



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

**May 11, 2016
5:00P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Amending the CY 2016 Budget for a Special Item of Revenue-New Jersey Department of Transportation; \$312,876
- 2. Amending the CY 2016 Budget for a Special Item of Revenue-FY 2014 Emergency Management Agency Assistance; \$10,000.00
- 3. Amending the CY 2016 Budget for a Special Item of Revenue-Click it or ticket 2016 Seatbelt Mobilization Grant; \$5,000.00
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,387,503.76
- 5. Authorizing refund of overpayment taxes; \$8,431.39
- 6. Authorizing a Veteran Deduction for the tax year 2015; \$250.00
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on May 9, 2016; \$1,500.00
- 8. Authorizing payment to the Board of Adjustment for a special meeting held on May 9, 2016; \$1,500.00
- 9. Authorizing the refund of deposit for street opening; \$700.00
- 10. Authorizing the Township of North Bergen to enter into a Cooperative Pricing Agreement
- 11. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 12. Authorizing the execution of an Agreement for a restriction for wetlands mitigation credits for wetlands preservation
- 13. Authorizing a concession procurement for the food and beverage stand at Township of North Bergen Pool
- 14. Authorizing fences in excess of four (4) feet in height
- 15. Authorizing a tax credit for Block 27 Lot 16.01
- 16. Authorizing the cancellation of taxes for various lots
- 17. Appointing Anthony Ferraro to the Housing Authority to fill a vacancy until April 4, 2017
- 18. Report of Vital Statistics Report for the month of April

B. Ordinance Introduction:

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

C. Ordinance Adoption:

1. AN ORDINANCE AMENDING ORDINANCE 272-15 UPDATING AND RE-ESTABLISHING THE TOWNSHIP OF NORTH BERGEN STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE
2. AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign-80th Street 5th Avenue on 80th Street facing East Bound Traffic
3. AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH-Designating "One Way" Streets-88th Street between Tonnelle Avenue and Easy Street traveling Westbound and 89th Street between Tonnelle Avenue and Grand Avenue traveling Eastbound

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

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 Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2016 Municipal Aid Program for Various Streets-2016- North Bergen** in the amount of \$312,876 and wish to amend its CY16 budget in the sum of \$312,876 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-2016- 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 \$312,876 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

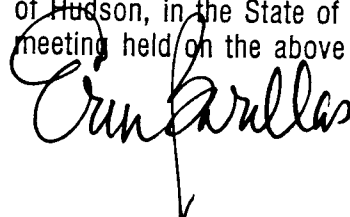
Municipal Aid-New Jersey Department of Transportation

Various Streets-2016- North Bergen

DATED: May 11, 2016

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

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



Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen has received funding from the **FY 2014 Emergency Management Agency Assistance** in the amount of \$10,000 and wish to amend its CY16 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:
FY 2014 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

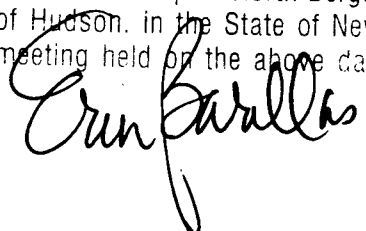
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,000 be and it is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2014 Emergency Management Agency Assistance

DATED: May 11, 2016

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

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

 Township 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 any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **National Priority Safety Programs for the Click It or Ticket 2016 Seat Belt Mobilization Grant** for Calendar Year 2016 in the amount of \$5,000 and wish to amend its CY16 budget in the sum of \$5,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

National Priority Safety Programs

Click It or Ticket 2016 Seat Belt Mobilization Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, 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:

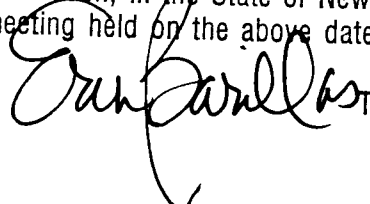
National Priority Safety Programs

Click It or Ticket 2016 Seat Belt Mobilization Grant

DATED: May 11, 2016

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

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

 Township Clerk

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

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

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

Erin Barillas Township Clerk

DATED: MAY 11, 2016

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-007	SUSTAINABLE JERSEY	75501	96	MAX ADAMO CONSTRUCTION IN	7,250.00
	Vendor Total		96	MAX ADAMO CONSTRUCTION IN	7,250.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	834.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,142.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	171.52
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	506.65
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,379.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	188.90
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,586.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	290.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	264.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,783.57
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	189.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	540.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	729.00
20-293-56-000-028	ELEVATOR INSPECTIONS	77051	5994	MUNICIPAL INSPECTION CORP	14,533.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	14,533.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	55.80
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	55.80
18-290-56-000-000	RES.FOR UNEMPLOYMENT	77635	6280	N.J.UNEMPLOYMENT COMPENSA	11,841.14
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	11,841.14
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	77596	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-003	PARKING AJUDICATION	77236	15022	GRAMCO BUSINESS	4,095.00
	Vendor Total		15022	GRAMCO BUSINESS	4,095.00
20-293-56-000-030	EQUITABLE SHARING	77075	210986	DELL COMPUTER CORPORATION	859.99
20-293-56-000-030	EQUITABLE SHARING	77076	210986	DELL COMPUTER CORPORATION	4,518.15
	Vendor Total		210986	DELL COMPUTER CORPORATION	5,378.14
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	187.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	187.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	374.00
20-293-56-000-009	LEA PROGRAM	77131	212193	ENFORSYS FIRE SYSTEMS,INC	525.00
	Vendor Total		212193	ENFORSYS FIRE SYSTEMS,INC	525.00
20-293-56-000-030	EQUITABLE SHARING	77074	213426	CDW GOVERNMENT	2,267.02
	Vendor Total		213426	CDW GOVERNMENT	2,267.02
	Department Total			GENERAL LEDGER	2,242,047.92
01-201-20-157-113	SPECIAL LITIGATION	77163	3175	GITTLEMAN,MUHLSTOCK,	4,309.55
01-201-20-157-113	SPECIAL LITIGATION	77220	3175	GITTLEMAN,MUHLSTOCK,	170.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:00 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	4,479.55
01-201-20-121-024	OTHER SERVICES	76909	4393	JOHNNY ON THE SPOT,INC.	285.00
		Vendor Total	4393	JOHNNY ON THE SPOT,INC.	285.00
01-201-20-100-024	OTHER SERVICES	76570	7850	ROYAL PRINTING SERVICE	955.00
01-201-20-107-033	PRINTING	76816	7850	ROYAL PRINTING SERVICE	338.00
01-201-20-107-033	PRINTING	76651	7850	ROYAL PRINTING SERVICE	3,564.00
01-201-27-330-020	OFFICE SUPPLIES	76620	7850	ROYAL PRINTING SERVICE	199.00
01-201-27-330-020	OFFICE SUPPLIES	76948	7850	ROYAL PRINTING SERVICE	240.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	5,296.00
01-201-20-122-106	SERVICE CONTRACT	77180	9660	VISION MEDIA INC.	14,059.47
01-201-20-122-106	SERVICE CONTRACT	77385	9660	VISION MEDIA INC.	24,713.26
01-203-20-122-106	SERVICE CONTRACT	77180	9660	VISION MEDIA INC.	350.00
		Vendor Total	9660	VISION MEDIA INC.	39,122.73
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	76399	12954	OCEAN PLACE HILTON RESORT	419.04
		Vendor Total	12954	OCEAN PLACE HILTON RESORT	419.04
01-201-20-157-113	SPECIAL LITIGATION	77309	13673	CHASAN,LEYNER,BARISO &	63,358.07
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	63,358.07
01-201-23-220-116	DENTAL	77364	13972	HORIZON BLUE CROSS & BLUE	29,854.88
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	29,854.88
01-201-20-125-020	OFFICE SUPPLIES	77111	15693	STAPLES INC.	276.70
01-201-27-330-020	OFFICE SUPPLIES	77173	15693	STAPLES INC.	38.03
01-201-27-330-020	OFFICE SUPPLIES	76935	15693	STAPLES INC.	349.28
		Vendor Total	15693	STAPLES INC.	664.01
01-201-43-490-304	INTERPRETER	76734	16614	SONIA VELEZ	3,200.00
01-201-43-490-304	INTERPRETER	77202	16614	SONIA VELEZ	3,800.00
		Vendor Total	16614	SONIA VELEZ	7,000.00
01-201-27-330-032	GAS REIMBURSEMENT	77367	16864	BELLA KALPOUZOS	28.08
01-201-27-331-029	SEMINARS/SCHOOLS	77079	16864	BELLA KALPOUZOS	50.00
		Vendor Total	16864	BELLA KALPOUZOS	78.08
01-201-20-157-113	SPECIAL LITIGATION	76825	16890	WEINER LESNIAK LLP	68.00
01-201-20-157-113	SPECIAL LITIGATION	77144	16890	WEINER LESNIAK LLP	11,492.00
01-201-20-157-113	SPECIAL LITIGATION	77217	16890	WEINER LESNIAK LLP	2,329.00
		Vendor Total	16890	WEINER LESNIAK LLP	13,889.00
01-201-20-157-113	SPECIAL LITIGATION	76828	17263	LUM, DRASCO, POSITAN LLC	442.00
		Vendor Total	17263	LUM, DRASCO, POSITAN LLC	442.00
01-201-43-490-142	PROF. MEMBERSHIP DUE	76400	211269	MCAA OF NJ C/O	480.00
		Vendor Total	211269	MCAA OF NJ C/O	480.00
01-201-20-107-022	COPY PAPER	77193	211495	W.B. MASON CO, INC.	81.30
01-201-20-107-022	COPY PAPER	77431	211495	W.B. MASON CO, INC.	54.20
01-201-20-111-020	OFFICE SUPPLIES	77375	211495	W.B. MASON CO, INC.	8.58
01-201-20-125-020	OFFICE SUPPLIES	77061	211495	W.B. MASON CO, INC.	27.10
01-201-20-125-020	OFFICE SUPPLIES	77431	211495	W.B. MASON CO, INC.	24.46
01-201-27-330-020	OFFICE SUPPLIES	77171	211495	W.B. MASON CO, INC.	21.84
01-201-27-330-020	OFFICE SUPPLIES	77268	211495	W.B. MASON CO, INC.	5.20
		Vendor Total	211495	W.B. MASON CO, INC.	222.68
01-201-20-107-123	RENTAL PURCHASE WATE	77553	211648	DEER PARK SPRING WATER	760.14
		Vendor Total	211648	DEER PARK SPRING WATER	760.14
01-201-20-124-035	CONSULTING SERVICES	77597	211938	BROWN & BROWN METRO,INC.	7,500.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:00 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211938	BROWN & BROWN METRO,INC.	7,500.00
01-201-20-121-024	OTHER SERVICES	77366	212848	NELSON HERNANDEZ	67.50
		Vendor Total	212848	NELSON HERNANDEZ	67.50
01-201-43-490-144	REPLACE JUDGES	76985	213025	CHERYL SCOTT CASHMAN	300.00
01-201-43-490-144	REPLACE JUDGES	77233	213025	CHERYL SCOTT CASHMAN	300.00
01-203-43-490-144	REPLACE JUDGES	77194	213025	CHERYL SCOTT CASHMAN	900.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	1,500.00
01-201-20-124-035	CONSULTING SERVICES	77223	213118	REMINGTON & VERNICK	1,890.00
		Vendor Total	213118	REMINGTON & VERNICK	1,890.00
01-201-20-157-113	SPECIAL LITIGATION	77177	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-20-157-113	SPECIAL LITIGATION	77160	213900	JOHN D. LYNCH, ESQ.	2,677.50
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	3,077.50
01-201-43-490-304	INTERPRETER	77237	213988	ACCURATE LANGUAGE SERVICE	740.00
		Vendor Total	213988	ACCURATE LANGUAGE SERVICE	740.00
01-201-20-124-035	CONSULTING SERVICES	77425	214057	SMBPOD	2,245.00
		Vendor Total	214057	SMBPOD	2,245.00
01-201-23-220-117	EYE CARE	77459	214225	DAVIS VISION, INC.	6,463.48
		Vendor Total	214225	DAVIS VISION, INC.	6,463.48
01-201-43-490-027	MISCELLANEOUS	77218	214269	SPECIALIZED FIRE & SECURI	495.00
		Vendor Total	214269	SPECIALIZED FIRE & SECURI	495.00
01-201-20-157-113	SPECIAL LITIGATION	76987	214288	COLIN M. QUINN, ESQ	2,868.21
01-201-20-157-113	SPECIAL LITIGATION	76988	214288	COLIN M. QUINN, ESQ	4,006.60
		Vendor Total	214288	COLIN M. QUINN, ESQ	6,874.81
01-201-20-157-113	SPECIAL LITIGATION	77219	214296	CLEARY GIACOBBE ALFIERI &	374.00
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	374.00
01-201-27-330-020	OFFICE SUPPLIES	76905	214522	PERKAROMA COFFEE SERVICE,	45.00
01-201-27-330-020	OFFICE SUPPLIES	77080	214522	PERKAROMA COFFEE SERVICE,	24.65
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	69.65
01-201-43-490-144	REPLACE JUDGES	77203	214573	KELLY AUSTIN	300.00
		Vendor Total	214573	KELLY AUSTIN	300.00
01-201-20-157-113	SPECIAL LITIGATION	76826	214621	PURVIN & PURVIN LLC	1,122.00
		Vendor Total	214621	PURVIN & PURVIN LLC	1,122.00
01-201-20-125-027	MISCELLANEOUS	77372	214720	SOMERSET SYRUP & CONCESSI	316.55
		Vendor Total	214720	SOMERSET SYRUP & CONCESSI	316.55
01-203-20-100-024	OTHER SERVICES	77042	214733	STONEFIELD ENGINEERING &	5,500.00
		Vendor Total	214733	STONEFIELD ENGINEERING &	5,500.00
01-201-20-106-030	OFFICE EQUIPMENT	77195	214736	PROBLEM SOLVER, INC	163.55
		Vendor Total	214736	PROBLEM SOLVER, INC	163.55
	Department Total		1	PUBLIC AFFAIRS	205,050.22
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	18.83
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	21.27
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	56.69
		Vendor Total	210875	FEDERAL EXPRESS	96.79
01-201-20-101-020	OFFICE SUPPLIES	77271	211495	W.B. MASON CO, INC.	3.92
01-201-20-130-020	OFFICE SUPPLIES	77072	211495	W.B. MASON CO, INC.	71.23
		Vendor Total	211495	W.B. MASON CO, INC.	75.15

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:00 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-131-035	CONSULTING SERVICE	77139	211872	MCNERNEY & ASSOCIATES, IN	7,500.00
01-201-20-131-035	CONSULTING SERVICE	76160	211872	MCNERNEY & ASSOCIATES, IN	2,500.00
01-201-20-151-035	CONSULTING SERVICE	76956	211872	MCNERNEY & ASSOCIATES, IN	1,000.00
Vendor Total		211872	MCNERNEY & ASSOCIATES, IN		11,000.00
01-201-20-131-035	CONSULTING SERVICE	76953	213116	PHILLIPS PREISS GRYGIEL,L	150.00
01-201-20-131-035	CONSULTING SERVICE	77416	213116	PHILLIPS PREISS GRYGIEL,L	187.50
Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L		337.50
01-201-20-130-024	OTHER SERVICES	76973	214107	DUNBAR ARMORED	1,106.38
Vendor Total		214107	DUNBAR ARMORED		1,106.38
01-201-20-101-020	OFFICE SUPPLIES	77270	214522	PERKAROMA COFFEE SERVICE,	97.00
Vendor Total		214522	PERKAROMA COFFEE SERVICE,		97.00
Department Total		2	REVENUE & FINANCE		12,712.82
01-201-26-315-205	AUTOMOTIVE PARTS	77272	720	BEYER BROS.CORP.	363.69
Vendor Total		720	BEYER BROS.CORP.		363.69
01-201-26-315-257	AUTO & TRUCK PARTS	77262	1407	CIRCLE "D" LIGHTS	165.02
Vendor Total		1407	CIRCLE "D" LIGHTS		165.02
01-201-26-315-205	AUTOMOTIVE PARTS	77036	1470	CLIFFSIDE BODY CORP.	197.56
Vendor Total		1470	CLIFFSIDE BODY CORP.		197.56
01-201-26-315-024	OTHER SERVICES	76941	2540	E.W.E. SEAT COVERS	75.00
01-201-26-315-024	OTHER SERVICES	76940	2540	E.W.E. SEAT COVERS	175.00
01-201-26-315-205	AUTOMOTIVE PARTS	77037	2540	E.W.E. SEAT COVERS	375.00
Vendor Total		2540	E.W.E. SEAT COVERS		625.00
01-201-26-315-257	AUTO & TRUCK PARTS	76290	2760	FIRE & SAFETY SERVICES ,L	1,608.74
01-201-26-315-257	AUTO & TRUCK PARTS	76914	2760	FIRE & SAFETY SERVICES ,L	648.09
01-201-26-315-257	AUTO & TRUCK PARTS	76247	2760	FIRE & SAFETY SERVICES ,L	584.94
01-201-26-315-257	AUTO & TRUCK PARTS	77085	2760	FIRE & SAFETY SERVICES ,L	221.67
01-201-26-315-257	AUTO & TRUCK PARTS	77434	2760	FIRE & SAFETY SERVICES ,L	178.14
01-201-26-315-257	AUTO & TRUCK PARTS	75257	2760	FIRE & SAFETY SERVICES ,L	755.87
01-201-26-315-258	OUTSIDE VEHICLE REPA	77121	2760	FIRE & SAFETY SERVICES ,L	13,439.04
Vendor Total		2760	FIRE & SAFETY SERVICES ,L		17,436.49
01-201-26-315-205	AUTOMOTIVE PARTS	77127	3909	HUDSON COUNTY MOTORS,INC.	564.45
Vendor Total		3909	HUDSON COUNTY MOTORS,INC.		564.45
01-201-25-260-025	RENTAL & LEASES	77175	4130	I.D.M.MEDICAL SUPPLY CO.	686.85
Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.		686.85
01-201-25-240-025	RENTAL & LEASES	76749	4393	JOHNNY ON THE SPOT,INC.	207.20
Vendor Total		4393	JOHNNY ON THE SPOT,INC.		207.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77200	5674	M & G AUTO INC.	64.47
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77198	5674	M & G AUTO INC.	95.58
01-201-26-315-204	BRAKE & FRONT END	77255	5674	M & G AUTO INC.	29.90
01-201-26-315-204	BRAKE & FRONT END	77381	5674	M & G AUTO INC.	189.68
01-201-26-315-204	BRAKE & FRONT END	77465	5674	M & G AUTO INC.	100.10
01-201-26-315-204	BRAKE & FRONT END	77178	5674	M & G AUTO INC.	252.25
01-201-26-315-204	BRAKE & FRONT END	76911	5674	M & G AUTO INC.	57.06
01-201-26-315-205	AUTOMOTIVE PARTS	77229	5674	M & G AUTO INC.	22.94
01-201-26-315-205	AUTOMOTIVE PARTS	77070	5674	M & G AUTO INC.	56.04
01-201-26-315-205	AUTOMOTIVE PARTS	77264	5674	M & G AUTO INC.	121.64
01-201-26-315-205	AUTOMOTIVE PARTS	77221	5674	M & G AUTO INC.	33.97
01-201-26-315-205	AUTOMOTIVE PARTS	77321	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	77216	5674	M & G AUTO INC.	22.94
01-201-26-315-205	AUTOMOTIVE PARTS	77380	5674	M & G AUTO INC.	43.90

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	77382	5674	M & G AUTO INC.	19.74
01-201-26-315-205	AUTOMOTIVE PARTS	77292	5674	M & G AUTO INC.	189.33
01-201-26-315-205	AUTOMOTIVE PARTS	77468	5674	M & G AUTO INC.	70.66
01-201-26-315-205	AUTOMOTIVE PARTS	77184	5674	M & G AUTO INC.	301.58
01-201-26-315-205	AUTOMOTIVE PARTS	77182	5674	M & G AUTO INC.	92.46
01-201-26-315-205	AUTOMOTIVE PARTS	77068	5674	M & G AUTO INC.	102.62
01-201-26-315-205	AUTOMOTIVE PARTS	77149	5674	M & G AUTO INC.	3.48
01-201-26-315-205	AUTOMOTIVE PARTS	77151	5674	M & G AUTO INC.	39.76
01-201-26-315-213	OFFICE EMERGENCY MAN	77361	5674	M & G AUTO INC.	9.15
01-201-26-315-215	PARKING AUTHORITY	77350	5674	M & G AUTO INC.	16.47
01-201-26-315-215	PARKING AUTHORITY	77346	5674	M & G AUTO INC.	55.17
01-201-26-315-215	PARKING AUTHORITY	76876	5674	M & G AUTO INC.	160.32
01-201-26-315-215	PARKING AUTHORITY	77152	5674	M & G AUTO INC.	160.32
01-201-26-315-257	AUTO & TRUCK PARTS	77069	5674	M & G AUTO INC.	10.76
01-201-26-315-257	AUTO & TRUCK PARTS	77091	5674	M & G AUTO INC.	139.92
01-201-26-315-257	AUTO & TRUCK PARTS	77371	5674	M & G AUTO INC.	276.72
01-201-26-315-257	AUTO & TRUCK PARTS	77256	5674	M & G AUTO INC.	144.12
Vendor Total			5674	M & G AUTO INC.	2,913.43
01-201-25-260-102	MEDICAL EXPENSES	76166	7459	V.E.RALPH & SONS INC.	1,445.16
01-201-25-260-102	MEDICAL EXPENSES	76800	7459	V.E.RALPH & SONS INC.	4,188.00
Vendor Total			7459	V.E.RALPH & SONS INC.	5,633.16
01-201-26-315-191	TIRES & TUBES	77263	8490	SILVERA'S TIRE	90.00
01-201-26-315-191	TIRES & TUBES	77165	8490	SILVERA'S TIRE	375.00
01-201-26-315-205	AUTOMOTIVE PARTS	77273	8490	SILVERA'S TIRE	55.00
01-201-26-315-250	TIRES & TUBES	77261	8490	SILVERA'S TIRE	10.00
Vendor Total			8490	SILVERA'S TIRE	530.00
01-201-26-315-213	OFFICE EMERGENCY MAN	77243	8920	S W LOCK	45.00
Vendor Total			8920	S W LOCK	45.00
01-201-26-315-192	LUBRICANTS & MOTOR F	77436	9750	DAVID WEBER OIL	192.00
Vendor Total			9750	DAVID WEBER OIL	192.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	77302	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	77302	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	77342	13041	MOBILE TECHTRONICS INC.	651.60
01-201-26-315-251	COMMUNICATION EQUIP	76997	13041	MOBILE TECHTRONICS INC.	889.20
Vendor Total			13041	MOBILE TECHTRONICS INC.	2,596.80
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	77230	14643	PROUT & CAMMAROTA, LLC	310.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-026	OTHER REIMBURSEMENT	77212	14742	RICHMOND SPRING & SUSPENS	1,235.84
Vendor Total			14742	RICHMOND SPRING & SUSPENS	1,235.84
01-201-26-315-254	EMERGENCY EQUIPMENT	77396	14969	GENERAL SALES ADMINISTRAT	481.67
Vendor Total			14969	GENERAL SALES ADMINISTRAT	481.67
01-201-26-315-026	OTHER REIMBURSEMENT	77235	15199	PRIME UNIFORM INC.	419.05
Vendor Total			15199	PRIME UNIFORM INC.	419.05
01-201-26-315-205	AUTOMOTIVE PARTS	77140	15262	AUTOMOTIVE BRAKE COMPANY	83.38
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	83.38
01-201-25-240-053	LAW ENFORCEMENT EQUI	76760	15618	THOMSON REUTERS - WEST	693.40
Vendor Total			15618	THOMSON REUTERS - WEST	693.40
01-201-25-240-020	OFFICE SUPPLIES	76836	15693	STAPLES INC.	2,532.56
01-201-25-240-020	OFFICE SUPPLIES	77181	15693	STAPLES INC.	353.44
Vendor Total			15693	STAPLES INC.	2,886.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	77067	16145	STADIUM AUTO MALL SALES,	167.46
01-201-26-315-205	AUTOMOTIVE PARTS	77056	16145	STADIUM AUTO MALL SALES,	22.02
01-201-26-315-205	AUTOMOTIVE PARTS	77107	16145	STADIUM AUTO MALL SALES,	438.77
01-201-26-315-205	AUTOMOTIVE PARTS	77095	16145	STADIUM AUTO MALL SALES,	193.61
01-201-26-315-205	AUTOMOTIVE PARTS	76814	16145	STADIUM AUTO MALL SALES,	56.25
01-201-26-315-205	AUTOMOTIVE PARTS	76999	16145	STADIUM AUTO MALL SALES,	141.34
01-201-26-315-205	AUTOMOTIVE PARTS	76913	16145	STADIUM AUTO MALL SALES,	195.31
01-201-26-315-257	AUTO & TRUCK PARTS	77185	16145	STADIUM AUTO MALL SALES,	225.00
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,439.76
01-201-26-315-264	OTHER SUPPLIES	75754	16280	ATLANTIC STATES LUBRICANT	135.00
	Vendor Total		16280	ATLANTIC STATES LUBRICANT	135.00
01-201-26-315-257	AUTO & TRUCK PARTS	77231	16419	CUMMINS POWER SYSTEMS, LL	182.46
01-201-26-315-257	AUTO & TRUCK PARTS	77301	16419	CUMMINS POWER SYSTEMS, LL	82.86
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	265.32
01-201-26-315-204	BRAKE & FRONT END	77168	16709	TRANSAXLE LLC.	366.07
01-201-26-315-205	AUTOMOTIVE PARTS	77397	16709	TRANSAXLE LLC.	2,213.17
01-201-26-315-205	AUTOMOTIVE PARTS	77347	16709	TRANSAXLE LLC.	238.88
01-201-26-315-257	AUTO & TRUCK PARTS	76998	16709	TRANSAXLE LLC.	79.77
01-201-26-315-257	AUTO & TRUCK PARTS	77433	16709	TRANSAXLE LLC.	170.48
	Vendor Total		16709	TRANSAXLE LLC.	3,068.37
01-201-25-240-053	LAW ENFORCEMENT EQUI	76803	17116	CHIEF SUPPLY CORP.	738.00
	Vendor Total		17116	CHIEF SUPPLY CORP.	738.00
01-201-26-315-200	TOOLS	77408	210387	TRIOUS INC.	592.68
01-201-26-315-205	AUTOMOTIVE PARTS	77071	210387	TRIOUS INC.	893.52
	Vendor Total		210387	TRIOUS INC.	1,486.20
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	77225	211036	NJSACOP COMMAND & LEADERS	1,300.00
	Vendor Total		211036	NJSACOP COMMAND & LEADERS	1,300.00
01-203-26-315-257	AUTO & TRUCK PARTS	75040	211234	ROBERT'S AND SON, INC.	265.43
	Vendor Total		211234	ROBERT'S AND SON, INC.	265.43
01-201-20-102-020	OFFICE SUPPLIES	76648	211495	W.B. MASON CO, INC.	5.95
01-201-25-240-104	LEAD PROGRAM	77242	211495	W.B. MASON CO, INC.	33.44
01-201-25-260-020	OFFICE SUPPLIES	76302	211495	W.B. MASON CO, INC.	10.40
	Vendor Total		211495	W.B. MASON CO, INC.	49.79
01-201-26-315-192	LUBRICANTS & MOTOR F	77166	211810	BUY WISE	187.90
01-201-26-315-201	SWEeper,BROOMS, PART	76859	211810	BUY WISE	589.80
01-201-26-315-204	BRAKE & FRONT END	76868	211810	BUY WISE	53.49
01-201-26-315-205	AUTOMOTIVE PARTS	76979	211810	BUY WISE	183.68
01-201-26-315-205	AUTOMOTIVE PARTS	77084	211810	BUY WISE	53.49
	Vendor Total		211810	BUY WISE	1,068.36
01-201-26-315-264	OTHER SUPPLIES	77213	211964	EAST COAST EMERGENCY LIGH	50.76
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	50.76
01-201-25-240-053	LAW ENFORCEMENT EQUI	77328	212264	P.C RICHARD & SON STORE#4	770.30
	Vendor Total		212264	P.C RICHARD & SON STORE#4	770.30
01-201-26-315-204	BRAKE & FRONT END	77101	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	76951	212976	FRANK'S TRUCK CENTER, INC	934.40
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	934.40
01-201-25-240-108	E-TICKETING	77102	213126	GTBM INC.	4,382.10
01-203-25-240-108	E-TICKETING	77109	213126	GTBM INC.	2,399.40

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:01 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-25-240-108	E-TICKETING	77110	213126	GTBM INC.	2,160.00
	Vendor Total		213126	GTBM INC.	8,941.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	77176	213364	ALL AMERICAN FORD INC	122.08
01-201-26-315-206	OUTSIDE VEHICLE REPA	77060	213364	ALL AMERICAN FORD INC	5,618.52
	Vendor Total		213364	ALL AMERICAN FORD INC	5,740.60
01-201-26-315-261	MISCELLANEOUS	77002	213703	AMP PRODUCTS LLC	113.00
	Vendor Total		213703	AMP PRODUCTS LLC	113.00
01-201-26-315-203	ELECTRICAL	77153	214235	BATTERIES PLUS BULBS	569.40
	Vendor Total		214235	BATTERIES PLUS BULBS	569.40
01-201-26-315-024	OTHER SERVICES	76862	214293	TUMINO'S TOWING INC	100.00
	Vendor Total		214293	TUMINO'S TOWING INC	100.00
01-201-26-315-257	AUTO & TRUCK PARTS	75784	214389	STEWART & STEVENSON	554.65
01-201-26-315-258	OUTSIDE VEHICLE REPA	76556	214389	STEWART & STEVENSON POWER	30,762.40
	Vendor Total		214389	STEWART & STEVENSON POWER	31,317.05
01-201-26-315-211	SHEET METAL/STEEL	77108	214420	MANHATTAN STEEL SUPPLY LL	208.37
	Vendor Total		214420	MANHATTAN STEEL SUPPLY LL	208.37
01-201-25-260-020	OFFICE SUPPLIES	77274	214522	PERKAROMA COFFEE SERVICE,	52.00
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	52.00
01-201-26-315-048	COMMUNICATIONS	76348	214636	PMC ASSOCIATES	1,283.50
	Vendor Total		214636	PMC ASSOCIATES	1,283.50
01-201-25-275-056	REPLACEMENT PROSECUT	77341	214661	NORMAN ALBERT, ESQ	200.00
	Vendor Total		214661	NORMAN ALBERT, ESQ	200.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	77489	214750	SAFETY LINE CORP.	2,375.00
	Vendor Total		214750	SAFETY LINE CORP.	2,375.00
	Department Total		3	PUBLIC SAFETY	100,798.10
01-201-20-103-024	OTHER SERVICES	77246	110	ADP	409.55
	Vendor Total		110	ADP	409.55
01-201-26-290-066	TRAFFIC DEPARTMENT	77188	8446	SHERWIN-WILLIAMS COMPANY	2,698.20
	Vendor Total		8446	SHERWIN-WILLIAMS COMPANY	2,698.20
01-201-26-290-063	OTHER SPEC.EQUIP.	77302	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	77390	14282	MATERA'S NURSERY	298.00
	Vendor Total		14282	MATERA'S NURSERY	298.00
01-201-26-290-065	SOLID WASTER FEES	77021	16110	HUDSON COUNTY IMPROVEMENT	1,336.17
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,336.17
01-201-21-185-024	OTHER SERVICES	77259	211059	L & C DESIGN CONSULTANTS	1,080.00
01-201-21-185-024	OTHER SERVICES	77017	211059	L & C DESIGN CONSULTANTS	360.00
01-203-21-185-024	OTHER SERVICES	77259	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,800.00
01-201-21-185-024	OTHER SERVICES	77422	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-21-180-066	LEGAL SERVICES	77356	211561	NETCHERT, DINEEN & HILLMA	7,090.71
01-201-21-185-066	LEGAL SERVICES	77357	211561	NETCHERT, DINEEN & HILLMA	6,324.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	13,414.71
01-201-26-290-059	ST.& RD.EQUIP.	77332	212129	TRI- MY- BAGS	555.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 212129 TRI- MY- BAGS					555.00
01-201-26-290-024	OTHER SERVICES	77232	212919	RELIABLE TREE SERVICE,INC	1,950.00
Vendor Total 212919 RELIABLE TREE SERVICE,INC					1,950.00
01-201-26-290-025	RENTAL & LEASES	77269	212922	CINTAS FIRST AID & SAFETY	99.00
Vendor Total 212922 CINTAS FIRST AID & SAFETY					99.00
01-201-26-290-105	REPAIR-MACHINERY & E	76589	214422	FASTENAL COMPANY	326.92
01-201-26-290-105	REPAIR-MACHINERY & E	76049	214422	FASTENAL COMPANY	884.20
01-201-26-290-105	REPAIR-MACHINERY & E	76767	214422	FASTENAL COMPANY	106.61
01-201-26-290-105	REPAIR-MACHINERY & E	75676	214422	FASTENAL COMPANY	368.81
Vendor Total 214422 FASTENAL COMPANY					1,686.54
01-201-26-290-020	OFFICE SUPPLIES	77190	214522	PERKAROMA COFFEE SERVICE,	43.60
Vendor Total 214522 PERKAROMA COFFEE SERVICE,					43.60
Department Total 4 PUBLIC WORKS					24,965.77
01-201-22-196-020	OFFICE SUPPLIES	76946	15693	STAPLES INC.	402.52
Vendor Total 15693 STAPLES INC.					402.52
Department Total 5 UNIFORM CONSTRUCTION CODE					402.52
01-201-26-310-026	BUILDING CLEANING SE	77211	3116	GEORGE'S MAINTENANCE	590.00
01-201-26-310-026	BUILDING CLEANING SE	77154	3116	GEORGE'S MAINTENANCE	240.00
01-201-26-310-026	BUILDING CLEANING SE	76838	3116	GEORGE'S MAINTENANCE	60.00
Vendor Total 3116 GEORGE'S MAINTENANCE					890.00
01-201-26-310-086	DOOR & LOCK REPAIRS	77104	8920	S W LOCK	20.00
01-201-26-310-086	DOOR & LOCK REPAIRS	77254	8920	S W LOCK	20.00
Vendor Total 8920 S W LOCK					40.00
01-201-28-370-068	GENERAL OTHER EXPENS	77282	9420	UNIFORMS BY ROSE	169.00
01-201-28-375-069	UNIFORMS	77283	9420	UNIFORMS BY ROSE	32.50
Vendor Total 9420 UNIFORMS BY ROSE					201.50
01-201-28-375-073	CB RADIO REPAIR	77302	13041	MOBILE TECHTRONICS INC.	170.00
Vendor Total 13041 MOBILE TECHTRONICS INC.					170.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	77055	14432	DI PASQUA PLUMBING & HEAT	489.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	77005	14432	DI PASQUA PLUMBING & HEAT	750.00
Vendor Total 14432 DI PASQUA PLUMBING & HEAT					1,239.00
01-201-26-310-079	ELEVATOR FEES, MAINT	77082	15211	MEI INC.	1,416.25
Vendor Total 15211 MEI INC.					1,416.25
01-201-26-310-072	CLEANING SUPPLIES	77044	15693	STAPLES INC.	60.67
01-201-26-310-072	CLEANING SUPPLIES	77016	15693	STAPLES INC.	629.14
Vendor Total 15693 STAPLES INC.					689.81
01-201-26-310-085	CONST/MAINT-PINO'S	77324	16133	PINO SUPPLIES	261.29
01-201-26-310-085	CONST/MAINT-PINO'S	77316	16133	PINO SUPPLIES	85.80
Vendor Total 16133 PINO SUPPLIES					347.09
01-201-26-310-024	OTHER SERVICES	77276	210346	ISRAEL PAINT	39.99
Vendor Total 210346 ISRAEL PAINT					39.99
01-201-26-310-084	CONST/MAINT-LOWE'S	77257	210864	LOWE'S	80.10
01-201-26-310-084	CONST/MAINT-LOWE'S	77125	210864	LOWE'S	26.58
01-201-26-310-084	CONST/MAINT-LOWE'S	77112	210864	LOWE'S	109.82
01-201-26-310-084	CONST/MAINT-LOWE'S	77129	210864	LOWE'S	31.99
01-201-26-310-084	CONST/MAINT-LOWE'S	77187	210864	LOWE'S	71.16
01-201-26-310-084	CONST/MAINT-LOWE'S	77083	210864	LOWE'S	36.08

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	77103	210864	LOWE'S	32.25
01-201-26-310-084	CONST/MAINT-LOWE'S	77096	210864	LOWE'S	127.25
01-201-26-310-084	CONST/MAINT-LOWE'S	77157	210864	LOWE'S	11.62
01-201-26-310-084	CONST/MAINT-LOWE'S	77029	210864	LOWE'S	34.75
01-201-26-310-084	CONST/MAINT-LOWE'S	77030	210864	LOWE'S	50.23
01-201-26-310-084	CONST/MAINT-LOWE'S	77063	210864	LOWE'S	60.66
Vendor Total		210864	LOWE'S		672.49
01-201-28-375-071	MEDICAL & HEALTH SER	77087	211475	VALLEY PHYSICIAN SERVICES	122.00
Vendor Total		211475	VALLEY PHYSICIAN SERVICES		122.00
01-201-20-104-020	OFFICE SUPPLIES	77215	211495	W.B. MASON CO, INC.	23.49
Vendor Total		211495	W.B. MASON CO, INC.		23.49
01-201-28-370-097	BUS DRIVERS	77319	212318	MAYRA ROSARIO	205.00
01-201-28-370-097	BUS DRIVERS	77444	212318	MAYRA ROSARIO	90.00
Vendor Total		212318	MAYRA ROSARIO		295.00
01-201-28-371-027	MISCELLANEOUS	75993	212749	DIVISION OF STATE POLICE	210.00
Vendor Total		212749	DIVISION OF STATE POLICE		210.00
01-201-28-370-097	BUS DRIVERS	77306	212940	LAZARO ALFONSO	255.00
01-201-28-370-097	BUS DRIVERS	77445	212940	LAZARO ALFONSO	115.00
Vendor Total		212940	LAZARO ALFONSO		370.00
01-201-26-310-024	OTHER SERVICES	76798	213403	BSN SPORTS	24.58
Vendor Total		213403	BSN SPORTS		24.58
01-201-26-310-082	BLDG & GRND EXTERMIN	76732	213525	WALSH PEST ELIMINATION	375.00
Vendor Total		213525	WALSH PEST ELIMINATION		375.00
01-201-26-310-071	HVAC REPAIRS	76375	213732	PENNETTA INDUSTRIAL	855.00
Vendor Total		213732	PENNETTA INDUSTRIAL		855.00
01-201-28-370-097	BUS DRIVERS	77442	213964	LUIS ACEVEDO	115.00
Vendor Total		213964	LUIS ACEVEDO		115.00
01-201-28-370-097	BUS DRIVERS	77298	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	77314	214388	CHRISTIAN ROSSILLO	655.00
Vendor Total		214388	CHRISTIAN ROSSILLO		745.00
01-201-26-310-024	OTHER SERVICES	77405	214624	DATA MANAGEMENT INC.	720.00
Vendor Total		214624	DATA MANAGEMENT INC.		720.00
Department Total		6	PARKS		9,561.20
01-201-31-430-126	ELECTRICITY	77439	7340	PUBLIC SERVICE ELEC & GAS	286.88
01-201-31-430-126	ELECTRICITY	77482	7340	PUBLIC SERVICE ELEC & GAS	42,223.90
01-201-31-435-129	STREET LIGHTING	77379	7340	PUBLIC SERVICE ELEC & GAS	53,581.12
01-201-31-435-129	STREET LIGHTING	77400	7340	PUBLIC SERVICE ELEC & GAS	2,710.36
01-201-31-435-129	STREET LIGHTING	77386	7340	PUBLIC SERVICE ELEC & GAS	190.52
Vendor Total		7340	PUBLIC SERVICE ELEC & GAS		98,992.78
01-201-31-450-127	TELEPHONE	77142	14232	CABLEVISION - OPTIMUM	42.30
01-201-31-450-127	TELEPHONE	77374	14232	CABLEVISION - OPTIMUM	78.56
Vendor Total		14232	CABLEVISION - OPTIMUM		120.86
01-201-31-450-127	TELEPHONE	77143	211614	CABLEVISION	3,015.78
Vendor Total		211614	CABLEVISION		3,015.78
01-201-31-460-125	GASOLINE	76818	213701	PETROLEUM TRADERS CORP.	11,269.46
01-201-31-460-125	GASOLINE	77090	213701	PETROLEUM TRADERS CORP.	7,708.20
Vendor Total		213701	PETROLEUM TRADERS CORP.		18,977.66

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:01 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-445-131	WATER	77440	214714	SUEZ WATER NEW JERSEY INC	1,131.77
01-201-31-445-131	WATER	77441	214714	SUEZ WATER NEW JERSEY INC	1,259.75
	Vendor Total		214714	SUEZ WATER NEW JERSEY INC	2,391.52
	Department Total		7	UNCLASSIFIED	123,498.60
01-201-41-751-166	MATCH DRUG ALLIANCE	77024	8710	STAN'S SPORT CENTER INC.	12,890.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	12,890.00
01-201-41-717-035	CONSULTING SERVICES	77019	210452	PRS CONSULTANTS INC.	1,439.25
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	14,329.25
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,875.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,875.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	25.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	25.00
	Department Total		27	REVENUE	2,900.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75501	96	MAX ADAMO CONSTRUCTION IN	94,155.50
	Vendor Total		96	MAX ADAMO CONSTRUCTION IN	94,155.50
04-215-55-994-051	STREET IMPROVEMENT	77430	850	BOSWELL ENGINEERING CO.,I	758.00
04-215-55-995-053	RENOVATION OF PARKS	77122	850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	925.00
04-215-55-995-053	RENOVATION OF PARKS	76949	8920	S W LOCK	32.00
	Vendor Total		8920	S W LOCK	32.00
04-215-55-995-053	RENOVATION OF PARKS	77277	14432	DI PASQUA PLUMBING & HEAT	1,388.36
04-215-55-995-053	RENOVATION OF PARKS	76881	14432	DI PASQUA PLUMBING & HEAT	290.70
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	77130	14432	DI PASQUA PLUMBING & HEAT	2,298.55
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76549	14432	DI PASQUA PLUMBING & HEAT	7,197.58
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	11,175.19
04-215-55-994-052	SEWER IMPROVEMENT	77141	14752	J.FLETCHER CREAMER & SON,	77,948.00
04-215-55-994-052	SEWER IMPROVEMENT	77251	14752	J.FLETCHER CREAMER & SON,	9,325.75
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	87,273.75
04-215-55-996-056	OFFICE EQUIP. PS	76807	15693	STAPLES INC.	1,627.90
	Vendor Total		15693	STAPLES INC.	1,627.90
04-215-55-995-099	CHAPTER 20 EXPENSES	77668	16330	MS & B	15,354.06
	Vendor Total		16330	MS & B	15,354.06
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77086	17017	DRAIN BUSTERS, INC.	725.00
	Vendor Total		17017	DRAIN BUSTERS, INC.	725.00
04-215-55-994-051	STREET IMPROVEMENT	77043	17312	TILCON NEW YORK INC.	677.18
04-215-55-994-051	STREET IMPROVEMENT	76841	17312	TILCON NEW YORK INC.	400.16
	Vendor Total		17312	TILCON NEW YORK INC.	1,077.34
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	77008	210697	SAL ELECTRIC CO,INC	6,630.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	75878	210697	SAL ELECTRIC CO,INC	205.83
	Vendor Total		210697	SAL ELECTRIC CO,INC	6,835.83
04-215-55-994-051	STREET IMPROVEMENT	76902	210864	LOWE'S	89.56
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77028	210864	LOWE'S	36.08
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77064	210864	LOWE'S	55.99
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76932	210864	LOWE'S	358.20
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76822	210864	LOWE'S	44.61

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-058	OFFICE EQUIP. PARKS	77118	210864	LOWE'S	184.99
Vendor Total		210864	LOWE'S		769.43
04-215-55-996-057	OFFICE EQUIP. PA	77281	210986	DELL COMPUTER CORPORATION	2,038.71
04-215-55-996-057	OFFICE EQUIP. PA	77290	210986	DELL COMPUTER CORPORATION	1,362.59
04-215-55-996-057	OFFICE EQUIP. PA	77289	210986	DELL COMPUTER CORPORATION	2,491.20
Vendor Total		210986	DELL COMPUTER CORPORATION		5,892.50
04-215-55-995-053	RENOVATION OF PARKS	76681	212407	DEEP RUN AQUATIC SERVICES	3,350.00
Vendor Total		212407	DEEP RUN AQUATIC SERVICES		3,350.00
04-215-55-995-053	RENOVATION OF PARKS	76880	212919	RELIABLE TREE SERVICE,INC	4,500.00
04-215-55-995-053	RENOVATION OF PARKS	76901	212919	RELIABLE TREE SERVICE,INC	750.00
Vendor Total		212919	RELIABLE TREE SERVICE,INC		5,250.00
04-215-55-996-057	OFFICE EQUIP. PA	77486	213106	MICRO CENTER SALES CORPOR	688.73
04-215-55-996-057	OFFICE EQUIP. PA	77207	213106	MICRO CENTER SALES CORPOR	349.99
Vendor Total		213106	MICRO CENTER SALES CORPOR		1,038.72
04-215-55-994-053	RENOVATION OF PARKS	77119	213403	BSN SPORTS	221.39
Vendor Total		213403	BSN SPORTS		221.39
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76443	213732	PENNETTA INDUSTRIAL	1,158.15
Vendor Total		213732	PENNETTA INDUSTRIAL		1,158.15
04-215-55-996-059	OFFICE EQUIP. DPW	77461	214265	PAUL TERRY INC.	395.00
Vendor Total		214265	PAUL TERRY INC.		395.00
04-215-55-994-053	RENOVATION OF PARKS	76456	214603	BEN SHAFFER RECREATION IN	3,622.00
Vendor Total		214603	BEN SHAFFER RECREATION IN		3,622.00
04-215-55-995-099	CHAPTER 20 EXPENSES	77147	214726	PKF O'CONNOR DAVIES, LLP	1,500.00
Vendor Total		214726	PKF O'CONNOR DAVIES, LLP		1,500.00
Department Total		40	CAPITAL		242,378.76
14-286-56-867-060	B/L AVE SEWER IMPROV	77429	850	BOSWELL ENGINEERING CO.,I	250.50
Vendor Total		850	BOSWELL ENGINEERING CO.,I		250.50
14-286-56-866-035	76TH ST LITTLE LEAGU	76926	213118	REMINGTON & VERNICK	18,366.20
Vendor Total		213118	REMINGTON & VERNICK		18,366.20
Department Total		50	C.D.B.G.		18,616.70
VR's Total					2,997,261.86
01-201-20-125-024	OTHER SERVICES	77557	6753	PALERMO'S PIZZA RESTAURAN	450.00
Vendor Total		6753	PALERMO'S PIZZA RESTAURAN		450.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,388,291.90
Vendor Total		780	HORIZON BLUE CROSS & BLUE		1,388,291.90
Department Total		1	PUBLIC AFFAIRS		1,388,741.90
04-215-55-994-070	FLEET VEHICLES/EQUIP		214718	STEPHEN B. RAVIN, ESQ.	569.83
04-215-55-995-070	FLEET VEHICLES/EQUIP		214718	STEPHEN B. RAVIN, ESQ.	930.17
Vendor Total		214718	STEPHEN B. RAVIN, ESQ.		1,500.00
Department Total		40	CAPITAL		1,500.00
VP's Total					1,390,241.90
Fund Total		1	CURRENT		4,069,129.38
Fund Total		2	STATE & FEDERAL		7,250.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/10/2016
Time: 3:18:31 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	4	CAPITAL	243,878.76
		Fund Total	14	CDBG(HUD)	18,616.70
		Fund Total	18	UNEMPLOYMENT	11,841.14
		Fund Total	19	DOG	55.80
		Fund Total	20	OTHER TRUST	36,731.98
		Grand Total			4,387,503.76

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;


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

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

Date: *May 11, 2016*

	YES	NO	NOT VOTING
Cabrera	<i>Absent</i>		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2013.....\$	2,484.90
2015.....\$	4,772.76
2016.....\$	1,173.73
<i>Total.....\$</i>	<i>8,431.39</i>


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

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


 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX DEPT 40.15
 Contracted Amt \$ 8,431.39
 Unit Price Estimate _____
 Date 5-9-16
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
161 / 56 1141 50 TH ST 308000	MS K. CLARKE & MR. H. ELSHAFIE C/O N. Corrado, Esq 921 Summit Ave Jersey City, NJ 07307	2013.....\$	2,484.90
311.01 / 1 C004A 40 74 TH ST 700700	CORELOGIC ATTN: Refund Dept P.O. Box 961250 Fortworth, Texas 76161	2015.....\$ 2016.....\$	1,128.50 1,173.73
314 / 7.01 18 77 TH ST 727501	METIVIER, C. & JEAN GHAZI 18 77 TH Street North Bergen, NJ 07047	2015.....\$	1,793.65
315.01 / 6 C028K 7855 Boulevard East 757000	WILLIAM YEE 635 Blauvelt Drive Oradell, NJ 07649	2015.....\$	1,330.16
400 / 39.02 1611 89 TH ST 1011300	LISA ANTHONY & TANYA 63 Lincoln Ave Westwood, NJ 07675	2015.....\$	520.45

- END -

**RESOLUTION GRANTING A VETERAN DEDUCTION FOR
THE TAX YEAR 2015**

**WHEREAS; THE PROPERTY OWNER LISTED IN
THE FOLLOWING SCHEDULE IS A VETERAN, AND**

**WHEREAS; THE SAME TAX PAYER HAS GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX
YEAR 2015**

**WHEREAS; THE FOLLOWING TAX PAYER IS
ENTITLED TO A CREDIT FOR 2015; AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE
TAXPAYER LISTED BE GRANTED A DEDUCTION FOR
TAX YEAR 2015.**


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

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

DATE: *May 11, 2016*

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

2015 TOTAL CREDIT....\$250.00


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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX DEPTS / 501115
Contracted Amt 4250.00
Unit Price Estimate _____
Date 5-9-16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
352 / 10.02 8307 Newkirk St 859500	COOK, RAYMOND 8307 Newkirk Street North Bergen, N.J 07047	2015.....\$	250.00
		Credit	

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON May 9th, 2016 AT THE REQUEST OF 1122 53rd Street Urban Renewal, LLC, Located at 1122 53rd Street, NORTH BERGEN NJ 07047.

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

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

**Anthony Vainieri, Chairman
Frank Pestana, Vice Chair
Diane Rich
Madeline Focaraccio
Rushbah Mehta
Emil Fuda
John Bender
Esther Ortega
Michael DeOrio
Lisa Acosta, Secretary**

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

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

	FOR \$150.00 FROM	NOT FROM
Cabrera	Absent	
Marenco	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

CERTIFICATION OF FUNDS

Acct # PA 7 ANT

Contracted Amt \$1500⁰⁰

Unit Price Estimate

Date 5-10-16

By [Signature] Patricia

Check # 1122

I HEREBY CERTIFY that on May 9th, 2016
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

[Signature]
Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON May 9th, 2016 AT THE REQUEST OF Manuel Perez, Located at 1163 70th Street, NORTH BERGEN NJ 07047.

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

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

**Anthony Vainieri, Chairman
Frank Pestana, Vice Chair
Diane Rich
Madeline Focaraccio
Rushbah Mehta
Emil Fuda
John Bender
Esther Ortega
Michael DeOrio
Lisa Acosta, Secretary**

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

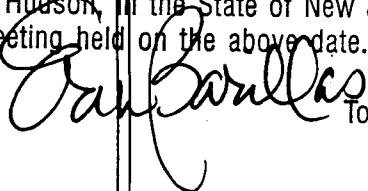
	YES	NO	VOTING
Cabrera			
Marenco			
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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

I HEREBY CERTIFY that 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 # 68 of 915
Contracted Amt \$1500.00
Unit Price Estimate _____
Date 5-10-16
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 08/23/13

WHEREAS, DEMETRIOS KALTSIS 901 80TH STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK/STREET OPENING PERMIT #1213 TO OPEN THE STREET IN FRONT OF 816 COLUMBIA AVENUE.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND APPROVED FOR THE REFUND OF THE DEPOSIT BY BOSWELL ENGINEERING,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **SEVEN HUNDRED** DOLLARS (\$700.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

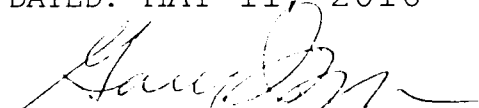
BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

DEMETRIOS KALTSIS
901 80TH STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 11, 2016

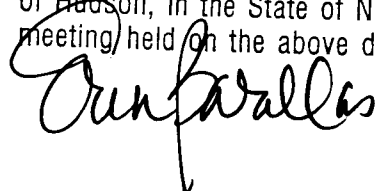

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

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

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

 Township Clerk

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 11, 2016 the governing body of the Township of North Bergen, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED that this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Bergen

BE IT FURTHER RESOLVED that pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Purchasing Agent is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

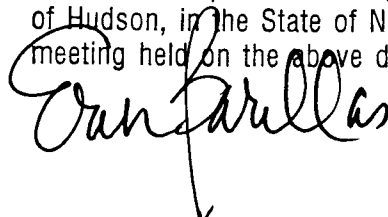
BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

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

	YES	NO	NOT VOTING
Dated: May 11, 2016 Cabrerá	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Marengo	<input checked="" type="checkbox"/>		
Gargiulo	<input checked="" type="checkbox"/>		
Pascual	<input checked="" type="checkbox"/>		
Sacco	<input checked="" type="checkbox"/>		
(President)			

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

 Township Clerk

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2016 - 2017 budget for the North Bergen Board of Education in the amount of \$49,033,614.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 19, 2016; 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 2016 – 2017 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:

GENERAL FUND

\$ 2,299,400.00

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 2016 – 2017 is \$46,734,214.00.

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 2016 – 2017 is \$1,423,414.00.

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 2016 for the General Fund budget is \$46,142,107.00 and the Debt Service budget is \$1,498,403.00, for a total calendar year 2016 tax levy of \$47,640,510.00.

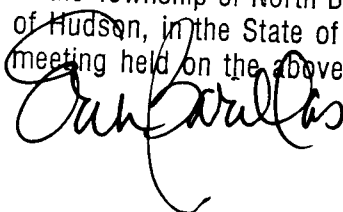
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the following:

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 11, 2016

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

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



Township Clerk

NORTH BERGEN BOARD of EDUCATION

2016-17 Budget Adjustment

Program				2016-17 BUDGET Line Item	Total Budget Adjustment
Regular Instruction					
Regular Instructional Expenses	11-1XX	-100 -10X		03200	140,000
Special Education Instructional	11-2XX	-100 -10X		10300	20,000
Basic Skills/Remedial	11-23X	-100 -10X		11160	500,000
Bilingual Instruction	11-24X	-100 -10X		12160	<u>2,000</u>
Total Instructional Programs					<u>662,000</u>
Undistributed Expenditures					
Instruction	11-000	-100 -5XX		29180	20,000
Attendance & Social Workers		-211 -XXX		29680	20,000
Health Services		-213 -XXX		30620	20,000
Other Support Services - Extraordinary		-217 -XXX		41080	20,000
Other Support Services - Regular		-218 -XXX		41660	50,000
Child Study Team		-219 -XXX		42200	(16,000)
Improvement Of Inst Services		-221 -XXX		43200	15,000
Instructional Staff Training		-223 -XXX		44180	(20,000)
Support Service - General		-230 -XXX		45300	100,000
Support Service - School		-240 -XXX		46160	20,000
Central Services		-251 -XXX		47200	30,000
Admin Info Services		-252 -XXX		47620	30,000
Operation & Maintenance Of Plant		-26X -XXX		51120	345,200
Transportation Services		-270 -5XX		52480	200,000
Personal Services - Employee Benefits	11-000	-281 -2XX		71240	
Social Security Contribution		-220			(246,800)
Health Benefits		-270			1,000,000
Other Employee Benefits		-290			<u>50,000</u>
Total Undistributed Expenditures					<u>1,637,400</u>
Total General Fund					<u>2,299,400</u>
Total Budget Adjustment - Local Tax Levy Reduction					2,299,400

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

WHEREAS, Doremus Newark, LLC ("Doremus") has requested from the Township of North Bergen the conveyance of a restriction on certain property owned by the Township of North Bergen for wetlands mitigation credits for wetlands preservation; and

WHEREAS, Doremus desires to enter into an Agreement with the Township of North Bergen to purchase the restriction for wetlands mitigation credits for wetlands preservation on property located at 8001 West Side Avenue, Block 454.01, Lot 1 in exchange for a payment to the Township of no less than \$648,000.00 subject to the adoption and limitation of an ordinance pursuant to the Local Lands and Buildings Law; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to enter into this Agreement to authorize the sale of a restriction for wetlands mitigation credits for wetlands preservation on the property located at 8001 West Side Avenue.

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

1. The Mayor and Township Clerk are authorized to execute the Agreement for a restriction for wetlands mitigation credits for wetlands preservation in the form filed with the Municipal Clerk.
2. The terms of the Agreement will be subject to and contingent upon the Township adopting an ordinance pursuant to the Local Lands and Buildings Law and the terms set forth therein.
2. Certified copies of this Resolution shall be provided to the following: Doremus Newark, LLC, the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **May 11, 2016**

	YES	NO	NOT VOTING
Cabrera	<i>Absent</i>		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Orin Barillas

Township Clerk

**RESOLUTION AUTHORIZING A CONCESSION
PROCUREMENT FOR THE FOOD AND BEVERAGE
STAND AT THE TOWNSHIP OF NORTH BERGEN POOL**

WHEREAS, the Township of North Bergen wishes to make available at the Township pool for the 2016 summer season food, snacks and beverages; and

WHEREAS, a contract for the provision of food, snacks and beverages may be awarded as a concession pursuant to N.J.A.C. 5:34-9.4; and

WHEREAS, prior to undertaking a concession procurement, the Board of Commissioners is required to adopt a resolution addressing various items set forth in N.J.A.C. 5:34-9.4(d)(2); and

WHEREAS, said items and the explanation for each follow:

i. A description of the public need to award a concession: The need to award the concession arises out of the Township's desire to make food, snacks and beverage available to pool members at the Township pool.

ii. The concession to be awarded: The concession will be making available for sale food, snacks and beverages, and in exchange for the right to provide such service, the Township will require quotes as to the amount to be paid to the Township.

iii. The considerations, including the benefits and any risks the governing body took into account in reaching the decision to award a concession: The benefits to the Township citizens will be having food and beverages available at the pool. The taxpayers will benefit because the Township will avoid significant costs and will likely receive payment from the selected vendor for the right to provide the services. The risks are not significant and will be controlled by requiring insurance and indemnification language in the contract with the vendor.

iv. An estimate of the total value of the concession: The Township presently does not have data for this determination, but has no basis to believe that the total value exceeds \$40,000. The contract awarded will require the vendor to submit financial data so the Township may make a non-arbitrary determination as to value for future contracts.

v. If any, an estimate of any revenue or services to be received by the contracting unit: The Township anticipates receiving approximately \$10,000.

vi. The basis of award of the concession is based upon the most advantageous price and other factors or the lowest responsible bidder: The concession contract will be awarded based upon the most advantageous price and other factors, which will include quality of products and services, and references.

- vii. An estimate of any costs to be incurred by the contracting unit as part of the concession: The Township will incur some minimal cost in cleaning and maintaining the building in which the vendor operates. Said costs are already covered within the Townships fixed labor costs. The Township will also provide utilities for the vendor's operations on site.
- viii. Any services, facilities, or endorsement to be provided by the contracting unit: See prior item.
- ix. The method to be used to procure the concession: An informal quotation process will be used pursuant to N.J.A.C. 5:34-9.4(g)(1); and

WHEREAS, in accordance with N.J.A.C. 5:34-9.4(d)(1), the Township has received a legal opinion from the Township attorney that a concession procurement may be used for the services set forth herein.

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 concession procurement for the provision of food, snacks, and beverages at the Township pool for the summer 2016 season, in accordance with the provisions set forth herein, is hereby approved.
- 3. 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.

Date: May 11, 2016

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

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

Don Barillas Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE IN EXCESS OF 4'0" IN HEIGHT ON THE FRONT OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, CARMEN & ODALIS SPIGNOLIO HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE TO THE BACK YARD, THE FRONT OF THE HOME IS ON THE CORNER OF 52ND STREET AND GRAND, THE BACKYARD IS NO WHERE NEAR THE CORNER AND WOULD NOT INTERFERE WITH VISIBILITY AT 1506 52ND STREET.

WHEREAS, CARMEN & ODALIS SPIGNOLIO IS REQUESTING FOR SAFETY REASONS AND PRIVACY DUE TO THE CENTRAL AIR UNITS LOCATED IN THE BACK YARD.

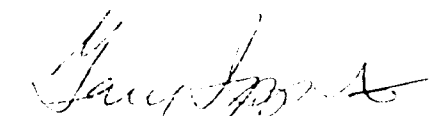
WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO CARMEN & ODALIS SPIGNOLIO.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: MAY 11, 2016

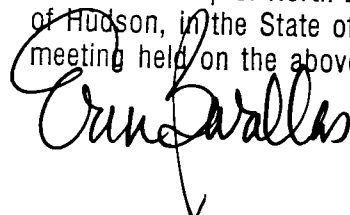

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

Prepared by:
G. GIORDANO

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

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

 Township Clerk

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

WHEREAS, the Township of North Bergen entered into a Redevelopment Agreement and Financial Agreement with Hudson Mews Urban Renewal, LLC on November 24, 2015 and October 7, 2015 respectively; and

WHEREAS, as a result of the terms of the Agreements, an overpayment of taxes was made in the year 2015; and

WHEREAS, the overpayment was in the amount of \$106,930.95; and

WHEREAS, the Tax Collector has requested a resolution for the credit for the year 2015; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined it is in the best interest of the Township to provide such credit for the overpayment of taxes for the block and lot identified herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that a credit shall be provided with respect to the following properties:

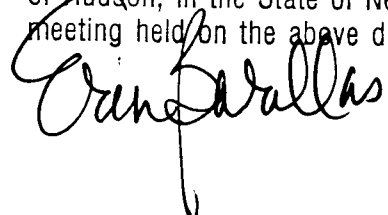
<u>Block</u>	<u>Lot</u>	<u>Credit</u>
27	16.01	\$106,930.95

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the property owner, HPPR, LLC; Robert Pittfield, CFO, Edward Giunta, Tax Assessor and Denise Zambardino, Tax Collector.

Dated: May 11, 2016

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

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

 Township Clerk

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

WHEREAS, the Tax Assessor of the Township of North Bergen consolidated the properties identified as Block 27, Lot 1, Block 27, Lot 2, Block 27, Lot 16.01, Block 27, Lot 21, Block 27, Lot 22 and Block 27, Lot 23.01 into one lot, in which the entire property is designated as Block 27, Lot 1; and

WHEREAS, the Tax Assessor took such action effective as of January 1, 2016; and

WHEREAS, there are outstanding taxes for the year 2016 on various lots that have been consolidated into Block 27, Lot 1; and

WHEREAS, the lots were consolidated in accordance with a Redevelopment Agreement and a Financial Agreement that were entered into with Hudson Mews Urban Renewal, LLC on November 24, 2015 and October 7, 2015, respectively; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all outstanding real property taxes for the year 2016 for specific lots identified above.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding taxes with respect to the following properties are hereby cancelled:

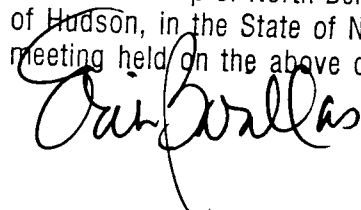
<u>Block</u>	<u>Lot</u>	<u>Assessment</u>	<u>Property Taxes</u>
27	2	225,000	24,259.24
27	16.01	1,217,000	120,256.50
27	21	50,500	7,293.65
27	22	210,600	5,571.43
27	23.01	1,000,000	64,814.75

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the property owner, HPPR, LLC; Robert Pittfield, CFO, Edward Giunta, Tax Assessor and Denise Zambardino, Tax Collector.

Date: May 11, 2016

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

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


Township Clerk

RESOLUTION

WHEREAS, Kathryn Somick has resigned her position as a Member on the Housing Authority of the Township of North Bergen; and

WHEREAS, the Board of Commissioners wish to fill the vacancy created by said resignation for the remainder of Kathryn Somick's term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony Ferraro be and he is hereby appointed as a Member of the Housing Authority of the Township of North Bergen to fill the remainder of Kathryn Somick's term which will expire on April 4, 2017.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Anthony Ferraro.

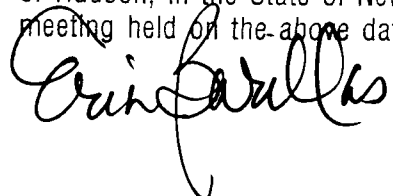
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Anthony Ferraro

Date: May 11, 2016

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

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

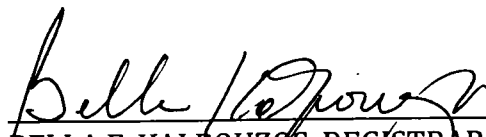
 Township Clerk

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

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

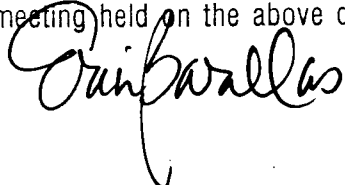
April/2016

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	31	\$10.00	\$310.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	46	\$28.00	\$1,288.00
MARRIAGE CERTIFICATE	86	\$10.00	\$860.00
BIRTH CERTIFICATE	345	\$10.00	\$3,450.00
CORRECTION	13	\$25.00	\$325.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	YES \$10.00 NO NOT VOTING	\$0.00
TOTAL	Cabrera	Absent	\$6,238.00
	Marengo	✓	
	Gargiulo	✓	
	Pascual	✓	
	Sacco	✓	
	(President)		


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: May 3, 2016

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**

FRANCES M. BIASCO
1521 – 45th Street
North Bergen, NJ 07047

LEE F. HOFSTETTER
7604 Park Avenue, Apt. # 503
North Bergen, NJ 07047

EUSEBIO LOPEZ
1111 – 53rd Street
North Bergen, NJ 07047

SALVADORA RODRIGUEZ
7403 – 2nd Avenue
North Bergen, NJ 07047

ANGELA WAECHTER
1108 – 85th Street
North Bergen, NJ 07047

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: May 11, 2016

Published:

Adopted:

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

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

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

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

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

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

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

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

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

Section 1. The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale of a restriction for wetlands mitigation credits to the highest bidder, after advertisement thereof, on the following real property:

- (1) Block 454.01, Lot 1 also known as 8001 West Side Avenue.
 - A. The sales shall be "as is," and closing of title for the restriction for wetlands preservation shall take place within 30 days after the auction.

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

Section 2. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 3. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: May 11, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK
Erin Barillas

**AN ORDINANCE AMENDING ORDINANCE NO. 272-15 UPDATING
AND RE-ESTABLISHING THE TOWNSHIP OF NORTH BERGEN
STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

WHEREAS, there is a need to correct certain electrical sub-code fees, and, due to changes to the Uniform Construction Code Enforcement Tables, there is a need to add a permit fee for Photo voltaic Systems.

Section 1: The **Fire Protection Sub-Code Fees** subsection of Section 1 of Ordinance 272-15 be and it is hereby amended to include:

Section 2. The **Electrical Sub-Code Fees, Motors, Electrical Devices, Transformers and Generators**, subsection of Section 1 of Ordinance 272-15 be and it is hereby repealed and replaced by the following:

For each motor or electrical device rated from 1 hp or 1 kw up to 10 hp or 10 kw; for each transformer or generator rated from 1 kw or 1 kva to 10 kw or 10 kva; for each replacement of wiring involving 1 branch circuit or part thereof; for each under water lighting fixture; for household electric cooling equipment rated up to 16 kw; for each security or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light standard greater than eight feet in height and for each communication closet..... \$ 65.00

For each motor or electrical device rated from greater than 10 hp or 10 kw to 50 hp or 50 kw; for each transformer or generator rated from greater than 10 kw or 10 kva to 45 kw or 45 kva; for electric sign rated from greater than 20 amperes to 225 amperes including associated disconnecting means; for each receptacle rated greater than 50 amperes and for each utility load management device.....\$100.00

For each motor or electrical device rated from greater than 50 hp or 50 kw to 100 hp or 100 kw and for each transformer or generator rated from greater than 45 kw or 45 kva to 112.5 kw or 112.5 kva\$200.00

For each motor or electrical device rated greater than 100 hp or 100kw; and for each transformer or generator rated greater than 112.5 kw or 112.5 kva.
..... \$500.00

Section 2. If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Ordinance.

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

Section 4. This Ordinance shall take effect immediately upon final passage and publication as required by law

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

Introduced: April 27, 2016

Published:

Adopted:

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

TOWNSHIP CLERK
Cris Ballas

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

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

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

Section 1: That Section 5.01 of Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
80 th Street and 5 th Avenue	On 80th Street Facing East 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: April 27, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	Absent		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓	1	
(President)			

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

TOWNSHIP CLERK

Orin Barillas

HUDSON COUNTY

AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED
"AN ORDINANCE REGULATING THE SPECIAL TRAFFIC
CONDITIONS EXISTING UPON THE STREETS OF THE
TOWNSHIP OF NORTH BERGEN SETTING PENALTIES FOR
THE VIOLATIONS THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"
ADOPTED NOVEMBER 16, 1949

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW
JERSEY, DO ORDAIN:

Section 1. That Section 6.01 of said ordinance of November 16, 1949, which
section designates "One Way" streets be supplemented by the addition of the
following:

Avenue/Street	Between	And	Direction of Travel
88 th Street	Tonnelle Avenue	Easy Street	Westbound
89 th Street	Tonnelle Avenue	Grand Avenue	Eastbound

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 and approval, if required by law, by the Commissioner of
Transportation of the State of New Jersey or by such other authorities as may be
required by law. A copy of this ordinance shall be forwarded to Mr. Christopher
Barretts, Manager of Bureau of Traffic and Engineering, NJDOT, P.O. Box 600,
Trenton, New Jersey 08625-0600, Jim Mentzer, Traffic Investigator, Bureau of
Traffic Engineering, NJDOT, 1035 Parkway Avenue, P.O. Box 600, Trenton, NJ
0625-0600 and the North Bergen Traffic Department.

Introduced: April 27, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	Absent		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓	1	
(President)			

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

TOWNSHIP CLERK

Christopher Barretts