-201-20-121-036	LEGAL ADS	70526	214032	THE JERSEY JOURNAL	3,039.70
01-201-20-123-036	PRINTING & LEGAL ADV	70525	214032	THE JERSEY JOURNAL	1,162.45
	<b>Vendor Total</b>		<b>214032</b>	<b>THE JERSEY JOURNAL</b>	<b>4,202.15</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	70852	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	<b>Vendor Total</b>		<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>12,083.33</b>
01-201-20-157-113	SPECIAL LITIGATION	70349	214288	COLIN M. QUINN, ESQ	697.04
	<b>Vendor Total</b>		<b>214288</b>	<b>COLIN M. QUINN, ESQ</b>	<b>697.04</b>
01-201-20-157-113	SPECIAL LITIGATION	70640	214296	CLEARY GIACOBBE ALFIERI &	4,488.00
	<b>Vendor Total</b>		<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>4,488.00</b>
01-201-20-125-027	MISCELLANEOUS	70242	214491	TRIAD PIANO, INC	125.00
	<b>Vendor Total</b>		<b>214491</b>	<b>TRIAD PIANO, INC</b>	<b>125.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>156,689.95</b>
01-201-20-130-267	PAYROLL COSTS	70918	110	ADP	7,348.84
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>7,348.84</b>
01-201-20-130-039	COMPUTER MAINTENANCE	70769	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-201-20-145-037	ASSESSING BILLS	70507	5300	INFOCROSSING, INC.	378.28
01-201-20-151-035	CONSULTING SERVICE	70417	5300	INFOCROSSING, INC.	1,088.72
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING, INC.</b>	<b>1,467.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	70368	9005	TCTA	385.00
	<b>Vendor Total</b>		<b>9005</b>	<b>TCTA</b>	<b>385.00</b>
01-201-20-130-020	OFFICE SUPPLIES	70421	15693	STAPLES INC.	250.61
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>250.61</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	70768	212196	ALPHA DOG SOLUTION	2,240.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,240.00</b>
01-201-20-131-035	CONSULTING SERVICE	70792	213116	PHILLIPS PREISS GRYGIEL, L	181.25
	<b>Vendor Total</b>		<b>213116</b>	<b>PHILLIPS PREISS GRYGIEL, L</b>	<b>181.25</b>
01-201-20-136-043	POSTAGE	70917	213968	PITNEY BOWES SOLUTIONS	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>PITNEY BOWES SOLUTIONS</b>	<b>199.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>13,071.70</b>
01-203-26-315-261	MISCELLANEOUS	68380	597	BATER EQUIPMENT, INC.	240.00
	<b>Vendor Total</b>		<b>597</b>	<b>BATER EQUIPMENT, INC.</b>	<b>240.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70366	720	BEYER BROS. CORP.	378.69
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70469	720	BEYER BROS. CORP.	173.80
01-201-26-315-201	SWEEPER, BROOMS, PART	70511	720	BEYER BROS. CORP.	183.76
01-201-26-315-205	AUTOMOTIVE PARTS	70532	720	BEYER BROS. CORP.	623.35

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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	70528	720	BEYER BROS.CORP.	46.98
01-201-26-315-205	AUTOMOTIVE PARTS	70000	720	BEYER BROS.CORP.	18.71
01-201-26-315-205	AUTOMOTIVE PARTS	70429	720	BEYER BROS.CORP.	96.94
01-201-26-315-205	AUTOMOTIVE PARTS	70427	720	BEYER BROS.CORP.	573.99
01-201-26-315-205	AUTOMOTIVE PARTS	70353	720	BEYER BROS.CORP.	212.36
01-201-26-315-205	AUTOMOTIVE PARTS	70249	720	BEYER BROS.CORP.	1,848.16
01-201-26-315-205	AUTOMOTIVE PARTS	70308	720	BEYER BROS.CORP.	78.90
01-201-26-315-205	AUTOMOTIVE PARTS	70340	720	BEYER BROS.CORP.	1,479.76
01-201-26-315-257	AUTO & TRUCK PARTS	70648	720	BEYER BROS.CORP.	14.31
<b>Vendor Total</b>			<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>5,729.71</b>
01-201-26-315-264	OTHER SUPPLIES	70671	1407	CIRCLE "D" LIGHTS	150.00
<b>Vendor Total</b>			<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>150.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70361	1470	CLIFFSIDE BODY CORP.	35.14
01-201-26-315-205	AUTOMOTIVE PARTS	69664	1470	CLIFFSIDE BODY CORP.	111.76
<b>Vendor Total</b>			<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>146.90</b>
01-201-25-240-024	OTHER SERVICES	70433	2362	JOHN A. EARL INC.	1,521.72
<b>Vendor Total</b>			<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>1,521.72</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	70336	2540	E.W.E. SEAT COVERS	75.00
01-201-26-315-264	OTHER SUPPLIES	70549	2540	E.W.E. SEAT COVERS	125.00
<b>Vendor Total</b>			<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>200.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70386	2760	FIRE & SAFETY SERVICES ,L	498.78
<b>Vendor Total</b>			<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>498.78</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70409	3909	HUDSON COUNTY MOTORS,INC.	42.51
01-201-26-315-205	AUTOMOTIVE PARTS	70287	3909	HUDSON COUNTY MOTORS,INC.	50.49
<b>Vendor Total</b>			<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>93.00</b>
01-201-25-260-025	RENTAL & LEASES	68913	4130	I.D.M.MEDICAL SUPPLY CO.	826.51
01-201-25-260-025	RENTAL & LEASES	70030	4130	I.D.M.MEDICAL SUPPLY CO.	908.87
<b>Vendor Total</b>			<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>1,735.38</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70400	4337	JIMMY'S GLASS INC.	275.00
<b>Vendor Total</b>			<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>275.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	70426	5470	MCGUIRE	396.36
<b>Vendor Total</b>			<b>5470</b>	<b>MCGUIRE</b>	<b>396.36</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70512	5597	METRO HYDRAULIC JACK CO.	190.00
<b>Vendor Total</b>			<b>5597</b>	<b>METRO HYDRAULIC JACK CO.</b>	<b>190.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70399	5674	M & G AUTO INC.	28.70
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70689	5674	M & G AUTO INC.	26.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70612	5674	M & G AUTO INC.	310.72
01-201-26-315-204	BRAKE & FRONT END	70566	5674	M & G AUTO INC.	50.35
01-201-26-315-205	AUTOMOTIVE PARTS	70576	5674	M & G AUTO INC.	93.30
01-201-26-315-205	AUTOMOTIVE PARTS	70564	5674	M & G AUTO INC.	28.89
01-201-26-315-205	AUTOMOTIVE PARTS	70569	5674	M & G AUTO INC.	10.63
01-201-26-315-205	AUTOMOTIVE PARTS	70506	5674	M & G AUTO INC.	106.26
01-201-26-315-205	AUTOMOTIVE PARTS	70452	5674	M & G AUTO INC.	29.75
01-201-26-315-205	AUTOMOTIVE PARTS	70465	5674	M & G AUTO INC.	79.10
01-201-26-315-205	AUTOMOTIVE PARTS	70376	5674	M & G AUTO INC.	116.48
01-201-26-315-205	AUTOMOTIVE PARTS	70623	5674	M & G AUTO INC.	6.31
01-201-26-315-205	AUTOMOTIVE PARTS	70615	5674	M & G AUTO INC.	47.42
01-201-26-315-215	PARKING AUTHORITY	70682	5674	M & G AUTO INC.	43.50
01-201-26-315-256	BRAKE & FRONT END	70292	5674	M & G AUTO INC.	253.90
01-201-26-315-257	AUTO & TRUCK PARTS	70385	5674	M & G AUTO INC.	30.54
01-201-26-315-257	AUTO & TRUCK PARTS	70698	5674	M & G AUTO INC.	10.79

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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	70619	5674	M & G AUTO INC.	272.00
01-201-26-315-257	AUTO & TRUCK PARTS	70614	5674	M & G AUTO INC.	21.50
01-201-26-315-257	AUTO & TRUCK PARTS	70613	5674	M & G AUTO INC.	170.58
01-201-26-315-264	OTHER SUPPLIES	70393	5674	M & G AUTO INC.	33.24
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,770.72</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	70655	7480	THE RECORD	98.80
		<b>Vendor Total</b>	<b>7480</b>	<b>THE RECORD</b>	<b>98.80</b>
01-201-26-315-191	TIRES & TUBES	70262	8490	SILVERA'S TIRE	205.00
01-201-26-315-250	TIRES & TUBES	70450	8490	SILVERA'S TIRE	15.00
01-201-26-315-250	TIRES & TUBES	70253	8490	SILVERA'S TIRE	120.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>340.00</b>
01-201-25-240-027	MISCELLANEOUS	70643	9660	VISION MEDIA INC.	4,975.00
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>4,975.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	70046	9750	DAVID WEBER OIL	2,550.91
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>2,550.91</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70192	12119	JESCO INC PARTS DEPT	597.33
		<b>Vendor Total</b>	<b>12119</b>	<b>JESCO INC PARTS DEPT</b>	<b>597.33</b>
01-203-26-315-254	EMERGENCY EQUIPMENT	67743	12334	FEDERAL SIGNAL CORP.	558.00
		<b>Vendor Total</b>	<b>12334</b>	<b>FEDERAL SIGNAL CORP.</b>	<b>558.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	70463	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	70463	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	70382	13041	MOBILE TECHTRONICS INC.	627.00
01-201-26-315-251	COMMUNICATION EQUIP	70625	13041	MOBILE TECHTRONICS INC.	465.50
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>2,148.50</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	70533	14643	PROUT & CAMMAROTA, LLC	310.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-025	RENTAL & LEASES	70455	15199	PRIME UNIFORM INC.	474.00
		<b>Vendor Total</b>	<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>474.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70577	15262	AUTOMOTIVE BRAKE COMPANY	68.42
01-201-26-315-257	AUTO & TRUCK PARTS	70402	15262	AUTOMOTIVE BRAKE COMPANY	584.21
01-201-26-315-257	AUTO & TRUCK PARTS	70514	15262	AUTOMOTIVE BRAKE COMPANY	219.33
01-201-26-315-257	AUTO & TRUCK PARTS	70517	15262	AUTOMOTIVE BRAKE COMPANY	165.97
		<b>Vendor Total</b>	<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,037.93</b>
01-201-26-315-026	OTHER REIMBURSEMENT	70500	15565	STEVE PESCHETTI	11.96
		<b>Vendor Total</b>	<b>15565</b>	<b>STEVE PESCHETTI</b>	<b>11.96</b>
01-201-20-102-020	OFFICE SUPPLIES	70425	15693	STAPLES INC.	40.39
01-201-25-240-024	OTHER SERVICES	70424	15693	STAPLES INC.	388.59
01-201-25-240-024	OTHER SERVICES	70173	15693	STAPLES INC.	81.07
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>510.05</b>
01-201-26-315-024	OTHER SERVICES	70590	15918	B & L AUTO INC.	103.48
01-201-26-315-027	MISCELLANEOUS	70129	15918	B & L AUTO INC.	205.18
01-201-26-315-207	SHOP EQUIPMENT	70636	15918	B & L AUTO INC.	142.78
01-201-26-315-207	SHOP EQUIPMENT	70667	15918	B & L AUTO INC.	70.00
		<b>Vendor Total</b>	<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>521.44</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70133	16145	STADIUM AUTO MALL SALES,	28.92
01-201-26-315-205	AUTOMOTIVE PARTS	70165	16145	STADIUM AUTO MALL SALES,	560.79
01-201-26-315-205	AUTOMOTIVE PARTS	70365	16145	STADIUM AUTO MALL SALES,	223.87
01-201-26-315-257	AUTO & TRUCK PARTS	70345	16145	STADIUM AUTO MALL SALES,	55.08
		<b>Vendor Total</b>	<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>868.66</b>

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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-264	OTHER SUPPLIES	69592	16280	ATLANTIC STATES LUBRICANT	175.00
	<b>Vendor Total</b>		<b>16280</b>	<b>ATLANTIC STATES LUBRICANT</b>	<b>175.00</b>
01-201-26-315-024	OTHER SERVICES	70335	16562	LORCO PETROLIUM SERVICE	175.00
	<b>Vendor Total</b>		<b>16562</b>	<b>LORCO PETROLIUM SERVICE</b>	<b>175.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70540	16709	TRANSAXLE LLC.	282.46
01-201-26-315-257	AUTO & TRUCK PARTS	70229	16709	TRANSAXLE LLC.	460.75
	<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>743.21</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70662	17070	DELUXE INTERNATIONAL	254.00
	<b>Vendor Total</b>		<b>17070</b>	<b>DELUXE INTERNATIONAL</b>	<b>254.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70131	17283	AMERICAN HOSE & HYDRAULIC	315.05
01-201-26-315-257	AUTO & TRUCK PARTS	70519	17283	AMERICAN HOSE & HYDRAULIC	966.00
	<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>1,281.05</b>
01-201-26-315-201	SWEeper,BROOMS, PART	70464	210387	TRIOUS INC.	431.67
01-201-26-315-201	SWEeper,BROOMS, PART	70029	210387	TRIOUS INC.	3,575.82
01-201-26-315-201	SWEeper,BROOMS, PART	70713	210387	TRIOUS INC.	1,219.28
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>5,226.77</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70364	210731	WESTSIDE AUTO WRECKERS	250.00
	<b>Vendor Total</b>		<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>250.00</b>
01-201-26-315-024	OTHER SERVICES	70174	210864	LOWE'S	5.40
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>5.40</b>
01-201-26-315-191	TIRES & TUBES	70708	210871	CUSTOM BANDAG INC.	1,724.32
01-201-26-315-250	TIRES & TUBES	70435	210871	CUSTOM BANDAG INC.	1,678.28
01-201-26-315-250	TIRES & TUBES	70171	210871	CUSTOM BANDAG INC.	1,106.86
01-201-26-315-250	TIRES & TUBES	70346	210871	CUSTOM BANDAG INC.	441.12
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>4,950.58</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70444	211266	BERGEN COUNTY TECHNICAL S	630.00
	<b>Vendor Total</b>		<b>211266</b>	<b>BERGEN COUNTY TECHNICAL S</b>	<b>630.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70272	211810	BUY WISE	120.81
01-201-26-315-205	AUTOMOTIVE PARTS	70468	211810	BUY WISE	332.59
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>453.40</b>
01-203-25-260-024	OTHER SERVICES	68757	211843	MEDICAL TRANSPORTATION	66.66
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>66.66</b>
01-201-26-315-203	ELECTRICAL	70565	211964	EAST COAST EMERGENCY LIGH	132.84
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>132.84</b>
01-201-26-315-204	BRAKE & FRONT END	70456	212920	A & J TIRE SERVICE	60.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	68840	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	70454	212920	A & J TIRE SERVICE	60.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	70657	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>240.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70559	212976	FRANK'S TRUCK CENTER, INC	195.00
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>195.00</b>
01-201-26-315-025	RENTAL & LEASES	70703	213518	ALLY	1,723.05
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,723.05</b>
01-201-26-315-024	OTHER SERVICES	70401	213564	SALOMONE	190.00
	<b>Vendor Total</b>		<b>213564</b>	<b>SALOMONE</b>	<b>190.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	70688	213746	GEORGE'S GARAGE	1,870.87
	<b>Vendor Total</b>		<b>213746</b>	<b>GEORGE'S GARAGE</b>	<b>1,870.87</b>



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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-240-102	MEDICAL EXPENSES	70693	213762	CHILTON HOSPITAL	888.00
	<b>Vendor Total</b>		<b>213762</b>	<b>CHILTON HOSPITAL</b>	<b>888.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70163	213931	KSI TRADING CORP.	32.00
01-201-26-315-205	AUTOMOTIVE PARTS	70513	213931	KSI TRADING CORP.	100.00
	<b>Vendor Total</b>		<b>213931</b>	<b>KSI TRADING CORP.</b>	<b>132.00</b>
01-201-26-315-027	MISCELLANEOUS	70418	214102	PRAXAIR DISTRIBUTION	626.83
01-201-26-315-027	MISCELLANEOUS	70170	214102	PRAXAIR DISTRIBUTION	341.51
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>968.34</b>
01-201-25-240-099	ELECTRICAL REPAIRS	70538	214106	JEN ELECTRIC, INC	1,715.00
	<b>Vendor Total</b>		<b>214106</b>	<b>JEN ELECTRIC, INC</b>	<b>1,715.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	70586	214203	AMERICAN AUTO BODY & PAIN	1,200.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	70568	214203	AMERICAN AUTO BODY & PAIN	202.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	70567	214203	AMERICAN AUTO BODY & PAIN	202.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	70611	214203	AMERICAN AUTO BODY & PAIN	202.50
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>1,807.50</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70434	214219	HOLTZ LEARNING CENTERS	115.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70432	214219	HOLTZ LEARNING CENTERS	330.00
	<b>Vendor Total</b>		<b>214219</b>	<b>HOLTZ LEARNING CENTERS</b>	<b>445.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70384	214235	BATTERIES PLUS BULBS	475.00
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>475.00</b>
01-201-26-315-207	SHOP EQUIPMENT	70354	214281	MDM TOOLS INC.	535.00
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>535.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	70441	214389	STEWART & STEVENSON POWER	11.25
	<b>Vendor Total</b>		<b>214389</b>	<b>STEWART &amp; STEVENSON POWER</b>	<b>11.25</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70293	214495	NASSAU INN	705.00
	<b>Vendor Total</b>		<b>214495</b>	<b>NASSAU INN</b>	<b>705.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	70676	214496	NY/NJ HIDTA TRAINING ALER	200.00
	<b>Vendor Total</b>		<b>214496</b>	<b>NY/NJ HIDTA TRAINING ALER</b>	<b>200.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	70440	214497	ARTHUR DEL	228.35
	<b>Vendor Total</b>		<b>214497</b>	<b>ARTHUR DEL</b>	<b>228.35</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>54,623.42</b>
01-201-20-103-024	OTHER SERVICES	70405	110	ADP	391.90
01-201-20-103-024	OTHER SERVICES	70531	110	ADP	391.90
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>783.80</b>
01-201-20-165-058	ENGINEERING	70475	850	BOSWELL ENGINEERING CO.,I	2,319.49
01-201-20-165-058	ENGINEERING	70675	850	BOSWELL ENGINEERING CO.,I	5,757.28
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>8,076.77</b>
01-201-21-180-024	OTHER SERVICES	70374	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-21-180-066	LEGAL SERVICES	70363	3175	GITTLEMAN, MUHLSTOCK,	1,445.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>1,445.00</b>
01-201-26-290-063	OTHER SPEC. EQUIP.	70463	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	69792	14906	SERV-US	110.19
	<b>Vendor Total</b>		<b>14906</b>	<b>SERV-US</b>	<b>110.19</b>
01-201-26-290-020	OFFICE SUPPLIES	70138	15693	STAPLES INC.	103.44

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

Date: 5/12/2015  
Time: 12:12:40 PM  
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-020	OFFICE SUPPLIES	70422	15693	STAPLES INC.	105.64
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>209.08</b>
01-201-21-185-024	OTHER SERVICES	70573	211217	CALDARELLA,FENECK & ASSO.	521.50
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>521.50</b>
01-201-26-290-059	ST.& RD.EQUIP.	70230	212129	TRI- MY- BAGS	535.00
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>535.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	70276	212429	HOME DEPOT CREDIT SERVICE	35.94
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>35.94</b>
01-201-26-290-024	OTHER SERVICES	70699	212919	RELIABLE TREE SERVICE,INC	4,150.00
	<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>4,150.00</b>
01-201-26-290-025	RENTAL & LEASES	70674	212922	CINTAS FIRST AID & SAFETY	99.00
	<b>Vendor Total</b>		<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>99.00</b>
01-201-21-180-024	OTHER SERVICES	70375	213118	REMINGTON & VERNICK	180.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>180.00</b>
01-201-26-290-032	SIGN SHOP	70480	213750	N. GLANTZ & SON	274.75
	<b>Vendor Total</b>		<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>274.75</b>
01-201-26-290-059	ST.& RD.EQUIP.	70316	214102	PRAXAIR DISTRIBUTION	206.69
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>206.69</b>
01-201-26-290-024	OTHER SERVICES	70303	214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-024	OTHER SERVICES	70115	214206	SYNOVIA SOLUTIONS LLC	421.00
	<b>Vendor Total</b>		<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>842.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	70370	214223	WHITE CAP CONSTRUCTION SU	2,924.00
	<b>Vendor Total</b>		<b>214223</b>	<b>WHITE CAP CONSTRUCTION SU</b>	<b>2,924.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	70040	214422	FASTENAL COMPANY	1,384.90
01-201-26-290-059	ST.& RD.EQUIP.	70193	214422	FASTENAL COMPANY	530.09
01-201-26-290-059	ST.& RD.EQUIP.	70326	214422	FASTENAL COMPANY	44.94
01-201-26-290-059	ST.& RD.EQUIP.	70413	214422	FASTENAL COMPANY	278.51
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>2,238.44</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>23,307.16</b>
01-201-22-196-020	OFFICE SUPPLIES	70275	15693	STAPLES INC.	844.75
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>844.75</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>844.75</b>
01-201-26-310-081	FIRE ALARM MAINT & R	69927	303	AMERICAN FIRE & SAFETY IN	2,998.00
01-203-26-310-081	FIRE ALARM MAINT & R	68227	303	AMERICAN FIRE & SAFETY IN	390.20
	<b>Vendor Total</b>		<b>303</b>	<b>AMERICAN FIRE &amp; SAFETY IN</b>	<b>3,388.20</b>
01-201-28-371-026	OTHER REIMBURSEMENT	70337	2810	FLAG DAY COMMITTEE	2,500.00
	<b>Vendor Total</b>		<b>2810</b>	<b>FLAG DAY COMMITTEE</b>	<b>2,500.00</b>
01-201-26-310-062	BID CONTRACT-CLEANIN	70338	3116	GEORGE'S MAINTENANCE	2,720.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>2,720.00</b>
01-201-28-371-026	OTHER REIMBURSEMENT	70329	6480	N.B.AMERICAN LEGION	300.00
	<b>Vendor Total</b>		<b>6480</b>	<b>N.B.AMERICAN LEGION</b>	<b>300.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	70503	6621	NJRPA	600.00
	<b>Vendor Total</b>		<b>6621</b>	<b>NJRPA</b>	<b>600.00</b>
01-201-55-500-177	ELECTRIC & GAS	70481	7340	PUBLIC SERVICE ELEC & GAS	792.66
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>792.66</b>

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

Date: 5/12/2015  
Time: 12:12:41 PM  
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-083	SPORTING GOODS/EQUIP	70237	8710	STAN'S SPORT CENTER INC.	10,901.39
01-201-28-370-083	SPORTING GOODS/EQUIP	70151	8710	STAN'S SPORT CENTER INC.	4,598.32
<b>Vendor Total</b>			<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>15,499.71</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	70442	8920	S W LOCK	30.00
01-201-26-310-086	DOOR & LOCK REPAIRS	69998	8920	S W LOCK	181.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70106	8920	S W LOCK	927.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70043	8920	S W LOCK	328.00
01-201-26-310-086	DOOR & LOCK REPAIRS	68763	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	69515	8920	S W LOCK	12.00
<b>Vendor Total</b>			<b>8920</b>	<b>S W LOCK</b>	<b>1,488.00</b>
01-201-28-370-089	SOCCER	70765	12662	NORTH BERGEN RECREATION	17,300.00
<b>Vendor Total</b>			<b>12662</b>	<b>NORTH BERGEN RECREATION</b>	<b>17,300.00</b>
01-201-28-375-073	CB RADIO REPAIR	70463	13041	MOBILE TECHTRONICS INC.	170.00
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-28-370-096	DANCE LESSONS	70146	13182	BUNDLES OF TUMBLES	1,820.00
<b>Vendor Total</b>			<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>1,820.00</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	69743	14432	DI PASQUA PLUMBING & HEAT	4,908.92
01-201-26-310-076	PLUMB & ELECTRICAL RE	70312	14432	DI PASQUA PLUMBING & HEAT	500.00
<b>Vendor Total</b>			<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>5,408.92</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	70448	15211	MEI INC.	1,416.25
<b>Vendor Total</b>			<b>15211</b>	<b>MEI INC.</b>	<b>1,416.25</b>
01-201-20-104-020	OFFICE SUPPLIES	70536	15693	STAPLES INC.	93.03
01-201-26-310-072	CLEANING SUPPLIES	70159	15693	STAPLES INC.	674.26
01-201-28-375-050	CLEANING SUPPLIES	70521	15693	STAPLES INC.	661.93
01-201-28-375-050	CLEANING SUPPLIES	70269	15693	STAPLES INC.	134.76
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>1,563.98</b>
01-201-28-370-087	POP WARNER	70487	15868	FRANK J.LIGGIO M.D.	750.00
01-201-28-370-087	POP WARNER	70486	15868	FRANK J.LIGGIO M.D.	950.00
<b>Vendor Total</b>			<b>15868</b>	<b>FRANK J.LIGGIO M.D.</b>	<b>1,700.00</b>
01-201-26-310-085	CONST/MAINT-PINO'S	70484	16133	PINO SUPPLIES	119.46
01-201-26-310-085	CONST/MAINT-PINO'S	70563	16133	PINO SUPPLIES	96.87
01-201-26-310-085	CONST/MAINT-PINO'S	70447	16133	PINO SUPPLIES	60.03
<b>Vendor Total</b>			<b>16133</b>	<b>PINO SUPPLIES</b>	<b>276.36</b>
01-201-28-375-076	SCOREBOARD REPAIRS	70126	16563	K & J ACCESSORIES, INC.	843.00
<b>Vendor Total</b>			<b>16563</b>	<b>K &amp; J ACCESSORIES, INC.</b>	<b>843.00</b>
01-201-28-370-270	BABE RUTH	70551	17166	NORTH BERGEN RECREATION	16,140.00
<b>Vendor Total</b>			<b>17166</b>	<b>NORTH BERGEN RECREATION</b>	<b>16,140.00</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	70141	210697	SAL ELECTRIC CO, INC	3,063.06
01-201-26-310-076	PLUMB & ELECTRICAL RE	70140	210697	SAL ELECTRIC CO, INC	1,649.01
<b>Vendor Total</b>			<b>210697</b>	<b>SAL ELECTRIC CO, INC</b>	<b>4,712.07</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	70550	210864	LOWE'S	169.95
01-201-26-310-084	CONST/MAINT-LOWE'S	70524	210864	LOWE'S	102.48
01-201-26-310-084	CONST/MAINT-LOWE'S	70523	210864	LOWE'S	78.43
01-201-26-310-084	CONST/MAINT-LOWE'S	70522	210864	LOWE'S	170.05
01-201-26-310-084	CONST/MAINT-LOWE'S	70571	210864	LOWE'S	4.57
01-201-26-310-084	CONST/MAINT-LOWE'S	70572	210864	LOWE'S	174.86
01-201-26-310-084	CONST/MAINT-LOWE'S	70324	210864	LOWE'S	168.94
01-201-26-310-084	CONST/MAINT-LOWE'S	70304	210864	LOWE'S	37.03
01-201-26-310-084	CONST/MAINT-LOWE'S	70214	210864	LOWE'S	18.47
01-201-26-310-084	CONST/MAINT-LOWE'S	70116	210864	LOWE'S	13.89

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

Date: 5/12/2015  
Time: 12:12:41 PM  
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	70247	210864	LOWE'S	176.88
01-201-26-310-084	CONST/MAINT-LOWE'S	70136	210864	LOWE'S	88.56
01-201-26-310-084	CONST/MAINT-LOWE'S	70240	210864	LOWE'S	65.40
01-201-26-310-084	CONST/MAINT-LOWE'S	70317	210864	LOWE'S	61.37
01-201-26-310-084	CONST/MAINT-LOWE'S	70007	210864	LOWE'S	206.99
01-201-26-310-084	CONST/MAINT-LOWE'S	70492	210864	LOWE'S	10.52
01-201-26-310-084	CONST/MAINT-LOWE'S	70483	210864	LOWE'S	124.08
01-201-26-310-084	CONST/MAINT-LOWE'S	70458	210864	LOWE'S	117.32
01-201-26-310-084	CONST/MAINT-LOWE'S	70445	210864	LOWE'S	28.08
01-201-26-310-084	CONST/MAINT-LOWE'S	70515	210864	LOWE'S	36.08
01-201-26-310-084	CONST/MAINT-LOWE'S	70430	210864	LOWE'S	414.72
<b>Vendor Total 210864 LOWE'S</b>					<b>2,268.67</b>
01-201-26-310-024	OTHER SERVICES	70145	211509	JAY-CUE CONSTRUCTION CO.I	780.00
<b>Vendor Total 211509 JAY-CUE CONSTRUCTION CO.I</b>					<b>780.00</b>
01-201-26-310-024	OTHER SERVICES	70451	212230	ASSA ABLOY ENTRANCE	497.50
<b>Vendor Total 212230 ASSA ABLOY ENTRANCE</b>					<b>497.50</b>
01-201-28-370-097	BUS DRIVERS	70582	212318	MAYRA ROSARIO	90.00
<b>Vendor Total 212318 MAYRA ROSARIO</b>					<b>90.00</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	70085	212429	HOME DEPOT CREDIT SERVICE	77.74
01-201-26-310-083	CONST/MAINT-HOME DEP	70485	212429	HOME DEPOT CREDIT SERVICE	91.11
<b>Vendor Total 212429 HOME DEPOT CREDIT SERVICE</b>					<b>168.85</b>
01-201-55-500-024	OTHER SERVICES	70259	212750	OLYMPIC POOLS, INC.	1,800.00
<b>Vendor Total 212750 OLYMPIC POOLS, INC.</b>					<b>1,800.00</b>
01-201-28-370-090	SUMMER PROGRAM	70381	212921	AMAZING AMUSEMENTS AND	1,200.00
<b>Vendor Total 212921 AMAZING AMUSEMENTS AND</b>					<b>1,200.00</b>
01-201-28-370-097	BUS DRIVERS	70593	212940	LAZARO ALFONSO	115.00
01-201-28-370-097	BUS DRIVERS	70603	212940	LAZARO ALFONSO	8.60
<b>Vendor Total 212940 LAZARO ALFONSO</b>					<b>123.60</b>
01-201-28-370-097	BUS DRIVERS	70327	213717	LUIS PALADINES	115.00
<b>Vendor Total 213717 LUIS PALADINES</b>					<b>115.00</b>
01-201-28-370-097	BUS DRIVERS	70594	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	70545	213723	ESTEFANY FERNANDEZ	90.00
<b>Vendor Total 213723 ESTEFANY FERNANDEZ</b>					<b>180.00</b>
01-201-26-310-071	HVAC REPAIRS	70090	213982	TRANE U.S. INC.	1,392.51
<b>Vendor Total 213982 TRANE U.S. INC.</b>					<b>1,392.51</b>
01-201-55-500-177	ELECTRIC & GAS	70342	214088	DIRECT ENERGY BUSINESS	1,373.21
<b>Vendor Total 214088 DIRECT ENERGY BUSINESS</b>					<b>1,373.21</b>
01-201-28-370-097	BUS DRIVERS	70477	214388	CHRISTIAN ROSSILLO	90.00
<b>Vendor Total 214388 CHRISTIAN ROSSILLO</b>					<b>90.00</b>
01-201-55-500-177	ELECTRIC & GAS	70334	214418	SUNRAY POWER	19.76
<b>Vendor Total 214418 SUNRAY POWER</b>					<b>19.76</b>
01-201-28-370-068	GENERAL OTHER EXPENS	70236	214465	CONCEPT PRINTING, INC	520.00
<b>Vendor Total 214465 CONCEPT PRINTING, INC</b>					<b>520.00</b>
01-201-26-310-315	NUTRITION CENTER		214507	MITAL SHAH	100.00
<b>Vendor Total 214507 MITAL SHAH</b>					<b>100.00</b>
<b>Department Total 6 PARKS</b>					<b>89,358.25</b>
01-201-31-436-130	FIRE HYDRANT SERVICE	70423	3540	UNITED WATER NEW JERSEY	122.66

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

Date: 5/12/2015  
Time: 12:12:41 PM  
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-436-130	FIRE HYDRANT SERVICE	70478	3540	UNITED WATER NEW JERSEY	34,464.01
01-201-31-445-131	WATER	70717	3540	UNITED WATER NEW JERSEY	209.12
<b>Vendor Total</b>			<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>34,795.79</b>
01-201-31-430-126	ELECTRICITY	70420	7340	PUBLIC SERVICE ELEC & GAS	50,223.40
01-201-31-430-126	ELECTRICITY	70579	7340	PUBLIC SERVICE ELEC & GAS	766.51
01-201-31-435-129	STREET LIGHTING	70534	7340	PUBLIC SERVICE ELEC & GAS	2,554.31
01-201-31-435-129	STREET LIGHTING	70537	7340	PUBLIC SERVICE ELEC & GAS	183.15
01-201-31-435-129	STREET LIGHTING	70491	7340	PUBLIC SERVICE ELEC & GAS	525.26
01-201-31-435-129	STREET LIGHTING	70575	7340	PUBLIC SERVICE ELEC & GAS	54,005.20
01-201-31-435-129	STREET LIGHTING	70744	7340	PUBLIC SERVICE ELEC & GAS	183.30
01-201-31-435-129	STREET LIGHTING	70766	7340	PUBLIC SERVICE ELEC & GAS	1,418.15
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>109,859.28</b>
01-201-31-450-127	TELEPHONE	70562	14232	CABLEVISION - OPTIMUM	63.98
<b>Vendor Total</b>			<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>63.98</b>
01-201-31-450-127	TELEPHONE	70617	210535	VERIZON	11,940.66
<b>Vendor Total</b>			<b>210535</b>	<b>VERIZON</b>	<b>11,940.66</b>
01-201-31-450-127	TELEPHONE	70520	211614	CABLEVISION	2,149.37
<b>Vendor Total</b>			<b>211614</b>	<b>CABLEVISION</b>	<b>2,149.37</b>
01-201-31-460-125	GASOLINE	70588	212023	THIND TRAVEL PLAZA	68.01
<b>Vendor Total</b>			<b>212023</b>	<b>THIND TRAVEL PLAZA</b>	<b>68.01</b>
01-201-31-460-125	GASOLINE	70437	213701	PETROLEUM TRADERS CORP.	5,843.96
<b>Vendor Total</b>			<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>5,843.96</b>
01-201-31-430-126	ELECTRICITY	70341	214088	DIRECT ENERGY BUSINESS	90.27
<b>Vendor Total</b>			<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>90.27</b>
01-201-31-460-125	GASOLINE	70574	214390	NATIONAL TERMINAL, INC.	7,312.00
01-201-31-460-125	GASOLINE	70650	214390	NATIONAL TERMINAL, INC.	5,199.93
<b>Vendor Total</b>			<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>12,511.93</b>
<b>Department Total</b>			<b>7</b>	<b>UNCLASSIFIED</b>	<b>177,323.25</b>
01-201-25-267-047	NHRFR	70919	16604	NORTH HUDSON REGIONAL	1,231,756.02
01-201-25-268-048	COMMUNICATONS	70905	16604	NORTH HUDSON REGIONAL	52,976.63
<b>Department Total</b>			<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,284,732.65</b>
01-201-45-943-317	NHRFR LEASE PAYABLE	70916	16604	NORTH HUDSON REGIONAL	33,623.00
<b>Vendor Total</b>			<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>33,623.00</b>
<b>Department Total</b>			<b>20</b>	<b>DEBT SERVICE</b>	<b>33,623.00</b>
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,425.00
<b>Vendor Total</b>			<b>8809</b>	<b>TREASURER,STATE OF NEW JE</b>	<b>2,425.00</b>
<b>Department Total</b>			<b>27</b>	<b>REVENUE</b>	<b>2,425.00</b>
04-215-55-991-051	STREET IMPROVEMENT	70474	850	BOSWELL ENGINEERING CO.,I	432.96
04-215-55-991-051	STREET IMPROVEMENT	70842	850	BOSWELL ENGINEERING CO.,I	3,200.00
04-215-55-991-052	SEWER IMPROVEMENT	70508	850	BOSWELL ENGINEERING CO.,I	12,815.07
04-215-55-994-052	SEWER IMPROVEMENT	70482	850	BOSWELL ENGINEERING CO.,I	9,900.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70554	850	BOSWELL ENGINEERING CO.,I	893.75
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70547	850	BOSWELL ENGINEERING CO.,I	2,507.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70473	850	BOSWELL ENGINEERING CO.,I	2,444.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70683	850	BOSWELL ENGINEERING CO.,I	834.53
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>33,027.56</b>
04-215-55-994-053	RENOVATION OF PARKS	70152	6910	PARTAC PEAT CORP.	2,825.46
<b>Vendor Total</b>			<b>6910</b>	<b>PARTAC PEAT CORP.</b>	<b>2,825.46</b>

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

Date: 5/12/2015  
Time: 12:12:41 PM  
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70344	15211	MEI INC.	3,900.00
	<b>Vendor Total</b>		<b>15211</b>	<b>MEI INC.</b>	<b>3,900.00</b>
04-215-55-989-099	CHAPTER 20 EXPENSES	70502	17010	GITTLEMAN,MUHLSTOCK &	306.00
	<b>Vendor Total</b>		<b>17010</b>	<b>GITTLEMAN,MUHLSTOCK &amp;</b>	<b>306.00</b>
04-215-55-991-051	STREET IMPROVEMENT	70117	17312	TILCON NEW YORK INC.	709.99
04-215-55-991-051	STREET IMPROVEMENT	70156	17312	TILCON NEW YORK INC.	99.45
04-215-55-991-051	STREET IMPROVEMENT	70194	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	70233	17312	TILCON NEW YORK INC.	161.42
04-215-55-991-051	STREET IMPROVEMENT	70223	17312	TILCON NEW YORK INC.	1,152.42
04-215-55-991-051	STREET IMPROVEMENT	70325	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	70369	17312	TILCON NEW YORK INC.	90.27
04-215-55-991-051	STREET IMPROVEMENT	70388	17312	TILCON NEW YORK INC.	615.96
04-215-55-991-051	STREET IMPROVEMENT	70460	17312	TILCON NEW YORK INC.	348.91
04-215-55-991-051	STREET IMPROVEMENT	70222	17312	TILCON NEW YORK INC.	613.53
04-215-55-991-051	STREET IMPROVEMENT	70295	17312	TILCON NEW YORK INC.	627.51
04-215-55-991-051	STREET IMPROVEMENT	70412	17312	TILCON NEW YORK INC.	406.98
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>5,208.18</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70123	210697	SAL ELECTRIC CO,INC	646.80
	<b>Vendor Total</b>		<b>210697</b>	<b>SAL ELECTRIC CO,INC</b>	<b>646.80</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70248	210864	LOWE'S	805.60
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70144	210864	LOWE'S	491.40
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>1,297.00</b>
04-215-55-991-051	STREET IMPROVEMENT	70059	212429	HOME DEPOT CREDIT SERVICE	1,648.69
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>1,648.69</b>
04-215-55-994-053	RENOVATION OF PARKS	70235	213403	BSN SPORTS	327.48
	<b>Vendor Total</b>		<b>213403</b>	<b>BSN SPORTS</b>	<b>327.48</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70449	213732	PENNETTA INDUSTRIAL	1,654.21
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70472	213732	PENNETTA INDUSTRIAL	353.09
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>2,007.30</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	66614	213889	ACTION OVERHEAD DOORS INC	8,300.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67045	213889	ACTION OVERHEAD DOORS INC	28,960.00
	<b>Vendor Total</b>		<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>	<b>37,260.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70103	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>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>100,148.47</b>
14-286-56-867-060	B/L AVE SEWER IMPROV	68696	214447	TOMCO CONSTRUCTION, INC.	11,733.93
	<b>Vendor Total</b>		<b>214447</b>	<b>TOMCO CONSTRUCTION, INC.</b>	<b>11,733.93</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>11,733.93</b>
	<b>VR's Total</b>				<b>4,248,722.79</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>300.00</b>
	<b>VP's Total</b>				<b>300.00</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>3,940,527.13</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>179,578.66</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>100,148.47</b>

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

Date: 5/12/2015  
Time: 12:13:21 PM  
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	14	CDBG(HUD)	11,733.93
		Fund Total	18	UNEMPLOYMENT	4,982.35
		Fund Total	20	OTHER TRUST	12,052.25
		Grand Total			4,249,022.79

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

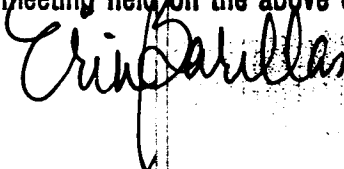
DATE: *May 13, 2015*

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

2011.....\$	13,439.34
2012.....\$	13,744.39
2013.....\$	14,282.94
<b>TOTAL.....\$</b>	<b>41,466.67</b>

  
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 # EXP APPROVALS  
Contracted Amt \$ 41,466.67  
Unit Price Estimate \_\_\_\_\_  
Date 5-11-15  
By Robert J Pittfield  
Chief Financial Officer



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
254 / 88	DUNN LAMBERT, LLC	2011.....\$ 803.94
1704 74 <sup>TH</sup> Street	Attorneys for Plaintiff	2012.....\$ 822.00
484300	The Atrium	2013.....\$ 854.41
	East 80 Route 4	2,480.35
	Paramus, NJ 07652	
254 / 90	DUNN LAMBERT, LLC	2011.....\$ 1,123.58
1700 74 <sup>TH</sup> Street	Attorneys for Plaintiff	2012.....\$ 1,149.10
484400	The Atrium	2013.....\$ 1,194.11
	East 80 Route 4	3,466.79
	Paramus, NJ 07652	
454 / 146	DUNN LAMBERT, LLC	2011.....\$ 11,511.82
1701 75 <sup>TH</sup> Street	Attorneys for Plaintiff	2012.....\$ 11,773.29
487500	The Atrium	2013.....\$ 12,234.42
	East 80 Route 4	35,519.53
	Paramus, NJ 07652	
- END -		

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

**WHEREAS**, the Board of Commissioners of the Township of North Bergen, on November 9, 2011, adopted Ordinance No. 112-11 establishing a sick and vacation leave policy for municipal officers and employees; and

**WHEREAS**, said Ordinance requires that upon retirement municipal officers and employees shall be entitled to reimbursement for unused sick and vacation time within the established limits; and

**WHEREAS**, where the employee is covered by a collective bargaining contract, the Ordinance is subject to the collective bargaining contract terms and conditions regarding reimbursement for unused sick, vacation, and other leave; and

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

**WHEREAS**, Christopher Brignola has retired.

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

<b>Sick Time</b>	<b>\$47,019.05</b>
<b>Accrued Leave Time</b>	<b><u>\$48,410.08</u></b>
	<b><u>\$95,429.13</u></b>

**BE IT FURTHER RESOLVED** that the Director of Revenue and Finance be

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

forwarded to:

1. Christopher Brignola

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  
Date: May 15, 2015

**CERTIFICATE OF FUNDS**

Account No. ACCUM ASSESS  
Purchase Order \_\_\_\_\_  
Contracted Amount \$ 95,429.15  
Unit Price Estimate \_\_\_\_\_  
Date 5-17-15

BY

**ROBERT J. BETTFIELD**  
**CHIEF FINANCIAL OFFICER**

## **RESOLUTION**

**WHEREAS**, a Request for Qualifications to perform legal services for the Township in various areas was advertised on the Township's web-site on April 20, 2015; and

**WHEREAS**, responses to said Request were received by the deadline of 10:00 A.M. on May 1, 2015; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- |  |                     |
|--|---------------------|
| <b>1. Chasan Leyner &amp; Lamparello, PC</b><br>300 Harmon Meadow Boulevard<br>Secaucus, New Jersey 07094<br><b>General Litigation in both State and Federal Courts</b><br><b>Tax Court</b><br><b>Land Use</b><br><b>Environmental Law</b><br><b>Labor Law</b><br><b>Administrative Law</b><br><b>Municipal Law</b><br><b>Construction Law</b><br><b>Landlord/Tenant Law</b> | <b>\$275,000.00</b> |
| <b>2. Cillick &amp; Smith</b><br>25 Main Court Plaza S. – East Wing<br>Hackensack, New Jersey 07601<br><b>General Litigation in both State and Federal Courts</b><br><b>Municipal Law</b>  | <b>\$ 10,000.00</b> |

- |   |                     |
|---|---------------------|
| <b>3. Cleary Giacobbe Alfieri Jacobs, LLC</b><br>5 Ravine Drive<br>Matawan, New Jersey 07747<br><b>General Litigation in both State and Federal Courts</b><br><b>Environmental Law</b><br><b>Municipal Law</b><br><b>Construction Law</b><br><b>Administrative Law</b><br><b>Labor Law</b>  | <b>\$ 40,000.00</b> |
| <b>4. DeCotiis, FitzPatrick &amp; Cole, LLP</b><br>Glenpointe Centre West<br>500 Frank W. Burr Boulevard – Suite 31<br>Teaneck, New Jersey 07666<br><b>General Litigation in both State and Federal Courts</b><br><b>Tax Court</b><br><b>Environmental Law</b>  | <b>\$ 10,000.00</b> |
| <b>5. Florio &amp; Kenny, LLP</b><br>5 Marine View Plaza<br>Hoboken, New Jersey 07030<br><b>General Litigation in both State and Federal Courts</b>   | <b>\$ 10,000.00</b> |
| <b>6. Gittleman, Muhlstock &amp; Chewcaskie, L.L.P.</b><br>220 Fletcher Avenue<br>9 W. Office Center<br>Fort Lee, New Jersey 07024<br><b>General Litigation in both State and Federal Courts</b><br><b>Municipal Law</b><br><b>Land Use</b>   | <b>\$115,000.00</b> |
| <b>7. Law Offices of Vincent J. LaPaglia, Esq.</b><br>200 Washington Street<br>Hoboken, New Jersey 07030<br><b>General Litigation in both State and Federal Courts</b>  | <b>\$ 10,000.00</b> |
| <b>8. Lum, Drasco, &amp; Positan L.L.C.</b><br>103 Eisenhower Parkway<br>Roseland, New Jersey 07068<br><b>General Litigation in both State and Federal Courts</b><br><b>Tax Court</b><br><b>Land Use</b><br><b>Environmental Law</b><br><b>Landlord/Tenant Law</b><br><b>Labor Law,</b><br><b>Administrative Law</b><br><b>Municipal Law</b><br><b>Construction Law</b> | <b>\$ 15,000.00</b> |
| <b>9. McManimon, Scotland, &amp; Baumann, LLC</b><br>One Riverfront Plaza – 4 <sup>th</sup> Floor<br>Newark, New Jersey 07102<br><b>General Litigation in both State and Federal Courts</b><br><b>Bond Law</b>  | <b>\$ 45,000.00</b> |

- |  |                     |
|--|---------------------|
| <b>10. Netchert, Dineen, &amp; Hillmann, Esqs.</b><br>294 Harrington Avenue – Suite 3<br>Closter, New Jersey 07624<br><b>General Litigation in both State and Federal Courts</b><br><b>Municipal Law</b>                                 | <b>\$45,000.00</b>  |
| <b>11. Piro, Zinna, Cifelli, Paris &amp; Genitempo, P.C.</b><br>360 Passaic Avenue<br>Nutley, New Jersey 07110<br><b>General Litigation in both Stat and Federal Courts</b><br><b>Municipal Law</b>                                      | <b>\$ 10,000.00</b> |
| <b>12. Potters &amp; Della Pietra, LLP</b><br>100 Passaic Avenue<br>Fairfield, New Jersey 07004<br><b>General Litigation in both State and Federal Courts</b>  | <b>\$ 25,000.00</b> |
| <b>13. Law Offices of Colin M. Quinn, LLC</b><br>745 Kinderkamack Road<br>River Edge, New Jersey 07661<br><b>General Litigation in both State and Federal Courts</b><br><b>Bankruptcy Law</b>  | <b>\$ 20,000.00</b> |
| <b>14. Roth D'Aquanni, LLC</b><br>150 Morris Avenue<br>Suite 206<br>Springfield, New Jersey 07081<br><b>General Litigation in both State and Federal Courts</b><br><b>Labor Law</b><br><b>Administrative Law</b><br><b>Municipal Law</b> | <b>\$ 10,000.00</b> |
| <b>15. Weiner Lesniak</b><br>629 Parsippany Road<br>P.O. Box 0438<br>Parsippany, New Jersey 07054<br><b>General Litigation in both State and Federal Courts</b><br><b>Labor Law</b><br><b>Municipal Law</b>                              | <b>\$ 40,000.00</b> |
| <b>16. Zisa &amp; Hitschierich</b><br>77 Hudson Street<br>Hackensack, New Jersey 07601<br><b>General Litigation in both State and Federal Courts</b><br><b>Municipal Law</b>   | <b>\$10,000.00</b>  |

**BE IT FURTHER RESOLVED** that said contracts shall be for a period of one year commencing May 13, 2015.

**BE IT FURTHER RESOLVED** that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation

of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with their RFQ submission, dated May 1, 2015, which is on file in the Purchasing Agent's Office

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

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

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

Date: May 13, 2015

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

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

*Erin Barillas* Township Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER**

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

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

**WHEREAS**, it appears from Change Order No. 1 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that changes in the work not anticipated in the original contract but within the scope of said contract was desired; and

**WHEREAS**, funds are available in Account No. 04-215-55-994-052.

**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 increased by \$11,973.40
3. That the Commissioner of Public Works be and hereby is authorized to

	execute	said	NOT
	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Change Order.

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

1. Tomco Construction, Inc.  
22 Howard Boulevard – Suite 204  
Mount Arlington, New Jersey 07061

2. Boswell McClave Engineering

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, 2015

Township Clerk

**CERTIFICATION OF FUNDS**

Account No. 04-215-55-994-052

Change Order No. \_\_\_\_\_

Contracted Amount \$ 11,973.40

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

Date 5-2-15

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**





**RESOLUTION AUTHORIZING AND APPROVING AN  
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH  
BERGEN, THE COUNTY OF HUDSON AND AR JAMES &  
COMPANY REGARDING INSTALLATION AND  
MAINTENANCE OF BUS SHELTERS ON COUNTY ROADS**

**WHEREAS**, the Township of North Bergen (“Township”) and AR James & Company, LTD, t/d A.R. James Media, (“AR James”) entered a contract as of March 16, 2015, whereby AR James provides for the installation and maintenance of numerous bus shelters throughout the Township (the “Township/AR James Agreement”); and

**WHEREAS**, several of the bus shelters exist on Hudson County roads; and

**WHEREAS**, AR James and the Township contemplate an additional shelter being added at 92<sup>nd</sup> Street and Kennedy Blvd., and additional bus shelters may be added in the future; and

**WHEREAS**, there is a need for the Township, AR James and Hudson County to enter into an agreement to provide for the continuing maintenance of existing shelters on Hudson County roads and for the parameters controlling the installation of new shelters on Hudson County roads; and

**WHEREAS**, an proposed agreement between the Township, AR James and Hudson County (the “Tri-Party Agreement”) is on file in the Township Clerk’s Office and it is consistent with the Township/AR James Agreement in providing generally that (1) AR James will be responsible for the installation and maintenance of the bus shelters; (2) that AR James will own any new shelters installed during the term of the Township/AR James Agreement; and (3) that the Township will approve all necessary resolutions and ordinances to give legal effect to traffic signs installed in relation to the bus shelters; and

**WHEREAS**, the Township, Hudson County and AR James wish to enter the Tri-Party Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tri-Party Agreement is hereby authorized and approved, with such changes as the Township Administrator, Chief Financial Officer and Township attorney deem necessary to effectuate the purposes of this Resolution, including insuring that the Tri-Party Agreement is consistent with the intent of the Township/AR James Agreement.

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

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

1. The County of Hudson
2. AR James Media

Date: May 13, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 Barullo* Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A NEW SITE  
FOR THE INSTALLATION OF A NEW BUS SHELTER**

**WHEREAS**, the Township of North Bergen (“Township”) and AR James & Company, LTD, t/d A.R. James Media, (“AR James”) entered a contract as of March 16, 2015, whereby AR James provides for the installation and maintenance of numerous bus shelters throughout the Township (the “Township/AR James Agreement”); and

**WHEREAS**, AR James and the Township agree that a new bus shelter should be installed at 89<sup>th</sup> Street and Tonnelle Ave., at New Jersey Transit bus stop #31880; and

**WHEREAS**, the Township wishes to (1) approve the installation of the bus shelter, (2) authorize the submission of an Application for Highway Occupancy to the New Jersey Department of Transportation, which is required for the installation of the bus shelter on a State road, and (3) authorize all other actions necessary for the installation of the bus shelter.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the installation of a bus shelter at 89<sup>th</sup> Street and Tonnelle Ave., at New Jersey Transit bus stop #31880 is hereby authorized and approved.

**BE IT FURTHER RESOLVED** that the submission of an Application for Highway Occupancy to the New Jersey Department of Transportation for the bus stop is hereby authorized and approved.

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

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution

be forwarded to:

1. AR James Media

Date: May 13, 2015

	YES	NO	NOT VOTING
Gabrera	✓		
Ferraro	Deceased		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

*Erin Barillas*

Township Clerk

## RESOLUTION

**WHEREAS**, the district tax levy for the General Portion of the 2015 - 2016 budget for the North Bergen Board of Education in the amount of \$47,702,511.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 21, 2015; and

**WHEREAS**, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2015 – 2016 school budget; and

**WHEREAS**, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix “A” attached hereto and made part thereof:

<b>GENERAL FUND</b>	<b>\$ 2,152,511.00</b>
---------------------	------------------------

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2015 – 2016 is \$45,550,000.00.

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2015 – 2016 is \$1,573,392.00.

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2015 for the General Fund budget is \$44,528,870.00 and the Debt Service budget is \$1,575,111.00, for a total calendar year 2015 tax levy of \$46,103,981.00.

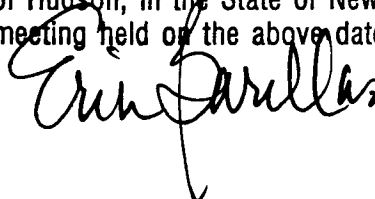
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the following:

1. Hudson County Board of Taxation
2. Hudson County Superintendent of Schools
3. North Bergen Board of Education
4. Tax Assessor of the Township of North Bergen

**Dated:** May 13, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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

# NORTH BERGEN BOARD of EDUCATION

## 2015-16 Budget Adjustment

Program			2015-16 BUDGET Line Item	Total Budget Adjustment
Regular Instruction				
Regular Instructional Expenses	11-1XX	-100 -10X	03200	481,000
Special Education Instructional	11-2XX	-100 -10X	10300	-41,500
Basic Skills/Remedial	11-23X	-100 -10X	11160	60,000
Bilingual Instruction	11-24X	-100 -10X	12160	<u>110,000</u>
Total Instructional Programs				<u>609,500</u>
Undistributed Expenditures				
Attendance & Social Workers	11-000	-211 -1XX	29680	10,000
Health Services		-213 -1XX	30620	108,000
Other Support Services - Extraordinary		-217 -1XX	40580	172,500
Child Study Team		-219 -1XX	42200	50,000
Improvement Of Inst Services		-221 -1XX	43200	120,000
Support Service - General		-230 -1XX	45300	60,000
Support Service - School		-240 -1XX	46160	100,000
Central Services		-251 -1XX	47200	60,000
Operation & Maintenance Of Plant		-26X -1XX	51120	150,000
Student Transportation		-270 -1XX	52480	40,000
Personal Services - Employee Benefits	11-000	-291 -2XX	71240	
Social Security Contribution		-220		113,221
Health Benefits		-270		559,290
Total Undistributed Expenditures				<u>1,543,011</u>
Total General Fund				<u><u>2,152,511</u></u>
Total Budget Adjustment - Local Tax Levy Reduction				2,152,511

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION ADOPTING THE SECOND REVISED  
REGULAR MEETING SCHEDULE FOR THE YEAR 2015**

**WHEREAS**, pursuant to the Open Public Meetings Act, specifically N.J.S.A. 10:4-18, a public body shall, for the purpose of public inspection, provide notice of a schedule of the regular meetings of the public body to be held during the succeeding year; and

**WHEREAS**, said schedule shall contain the location of each meeting to the extent known, and the time and date of each meeting, and

**WHEREAS**, pursuant to the requirements of N.J.S.A. 10:4-18, the schedule of regular meetings may be revised provided that it shall be (a) prominently posted in at least one public place reserved for such or similar announcements; (b) transmitted to the *Jersey Journal* and *Bergen Record*; and (c) filed with the Municipal Clerk.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Second Revised Notice of the Regular Meeting Schedule for the Year 2015 ("Notice"), which is on file in the Township Clerk's Office is hereby adopted and ratified.
3. The Township Clerk having posted, transmitted for publication and filed the Notice as set forth above is hereby ratified and approved.
4. This Resolution shall be retroactively effective May 6, 2015.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
Gardone	Date: May 13, 2015		
Pascual	✓		
Sacco	✓		
(President)			

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

*Carla Sacco*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**Whereas**, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

**Be it therefore RESOLVED**,

1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

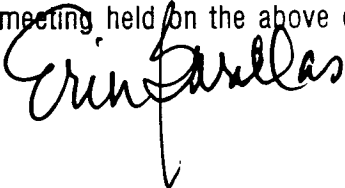
**Be it further RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

Date: May 13, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
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 City of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township



## Resolution

**WHEREAS**, the Township of North Bergen, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

**WHEREAS**, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

**WHEREAS**, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

**WHEREAS**, a *Hazard Mitigation Plan* has been developed by the Mitigation Planning Committee;

**WHEREAS**, the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

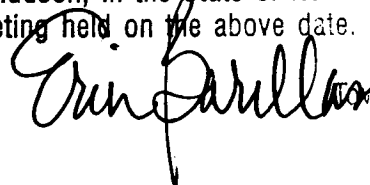
**WHEREAS**, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

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

1. The Hudson County Multi-Jurisdictional *Hazard Mitigation Plan*, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on **April 2, 2015** by the Hudson County Office of Emergency Management is hereby adopted as an official plan of the Township of North Bergen,; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The **municipal** departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Township of North Bergen, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Hudson County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

DATED: May 13, 2015			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Decreased		
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.

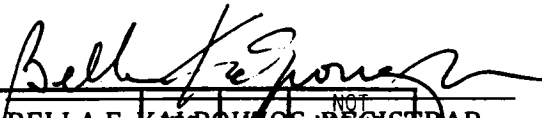


**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 - 43<sup>RD</sup> STREET  
NORTH BERGEN, NJ 07047**

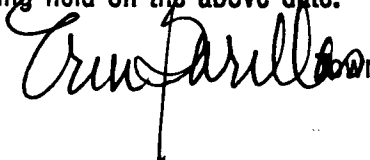
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES  
FOR THE MONTH OF**

**April/2015**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	30	\$10.00	\$300.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	36	\$28.00	\$1,008.00
MARRIAGE CERTIFICATE	65	\$10.00	\$650.00
BIRTH CERTIFICATE	271	\$10.00	\$2,710.00
CORRECTION	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$4,853.00</b>

			
BELLA F. KALPOULOS, REGISTRAR	NOT		
VITAL STATISTICS DEPARTMENT			
Cabrera			
Ferraro	Deceased		
Gargiulo	✓		
Pascual	Date	May 4, 2015	
Sacco	✓		
(President)			

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

 Township Clerk

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

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

**HILDA FERNANDEZ – GONZALEZ**

8114 – 5<sup>th</sup> Avenue, Bsmt.  
North Bergen, NJ 07047

**ELSA L. JORGE**

1604 – 40<sup>th</sup> Street, Apt. # 2  
North Bergen, NJ 07047

**ANA D. PACHECO**

6815 Meadowview Avenue, Bsmt. # 2  
North Bergen, NJ 07047

**MYRIAM PELUYERA**

412 – 75<sup>th</sup> Street, Apt. # 2  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **Hilda Fernandez – Gonzalez** of **8114 – 5<sup>th</sup> Avenue, Bsmt.**, **Elsa L. Jorge** of **1604 – 40<sup>th</sup> Street, Apt. # 2**, **Ana D. Pacheco** of **6815 Meadowview Avenue, Bsmt. # 2** and **Myriam Peluyera** of **412 – 75<sup>th</sup> Street, Apt. # 2**, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**M M U S H K A**” for **Hilda Fernandez – Gonzalez**, “**2 3 8 8 H B**” for **Elsa L. Jorge**, “**H X 9 8 5 4**” for **Ana D. Pacheco** and “**W X U 3 9 S**” for **Myriam Peluyera**, 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: May 13, 2015

Published:

Adopted:

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

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

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
Cottage Avenue and 75 <sup>th</sup> Street	On Cottage Avenue Facing North Bound Traffic
85 <sup>th</sup> Street and Newkirk Avenue	On 85 <sup>th</sup> Street Facing West Bound Traffic

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

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

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

	Introduced:	May 13, 2015
Cabrera	<input checked="" type="checkbox"/>	
Ferraro	<input checked="" type="checkbox"/>	
Gargiulo	<input checked="" type="checkbox"/>	
Pascual	<input checked="" type="checkbox"/>	
Sacco	<input checked="" type="checkbox"/>	
(President)	<input checked="" type="checkbox"/>	

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

TOWNSHIP CLERK

*Erin D'Amico*

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH MTC URBAN RENEWAL  
COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE  
OF SUBSTANTIAL COMPLETION.**

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq., MTC Urban Renewal Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of approximately 214 residential units with off-street parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as a portion of Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02; and

**WHEREAS**, this project area is contained within and is part of a Redevelopment Area; and

**WHEREAS**, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
Grand Avenue and 22 <sup>nd</sup> Street	On Grand Avenue Facing North
Grand Avenue and 22 <sup>nd</sup> Street	On Grand Avenue Facing South

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

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

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

Introduced: April 22, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Erin Parilla*