



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
March 22, 2017  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$6,141,958.12
- 3. Authorizing payment of welfare claims if and when funds are available and approved; \$96.64
- 4. Authorizing refund of overpayment of taxes; \$2,710.39
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$90,154.42
- 6. Authorizing payment for sick and vacation
- 7. Authorizing the extension of a contract with Municipal Inspection Corporation
- 8. Authorizing the extension of a contract with W.B. Mason Company
- 9. Authorizing the purchase of three 2017 Police Interceptor Utility Vehicles; \$73,581.00
- 10. Authorizing the purchase of four Chevrolet Tahoe Vehicles; \$139,802.56
- 11. Authorizing the release of cash escrow to Shri Ram Donut 6, LLC; \$2,398.81
- 12. Authorizing the use of competitive contracting to solicit proposals for qualified restaurants and caterers for Township special events
- 13. Authorizing the use of competitive contracting to solicit proposals for concessionaire services at the Township pool facility

**B. Ordinance Introduction:**

- 1. **ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE PROPERTY LOCATED AT 1111 13TH STREET, 1219 KENNEDY BOULEVARD AND 1231 KENNEDY BOULEVARD, FOR PUBLIC PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS**
- 2. **ORDINANCE TO REGULATE OUTDOOR CAFES AND SEASONAL ENCLOSURES**
- 3. **AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTER**

**C. Ordinance Adoption:**

- 1. ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various CY16 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY16 Budget Appropriations in the last two months of CY16; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$151,265 be made between the CY17 Budget Appropriation Reserve as follows:

<b><u>GENERAL APPROPRIATIONS</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
<b><u>OPERATIONS WITHIN "CAPS"</u></b>		
<b><u>Department of Public Affairs</u></b>		
Director's Office OE		12,000.00
Public Information OE	25,000.00	
Printing & Other Legal Ads OE	5,295.02	
Consulting Services OE		7,465.00
Business License Office OE	1,979.83	
Legal Services OE	999.25	
Special Litigation OE		35,000.00
Health Department OE	9,000.00	
Vital Statistics OE	42.52	
Municipal Court OE	1,015.91	
<b><u>Department of Revenue &amp; Finance</u></b>		
Director's Office OE		22,000.00
Financial Administration OE		7,800.00
Postage OE	10,171.41	
Tax Collector's Office OE	10,000.00	
Assessor's Office OE	23,608.28	
Housing Inspections OE	702.98	
<b><u>Department of Public Safety</u></b>		
Director's Office OE		20,000.00
School Crossing Guards OE	2,226.81	
Ambulance OE	14,000.00	
Prosecutors OE	3,050.00	
ABC Board OE	10,000.00	

**Department of Public Works**

Director's Office OE		23,000.00
Planning Board OE	5,973.11	

**Department of Parks & Public Property**

Director's Office OE		24,000.00
Recreation OE	19,257.26	

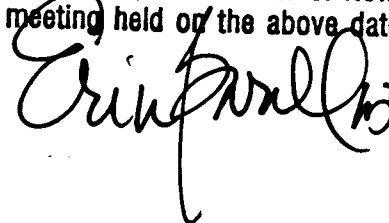
**Uniform Construction Code**

Chief Administrator of Enforcement OE	768.96
Building Department OE	5,850.80
Plumbing Department OE	1,103.66
Fire Protection Official OE	1,219.20

**DATED: March 22, 2017**

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

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

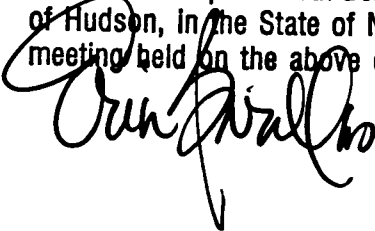
 Township Clerk

DATE	TIME	BY	REMARKS
			1. 100
			2. 100
			3. 100
			4. 100
			5. 100
			6. 100
			7. 100
			8. 100
			9. 100
			10. 100

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	✓		
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

DATED: MARCH 22, 2017

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 3/21/2017  
Time: 2:20:16 PM  
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	4,120.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	312.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	145.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,595.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,379.50
Vendor Total			850	BOSWELL ENGINEERING CO.,I	13,810.00
20-293-56-000-044	DEVELOPER COSTS		2990	CELESTE GALBO-WORTHINGTON	148.50
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	148.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	306.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	629.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,700.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	165.08
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	544.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	578.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	120.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	5,011.08
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	83379	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	238.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	238.00
20-293-56-000-009	LEA PROGRAM	82653	212300	C GRAPHICS STUDIO,LLC	169.50
Vendor Total			212300	C GRAPHICS STUDIO,LLC	169.50
21-294-56-000-000	SELF INSURANCE RESER	83254	214673	GARDEN STATE MUNICIPAL JI	55,978.07
Vendor Total			214673	GARDEN STATE MUNICIPAL JI	55,978.07
Department Total				GENERAL LEDGER	2,261,564.65
01-201-27-330-032	GAS REIMBURSEMENT	82917	2030	FRANK DI BENEDETTO	77.76
Vendor Total			2030	FRANK DI BENEDETTO	77.76
01-201-20-157-113	SPECIAL LITIGATION	83075	3175	GITTLEMAN,MUHLSTOCK,	1,375.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,375.00
01-201-27-330-033	PRINTING	82785	7850	ROYAL PRINTING SERVICE	90.00
01-201-27-330-033	PRINTING	82651	7850	ROYAL PRINTING SERVICE	490.00
Vendor Total			7850	ROYAL PRINTING SERVICE	580.00

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 3/21/2017  
Time: 2:20:16 PM  
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-122-106	SERVICE CONTRACT	82898	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>5,000.00</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	83059	12183	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	83264	12183	INSTITUTE FOR PROFESSIONA	99.00
	<b>Vendor Total</b>		<b>12183</b>	<b>INSTITUTE FOR PROFESSIONA</b>	<b>198.00</b>
01-201-27-330-024	OTHER SERVICES	82835	14824	SECURITY EQUIPMENT SERVIC	450.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>450.00</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	83130	15566	NJ ST.LEAGUE OF MUNICIPAL	25.00
	<b>Vendor Total</b>		<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>25.00</b>
01-201-20-100-020	OFFICE SUPPLIES	82573	15693	STAPLES INC.	250.66
01-201-20-106-020	OFFICE SUPPLIES	82652	15693	STAPLES INC.	43.40
01-201-27-330-020	OFFICE SUPPLIES	82828	15693	STAPLES INC.	52.81
01-203-20-125-020	OFFICE SUPPLIES	79429	15693	STAPLES INC.	195.98
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>542.85</b>
01-201-27-330-032	GAS REIMBURSEMENT	83157	16816	PAUL MIDDLETON	45.00
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>45.00</b>
01-201-20-157-113	SPECIAL LITIGATION	83066	16890	WEINER LESNIAK LLP	170.00
	<b>Vendor Total</b>		<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>170.00</b>
01-201-43-490-142	PROF. MEMBERSHIP DUE	82842	211269	MCAA OF NJ C/O	500.00
01-201-43-490-142	PROF. MEMBERSHIP DUE	82832	211269	MCAA OF NJ C/O	90.00
	<b>Vendor Total</b>		<b>211269</b>	<b>MCAA OF NJ C/O</b>	<b>590.00</b>
01-201-20-122-108	ADVERTISING	83159	211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
01-201-20-107-022	COPY PAPER	82954	211495	W.B. MASON CO, INC.	140.46
01-201-20-107-022	COPY PAPER	82967	211495	W.B. MASON CO, INC.	46.82
01-201-20-120-024	OTHER SERVICES	82900	211495	W.B. MASON CO, INC.	140.46
01-201-27-330-020	OFFICE SUPPLIES	82960	211495	W.B. MASON CO, INC.	31.02
01-203-20-107-123	RENTAL PURCHASE WATE	82490	211495	W.B. MASON CO, INC.	379.28
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>738.04</b>
01-201-20-125-027	MISCELLANEOUS	82943	211831	HUDSON REPORTER ASSOC. LP	1,497.20
	<b>Vendor Total</b>		<b>211831</b>	<b>HUDSON REPORTER ASSOC. LP</b>	<b>1,497.20</b>
01-201-20-100-023	PERMITS,LICENSES,FEE	83248	211868	ASCAP	684.80
	<b>Vendor Total</b>		<b>211868</b>	<b>ASCAP</b>	<b>684.80</b>
01-201-43-490-144	REPLACE JUDGES	82848	212421	KENNETH J. LINDENFELSER	900.00
	<b>Vendor Total</b>		<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>900.00</b>
01-201-20-111-024	OTHER SERVICES	82682	212759	GOVDEALS, INC.	927.92
	<b>Vendor Total</b>		<b>212759</b>	<b>GOVDEALS, INC.</b>	<b>927.92</b>
01-201-20-107-025	RENTALS & LEASES	82891	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>4,092.12</b>
01-201-20-111-024	OTHER SERVICES	83060	212917	EDUCATIONAL DATA SERVICES	1,990.00
	<b>Vendor Total</b>		<b>212917</b>	<b>EDUCATIONAL DATA SERVICES</b>	<b>1,990.00</b>
01-201-20-120-024	OTHER SERVICES	83068	212981	FILE BANK, INC.	910.00
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>910.00</b>
01-201-23-220-115	B/C B/S	83247	213758	DISCOVERY BENEFITS	83.32
	<b>Vendor Total</b>		<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>83.32</b>
01-203-43-490-304	INTERPRETER	82377	213988	ACCURATE LANGUAGE SERVICE	305.00



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

**Date:** 3/21/2017  
**Time:** 2:20:16 PM  
**Page:** 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	<b>Vendor Total</b>	<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>		<b>305.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	83067	214029	SOUL ENTERPRISE LLC	500.00
	<b>Vendor Total</b>	<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>		<b>500.00</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	83215	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
	<b>Vendor Total</b>	<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>		<b>13,083.33</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>	<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>		<b>300.00</b>
01-201-23-220-117	EYE CARE	83081	214225	DAVIS VISION, INC.	6,444.96
01-201-23-220-117	EYE CARE	83083	214225	DAVIS VISION, INC.	6,417.18
01-201-23-220-117	EYE CARE	83089	214225	DAVIS VISION, INC.	6,407.92
	<b>Vendor Total</b>	<b>214225</b>	<b>DAVIS VISION, INC.</b>		<b>19,270.06</b>
01-201-20-100-020	OFFICE SUPPLIES	82833	214522	PERKAROMA COFFEE SERVICE,	54.25
01-201-27-330-020	OFFICE SUPPLIES	82955	214522	PERKAROMA COFFEE SERVICE,	76.40
	<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>		<b>130.65</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	83271	214712	JP MONZO	30.00
	<b>Vendor Total</b>	<b>214712</b>	<b>JP MONZO</b>		<b>30.00</b>
01-201-20-124-035	CONSULTING SERVICES	82738	214954	MILLENNIUM STRATEGIES LLC	5,000.00
	<b>Vendor Total</b>	<b>214954</b>	<b>MILLENNIUM STRATEGIES LLC</b>		<b>5,000.00</b>
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	83200	214975	GRAND CASCADES LODGE	533.62
	<b>Vendor Total</b>	<b>214975</b>	<b>GRAND CASCADES LODGE</b>		<b>533.62</b>
	<b>Department Total</b>	<b>1</b>	<b>PUBLIC AFFAIRS</b>		<b>60,629.67</b>
01-201-20-130-039	COMPUTER MAINTENANCE	83252	3484	H & L SYSTEMS,INC.	2,000.00
	<b>Vendor Total</b>	<b>3484</b>	<b>H &amp; L SYSTEMS,INC.</b>		<b>2,000.00</b>
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	82855	7910	RUTGERS,THE STATE UNIVERS	1,090.00
	<b>Vendor Total</b>	<b>7910</b>	<b>RUTGERS,THE STATE UNIVERS</b>		<b>1,090.00</b>
01-201-22-200-020	OFFICE SUPPLIES	82885	15693	STAPLES INC.	167.79
	<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>		<b>167.79</b>
01-201-20-130-020	OFFICE SUPPLIES	82934	211495	W.B. MASON CO, INC.	326.57
	<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>		<b>326.57</b>
01-201-20-135-042	AUDIT FEES	83253	214726	PKF O'CONNOR DAVIES, LLP	20,000.00
	<b>Vendor Total</b>	<b>214726</b>	<b>PKF O'CONNOR DAVIES, LLP</b>		<b>20,000.00</b>
01-203-20-151-035	CONSULTING SERVICE	80850	214866	GOLDENBERG,MACKLER,SAYEGH	269.46
	<b>Vendor Total</b>	<b>214866</b>	<b>GOLDENBERG,MACKLER,SAYEGH</b>		<b>269.46</b>
	<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>		<b>23,853.82</b>
01-201-25-283-066	LEGAL SERVICES	83007	575	ERIC J.BAL	3,119.65
01-203-25-283-066	LEGAL SERVICES	83007	575	ERIC J.BAL	3,679.60
	<b>Vendor Total</b>	<b>575</b>	<b>ERIC J.BAL</b>		<b>6,799.25</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82638	720	BEYER BROS.CORP.	14.48
01-201-26-315-205	AUTOMOTIVE PARTS	82770	720	BEYER BROS.CORP.	184.60
01-201-26-315-205	AUTOMOTIVE PARTS	82700	720	BEYER BROS.CORP.	8.90
01-201-26-315-205	AUTOMOTIVE PARTS	82789	720	BEYER BROS.CORP.	58.60
	<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>		<b>266.58</b>
01-201-25-240-025	RENTAL & LEASES	82845	4393	JOHNNY ON THE SPOT,INC.	207.20
	<b>Vendor Total</b>	<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>		<b>207.20</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82763	5674	M & G AUTO INC.	13.17

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

**Date:** 3/21/2017  
**Time:** 2:20:17 PM  
**Page:** 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82794	5674	M & G AUTO INC.	7.82
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82704	5674	M & G AUTO INC.	62.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82676	5674	M & G AUTO INC.	46.68
01-201-26-315-204	BRAKE & FRONT END	82774	5674	M & G AUTO INC.	143.91
01-201-26-315-204	BRAKE & FRONT END	82771	5674	M & G AUTO INC.	110.00
01-201-26-315-204	BRAKE & FRONT END	82624	5674	M & G AUTO INC.	238.46
01-201-26-315-205	AUTOMOTIVE PARTS	82732	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	82714	5674	M & G AUTO INC.	12.66
01-201-26-315-261	MISCELLANEOUS	82689	5674	M & G AUTO INC.	3.69
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>674.47</b>
01-201-26-315-191	TIRES & TUBES	82768	8490	SILVERA'S TIRE	150.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>150.00</b>
01-201-25-240-027	MISCELLANEOUS	82817	8920	S W LOCK	64.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>64.00</b>
01-201-26-315-251	COMMUNICATION EQUIP	82760	13041	MOBILE TECHTRONICS INC.	201.26
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>201.26</b>
01-201-26-315-257	AUTO & TRUCK PARTS	82688	15262	AUTOMOTIVE BRAKE COMPANY	675.22
01-201-26-315-257	AUTO & TRUCK PARTS	82706	15262	AUTOMOTIVE BRAKE COMPANY	320.92
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>996.14</b>
01-201-25-240-020	OFFICE SUPPLIES	82724	15693	STAPLES INC.	785.84
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>785.84</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82905	16426	RESORTS CASINO HOTEL	516.00
	<b>Vendor Total</b>		<b>16426</b>	<b>RESORTS CASINO HOTEL</b>	<b>516.00</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	83078	210330	VERIZON WIRELESS	1,311.95
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>1,311.95</b>
01-203-26-315-201	SWEEPER,BROOMS, PART	82788	210387	TRIOUS INC.	144.70
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>144.70</b>
01-201-26-315-191	TIRES & TUBES	82824	210871	CUSTOM BANDAG INC.	1,628.88
01-201-26-315-250	TIRES & TUBES	82813	210871	CUSTOM BANDAG INC.	1,109.94
01-201-26-315-250	TIRES & TUBES	82802	210871	CUSTOM BANDAG INC.	1,620.96
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>4,359.78</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82841	211036	NJSACOP COMMAND & LEADERS	710.00
	<b>Vendor Total</b>		<b>211036</b>	<b>NJSACOP COMMAND &amp; LEADERS</b>	<b>710.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	82731	211810	BUY WISE	187.92
01-201-26-315-204	BRAKE & FRONT END	82799	211810	BUY WISE	171.68
01-201-26-315-205	AUTOMOTIVE PARTS	82819	211810	BUY WISE	71.52
01-201-26-315-205	AUTOMOTIVE PARTS	82713	211810	BUY WISE	318.63
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>749.75</b>
01-201-26-315-198	CAR WASH & LUB	82787	212320	BIG DADDY'S CAR WASH &	274.50
	<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>274.50</b>
01-201-26-315-204	BRAKE & FRONT END	82795	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	82695	212998	ATLANTIC TACTICAL	1,402.29
01-201-25-240-107	GUN RANGE	82147	212998	ATLANTIC TACTICAL	1,189.06
	<b>Vendor Total</b>		<b>212998</b>	<b>ATLANTIC TACTICAL</b>	<b>2,591.35</b>
01-201-26-315-205	AUTOMOTIVE PARTS	82762	213493	ROSS EQUIPMENT	347.18
	<b>Vendor Total</b>		<b>213493</b>	<b>ROSS EQUIPMENT</b>	<b>347.18</b>
01-201-25-240-027	MISCELLANEOUS	82541	213512	SAL'S PIZZERIA	125.95

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 3/21/2017 Time: 2:20:17 PM Page: 5
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>213512</b>	<b>SAL'S PIZZERIA</b>	<b>125.95</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	82718	213746	GEORGE'S GARAGE	1,600.00
		<b>Vendor Total</b>	<b>213746</b>	<b>GEORGE'S GARAGE</b>	<b>1,600.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82815	213909	PENN STATE	2,250.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	82820	213909	PENN STATE	1,380.00
		<b>Vendor Total</b>	<b>213909</b>	<b>PENN STATE</b>	<b>3,630.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT	83043	214381	ALEX J. GUZMAN	45.00
		<b>Vendor Total</b>	<b>214381</b>	<b>ALEX J. GUZMAN</b>	<b>45.00</b>
01-203-25-260-027	MISCELLANEOUS	80454	214522	PERKAROMA COFFEE SERVICE,	79.96
		<b>Vendor Total</b>	<b>214522</b>	<b>PERKAROMA COFFEE SERVICE,</b>	<b>79.96</b>
01-201-25-260-044	UNIFORMS	82450	214750	SAFETY LINE CORP.	599.76
		<b>Vendor Total</b>	<b>214750</b>	<b>SAFETY LINE CORP.</b>	<b>599.76</b>
01-201-26-315-261	MISCELLANEOUS	82613	214817	AGL WELDING SUPPLY CO., I	43.48
		<b>Vendor Total</b>	<b>214817</b>	<b>AGL WELDING SUPPLY CO., I</b>	<b>43.48</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	82749	214839	MADISON AVE COACH WORKS	200.00
01-201-26-315-214	VEHICLE BODY REPAIRS	82744	214839	MADISON AVE COACH WORKS	400.00
		<b>Vendor Total</b>	<b>214839</b>	<b>MADISON AVE COACH WORKS</b>	<b>600.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	82862	214958	AMBUTECH, LLC	810.85
		<b>Vendor Total</b>	<b>214958</b>	<b>AMBUTECH, LLC</b>	<b>810.85</b>
01-201-25-240-026	OTHER REIMBURSEMENT	83046	214966	ANTHONY TRENTACOSTI	30.00
		<b>Vendor Total</b>	<b>214966</b>	<b>ANTHONY TRENTACOSTI</b>	<b>30.00</b>
		<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>	<b>28,774.95</b>
01-203-26-290-024	OTHER SERVICES	82988	9031	N.N.J.TEAMSTERS BENEFIT P	1,799.04
		<b>Vendor Total</b>	<b>9031</b>	<b>N.N.J.TEAMSTERS BENEFIT P</b>	<b>1,799.04</b>
01-201-26-290-059	ST.& RD.EQUIP.	82745	14906	SERV-US	222.95
		<b>Vendor Total</b>	<b>14906</b>	<b>SERV-US</b>	<b>222.95</b>
01-203-26-290-025	RENTAL & LEASES	82931	15555	NYS & W RAILWAY CORP	900.00
		<b>Vendor Total</b>	<b>15555</b>	<b>NYS &amp; W RAILWAY CORP</b>	<b>900.00</b>
01-201-26-290-020	OFFICE SUPPLIES	82757	15693	STAPLES INC.	138.06
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>138.06</b>
01-201-21-185-024	OTHER SERVICES	82839	211059	L & C DESIGN CONSULTANTS	720.00
01-203-21-185-024	OTHER SERVICES	82838	211059	L & C DESIGN CONSULTANTS	300.00
		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,020.00</b>
01-201-21-185-024	OTHER SERVICES	83064	211217	CALDARELLA,FENECK & ASSO.	400.00
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>400.00</b>
01-201-26-290-032	SIGN SHOP	82850	211495	W.B. MASON CO, INC.	174.10
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>174.10</b>
01-201-21-185-066	LEGAL SERVICES	82837	211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-21-185-066	LEGAL SERVICES	82874	211561	NETCHERT, DINEEN & HILLMA	1,500.00
01-203-21-185-066	LEGAL SERVICES	82875	211561	NETCHERT, DINEEN & HILLMA	2,000.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>4,000.00</b>
01-201-26-290-032	SIGN SHOP	82816	214244	DIVERSIFIED DISPLAY PRODU	1,445.00
		<b>Vendor Total</b>	<b>214244</b>	<b>DIVERSIFIED DISPLAY PRODU</b>	<b>1,445.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	82742	214422	FASTENAL COMPANY	227.84
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>227.84</b>

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-062	CLEANING SUPPLIES	82758	214522	PERKAROMA COFFEE SERVICE,	39.98
	Vendor Total	214522	PERKAROMA COFFEE SERVICE,		39.98
01-201-26-290-060	SNOW REMOVAL-SALT	82647	214918	MORTON SALT, INC.	83,650.55
	Vendor Total	214918	MORTON SALT, INC.		83,650.55
	Department Total	4	PUBLIC WORKS		94,017.52
01-201-22-197-032	GAS REIMBURSEMENT	82996	212014	PETER HAMMER	78.66
	Vendor Total	212014	PETER HAMMER		78.66
01-201-22-196-032	GAS REIMBURSEMENTS	82995	212125	MARK BARONE	80.28
	Vendor Total	212125	MARK BARONE		80.28
01-201-22-196-032	GAS REIMBURSEMENTS	83020	214947	MARC RUBIN	50.40
	Vendor Total	214947	MARC RUBIN		50.40
	Department Total	5	UNIFORM CONSTRUCTION CODE		209.34
01-201-26-310-062	BID CONTRACT-CLEANIN	82991	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total	3116	GEORGE'S MAINTENANCE		2,720.00
01-201-28-370-083	SPORTING GOODS/EQUIP	82542	8710	STAN'S SPORT CENTER INC.	25,307.53
01-201-28-370-083	SPORTING GOODS/EQUIP	82547	8710	STAN'S SPORT CENTER INC.	4,575.00
01-201-28-370-083	SPORTING GOODS/EQUIP	82711	8710	STAN'S SPORT CENTER INC.	9,304.10
	Vendor Total	8710	STAN'S SPORT CENTER INC.		39,186.63
01-201-26-310-076	PLUMB &ELECTRICAL RE	82781	14432	DI PASQUA PLUMBING & HEAT	530.50
	Vendor Total	14432	DI PASQUA PLUMBING & HEAT		530.50
01-201-20-104-020	OFFICE SUPPLIES	82572	15693	STAPLES INC.	51.69
01-201-26-310-072	CLEANING SUPPLIES	82571	15693	STAPLES INC.	274.80
01-201-28-370-020	OFFICE SUPPLIES	82581	15693	STAPLES INC.	181.72
	Vendor Total	15693	STAPLES INC.		508.21
01-201-26-310-085	CONST/MAINT-PINO'S	82866	16133	PINO SUPPLIES	118.58
	Vendor Total	16133	PINO SUPPLIES		118.58
01-201-26-310-024	OTHER SERVICES	82777	210462	PASTORE MUSIC INC	80.00
	Vendor Total	210462	PASTORE MUSIC INC		80.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	82782	210697	SAL ELECTRIC CO,INC	323.40
	Vendor Total	210697	SAL ELECTRIC CO,INC		323.40
01-201-26-310-084	CONST/MAINT-LOWE'S	82619	210864	LOWE'S	102.48
01-201-26-310-084	CONST/MAINT-LOWE'S	82715	210864	LOWE'S	13.26
01-201-26-310-084	CONST/MAINT-LOWE'S	82728	210864	LOWE'S	83.68
01-201-26-310-084	CONST/MAINT-LOWE'S	82678	210864	LOWE'S	99.33
01-201-26-310-084	CONST/MAINT-LOWE'S	82775	210864	LOWE'S	115.51
01-201-26-310-084	CONST/MAINT-LOWE'S	82784	210864	LOWE'S	28.46
01-201-26-310-084	CONST/MAINT-LOWE'S	82808	210864	LOWE'S	458.29
01-201-26-310-084	CONST/MAINT-LOWE'S	82853	210864	LOWE'S	74.94
	Vendor Total	210864	LOWE'S		975.95
01-201-26-310-078	GREASE TRAP &SEPTIC	83082	211088	RUSSELL REID	163.37
	Vendor Total	211088	RUSSELL REID		163.37
01-201-20-104-020	OFFICE SUPPLIES	82858	211495	W.B. MASON CO, INC.	1.64
01-201-20-104-020	OFFICE SUPPLIES	82754	211495	W.B. MASON CO, INC.	9.79
01-201-28-370-020	OFFICE SUPPLIES	82709	211495	W.B. MASON CO, INC.	411.18
	Vendor Total	211495	W.B. MASON CO, INC.		422.61
01-201-28-371-027	MISCELLANEOUS	82836	212749	DIVISION OF STATE POLICE	70.00
	Vendor Total	212749	DIVISION OF STATE POLICE		70.00

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 3/21/2017  
Time: 2:20:17 PM  
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-371-028	EASTER	82976	212921	AMAZING AMUSEMENTS AND	975.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	975.00
01-201-26-310-082	BLDG & GRND EXTERMIN	82543	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total		213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-075	BID CONTRACT-HVAC MA	82844	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-269	GARAGE DOOR & ROLL C	82908	214769	NEW JERSEY DOOR WORKS,LLC	330.00
	Vendor Total		214769	NEW JERSEY DOOR WORKS,LLC	330.00
	Department Total		6	PARKS	48,979.25
01-201-31-450-127	TELEPHONE	82827	2526	EXTEL COMMUNICATIONS INC.	292.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	292.00
01-201-31-462-133	MUNICIPAL UTILITIES	83242	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	550,837.95
01-201-31-435-129	STREET LIGHTING	83109	7340	PUBLIC SERVICE ELEC & GAS	53.46
01-201-31-435-129	STREET LIGHTING	83126	7340	PUBLIC SERVICE ELEC & GAS	911.95
01-201-31-435-129	STREET LIGHTING	83071	7340	PUBLIC SERVICE ELEC & GAS	42,915.12
01-201-31-435-129	STREET LIGHTING	82978	7340	PUBLIC SERVICE ELEC & GAS	906.20
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	44,786.73
01-201-31-450-127	TELEPHONE	83065	14232	CABLEVISION - OPTIMUM	39.72
	Vendor Total		14232	CABLEVISION - OPTIMUM	39.72
01-201-31-450-127	TELEPHONE	83256	210330	VERIZON WIRELESS	2,799.26
	Vendor Total		210330	VERIZON WIRELESS	2,799.26
01-201-31-450-127	TELEPHONE	82946	210535	VERIZON	9,110.71
	Vendor Total		210535	VERIZON	9,110.71
01-201-31-460-125	GASOLINE	82509	210772	NATIONAL FUEL OIL, INC	8,710.00
	Vendor Total		210772	NATIONAL FUEL OIL, INC	8,710.00
01-201-31-460-125	GASOLINE	82669	213701	PETROLEUM TRADERS CORP.	8,156.65
	Vendor Total		213701	PETROLEUM TRADERS CORP.	8,156.65
01-201-31-450-127	TELEPHONE	82911	213802	METTEL	1,042.78
	Vendor Total		213802	METTEL	1,042.78
01-201-31-436-130	FIRE HYDRANT SERVICE	83186	214714	SUEZ WATER NEW JERSEY INC	34,767.40
01-201-31-445-131	WATER	83062	214714	SUEZ WATER NEW JERSEY INC	82.94
01-201-31-445-131	WATER	83070	214714	SUEZ WATER NEW JERSEY INC	2,475.10
01-201-31-445-131	WATER	83063	214714	SUEZ WATER NEW JERSEY INC	10.59
01-203-31-445-131	WATER	82001	214714	SUEZ WATER NEW JERSEY INC	163.79
01-203-31-445-131	WATER	82043	214714	SUEZ WATER NEW JERSEY INC	1,073.87
01-203-31-445-131	WATER	82044	214714	SUEZ WATER NEW JERSEY INC	447.92
01-203-31-445-131	WATER	82045	214714	SUEZ WATER NEW JERSEY INC	441.45
	Vendor Total		214714	SUEZ WATER NEW JERSEY INC	39,463.06
	Department Total		7	UNCLASSIFIED	665,238.86
01-201-36-475-140	P&F RETIREMENT SYSTE	83384	2220	CONSOLIDATED POLICE & FIR	89.92
	Vendor Total		2220	CONSOLIDATED POLICE & FIR	89.92
01-201-36-474-141	PENSION ADJUSTMENT F	83383	8791	PENSION ADJUSTMENT FUND	15,770.06
	Vendor Total		8791	PENSION ADJUSTMENT FUND	15,770.06
	Department Total		11	STATUTORY EXPENDITURES	15,859.98
01-201-40-700-151	MAINT OF LIBRARY	83243	6490	NORTH BERGEN PUBLIC LIBRA	188,493.07

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

**Date:** 3/21/2017  
**Time:** 2:20:17 PM  
**Page:** 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>188,493.07</b>
01-201-25-267-047	NHRFR	83381	16604	NORTH HUDSON REGIONAL	1,160,594.42
01-201-25-268-048	COMMUNICATONS	83380	16604	NORTH HUDSON REGIONAL	54,476.64
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,215,071.06</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,403,564.13</b>
01-201-41-717-035	CONSULTING SERVICES	83002	210452	PRS CONSULTANTS INC.	1,439.25
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-192-08-110-001	MUNICIPAL COURT FEES	83385	6450	NORTH BERGEN PARKING	53,297.50
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>53,297.50</b>
01-192-08-148-000	AMBULANCE FEES	83282	214978	DM MEDICAL BILLINGS	4,100.80
	<b>Vendor Total</b>		<b>214978</b>	<b>DM MEDICAL BILLINGS</b>	<b>4,100.80</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>57,398.30</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81875	7459	V.E.RALPH & SONS INC.	1,993.62
	<b>Vendor Total</b>		<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>1,993.62</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82537	8920	S W LOCK	2,307.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>2,307.00</b>
04-215-55-996-099	CHAPTER 20 EXPENSES	83240	16330	MS & B	600.00
	<b>Vendor Total</b>		<b>16330</b>	<b>MS &amp; B</b>	<b>600.00</b>
04-215-55-994-051	STREET IMPROVEMENT	82251	17312	TILCON NEW YORK INC.	214.31
04-215-55-994-051	STREET IMPROVEMENT	81895	17312	TILCON NEW YORK INC.	311.11
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>525.42</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82492	210697	SAL ELECTRIC CO,INC	881.64
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82290	210697	SAL ELECTRIC CO,INC	2,126.88
	<b>Vendor Total</b>		<b>210697</b>	<b>SAL ELECTRIC CO,INC</b>	<b>3,008.52</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82723	210864	LOWE'S	22.89
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82423	210864	LOWE'S	286.06
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>308.95</b>
04-215-55-996-053	RENOVATION OF PARKS	82111	210986	DELL COMPUTER CORPORATION	5,210.50
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>5,210.50</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82701	212062	PINE ENVIRONMENTAL SERVIC	158.30
	<b>Vendor Total</b>		<b>212062</b>	<b>PINE ENVIRONMENTAL SERVIC</b>	<b>158.30</b>
04-215-55-997-058	OFFICE EQUIPMENT PAR	83290	212264	P.C RICHARD & SON STORE#4	1,339.92
	<b>Vendor Total</b>		<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>	<b>1,339.92</b>
04-215-55-997-058	OFFICE EQUIPMENT PAR	83293	213106	MICRO CENTER SALES CORPOR	179.98
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>179.98</b>
04-215-55-996-053	RENOVATION OF PARKS	82640	213403	BSN SPORTS	942.68
	<b>Vendor Total</b>		<b>213403</b>	<b>BSN SPORTS</b>	<b>942.68</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82878	213982	TRANE U.S. INC.	1,515.00
	<b>Vendor Total</b>		<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>1,515.00</b>
04-215-55-996-054	IMPROV. PUBLIC BLDG.	82909	214769	NEW JERSEY DOOR WORKS,LLC	896.40
	<b>Vendor Total</b>		<b>214769</b>	<b>NEW JERSEY DOOR WORKS,LLC</b>	<b>896.40</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>18,986.29</b>
14-286-56-869-034	PATERSON PLANK PARK	82800	214957	BIOTERRA ENVIRONMENTAL	1,250.00

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed


Date: 3/21/2017  
Time: 2:20:17 PM  
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214957	BIOTERRA ENVIRONMENTAL	1,250.00
		Department Total	50	C.D.B.G.	1,250.00
		VR's Total			4,681,766.01
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	83214	17014	TROPICANA RESORT & CASINO	240.00
		Vendor Total	17014	TROPICANA RESORT & CASINO	240.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,459,952.11
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,459,952.11
		Department Total	1	PUBLIC AFFAIRS	1,460,192.11
		VP's Total			1,460,192.11
		Fund Total	1	CURRENT	6,046,326.18
		Fund Total	4	CAPITAL	18,986.29
		Fund Total	14	CDBG(HUD)	1,250.00
		Fund Total	20	OTHER TRUST	19,417.58
		Fund Total	21	JIF	55,978.07
		Grand Total			6,141,958.12

**RESOLUTION**

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

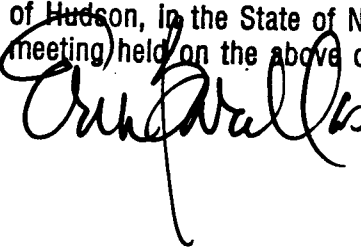
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	FEB. 16, 2017	\$24.25
	FEB. 14, 2017	\$24.59
	FEB. 23, 2017	\$47.80
		<hr/>
		\$96.64

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

DATE:        MARCH 22, 2017

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

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

 Township Clerk





# Statement

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

Page 1

To:

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

STATEMENT DATE	CUSTOMER I.D.
25-FEB-17	3448
AMOUNT REMITTED	
\$	

DETACH HERE AND SUBMIT WITH PAYMENT

INVOICE NO	TRANSACTION DATE	TRANSACTION	DUE DATE	REFERENCE	BILL TO LOCATION	TRANSACTION AMOUNT	AMOUNT DUE	✓
01300604775	24-DEC-16	Invoice	15-JAN-17	Inserra CASH2000: 108605:	451705005348	25.00		
01300604775	10-FEB-17	Payment			451705005348	(25.00)	0.00	
01300210480	14-FEB-17	Invoice	15-MAR-17		451705005348	24.25	24.25	✓
01300445554	16-FEB-17	Invoice	15-MAR-17		451705005348	24.59	24.59	✓
01300437807	23-FEB-17	Invoice	15-MAR-17		451705005348	47.80	47.80	✓
PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.								
THANK YOU.								
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days				
96.64	0.00	0.00	0.00	0.00	0.00	TOTAL AMOUNT DUE		
						USD	96.64	
PAST DUE					FINANCE CHARGES			

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of

PLEASE CHECK ITEMS YOU ARE PAYING

**RESOLUTION**

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

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

DATE: *March 22, 2017*

2015.....\$ 2,710.39

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.

*Denise Zambardino*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # *Tax over pay*  
Contracted Amt *2,710.39*  
Unit Price Estimate \_\_\_\_\_  
Date *5-20-17*  
By *Robert J Pittfield*  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
277 / 10.02 416 72 <sup>ND</sup> Street 565000	ESPINOSA, MARIA 416 72 <sup>ND</sup> Street North Bergen, NJ 07047	2015.....\$ 2,710.39
- END -		

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

DATE: *March 22, 2017*

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

2011.....	\$	30,268.75
2012.....	\$	13,936.96
2013.....	\$	12,007.94
2014.....	\$	15,866.72
2015.....	\$	18,074.05
Total	\$	90,154.42

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.

*Robert J. Pittfield*  
Township Clerk

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

**CERTIFICATION OF FUNDS**

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 90,154.42  
Unit Price Estimate \_\_\_\_\_  
Date 3-29-17  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

103.01 / 83 4301 Tonnelle Ave 208500	HARTMANN, DOHERTY, B & B, LLC Attorney Trust Acct 65 Route 4 East Suite 6 River Edge, NJ 07661	2011.....\$ 30,268.75 2012.....\$ 7,517.88 Total...\$ 37,786.63
274 / 66 7533 Bergenline Ave 554700	THE IRWIN LAW FIRM, P.A. Trust Account for Hudson City Sav. 80 Main Street, Suite 410 West Orange, N.J. 07052	2014.....\$ 1,048.00 2015.....\$ 1,058.20 Total...\$ 2,106.20
317.01 / 75 C00A2 7603 1 <sup>ST</sup> Ave 768700	MICHAEL A. VESPASIANO Attorney Trust Acct 331 Main Street Chatham, NJ 07928	2014.....\$ 434.92 2015.....\$ 439.15 Total...\$ 874.07
317.01 / 75 C00B1 7603 1 <sup>ST</sup> Ave 769100	MICHAEL A. VESPASIANO Attorney Trust Acct 331 Main Street Chatham, NJ 07928	2013.....\$ 555.87
317.01 / 75 C00C3 7603 1 <sup>ST</sup> Ave 769800	MICHAEL A. VESPASIANO Attorney Trust Acct 331 Main Street Chatham, NJ 07928	2014.....\$ 691.68 2015.....\$ 698.41 Total...\$ 1,390.09
395.07 / 14 C0002 9226 Kennedy blvd 988200	SAIBER L.L.C. Attorney For Plaintiff 18 Columbia Turnpike Suite 200 Florham Park, NJ 07932	2012.....\$ 6,419.08 2013.....\$ 6,670.51 2014.....\$ 6,791.04 2015.....\$ 6,857.14 Total.....\$ 26,737.77
438 / 12 C0714 8100 River Rd #714 20000259	Zipp & Tannenbaum, LLC Attorneys at Law Trust Acct. For Mini-U-Storage 166 Gatzmer Avenue Jamesburg, NJ 08831	2013.....\$ 4,781.56 2014.....\$ 6,901.08 2015.....\$ 9,021.15 Total...\$ 20,703.79

- END -

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

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

**WHEREAS**, **Lori Pasquino** has resigned from the Department of Public Safety and is entitled to reimbursement for unused sick time in accordance with the referenced Township Ordinance and policies; and

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

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

**Sick Time                      \$4,254.72**

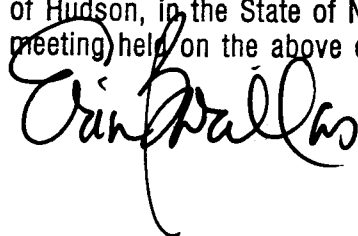
**BE IT FURTHER RESOLVED** that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Lori Pasquino
2. Payroll Department
3. Department of Public Safety

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

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

*Trina Wall* Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH  
W.B. MASON COMPANY  
FOR  
DELIVERY OF BOTTLED WATER & RENTAL OF WATER COOLERS**

**WHEREAS**, by resolution dated April 7, 2016, a one year contract was awarded to W.B. Mason Company, (the "Contract") for the Delivery of Bottled Water & Rental of Water Coolers; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

**WHEREAS**, said contractor has been performing said services in an effective and efficient manner; and

**WHEREAS**, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to April 6, 2018.

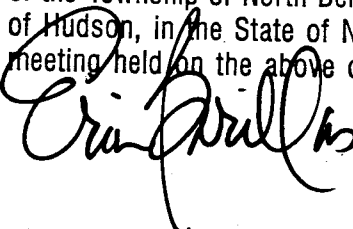
**BE IT FURTHER RESOLVED** that the appropriate Township officials be and hereby are authorized to execute said extension.

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

	W.B. Mason Company YES <del>535</del> Secaucus Road Secaucus, NJ 07094		
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01 201 20 107 123

Contracted Amt                     

Unit Price Estimate \$ 0.99 + \$ 3.19 per

Date 3-15-17

By Robert J Pittfield

Chief Financial Officer



**RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) - 2017 POLICE  
INTERCEPTOR UTILITY VEHICLES UTILIZING  
NEW JERSEY STATE CONTRACT #T-2776/A88728**

**WHEREAS**, the Township of North Bergen has the need to purchase three (3) - 2017 Police Interceptor Utility Vehicles from Winner Ford utilizing State contract #T-2776/A88728; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

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

**WHEREAS**, Winner Ford, 250 Haddonfield – Berlin Road, Cherry Hill, New Jersey 08034 is in possession of State Contract No. T-2776/A88728, for the purchase of 2017 Police Interceptor Utility vehicles; and

**WHEREAS**, Winner Ford submitted a quote in the amount of \$73,581.00 for three (3) 2017 Police Interceptor Utility Vehicles; and

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

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

1. A contract is awarded to Winner Ford for the purchase of three (3) 2017 Police Interceptor Utility Vehicles.
2. The total purchase amount is \$73,581.00.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

**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.

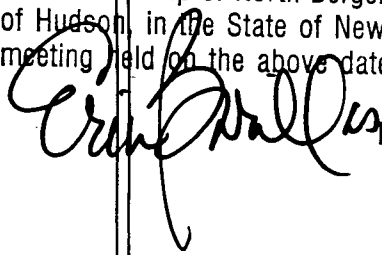
Dated: March 22, 2017

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

**CERTIFICATION OF FUNDS**

Acct # 0421555 997 070  
 Contracted Amt \$ 73,581.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 3-20-17  
 By Robert J Pittfield  
 Chief Financial Officer

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

 Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) - 2017  
CHEVROLET TAHOE SPORT UTILITY VEHICLES WITH OPTIONS  
UTILIZING  
NEW JERSEY STATE CONTRACT #T-2776/A88729**

**WHEREAS**, the Township of North Bergen has the need to purchase four (4) - 2017 Chevrolet Tahoe Sport Utility Vehicles with Options from Hertrich Fleet Services utilizing State contract #T-2776/A88729; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

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

**WHEREAS**, Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 211976 is in possession of State Contract No. T-2776/A88729, for the purchase of 2017 Chevrolet Tahoe Sport Utility Vehicles with options; and

**WHEREAS**, Hertrich Fleet Services submitted a quote in the amount of \$139,802.56 for four (4) Chevrolet Tahoe Sport Utility Vehicles with Options; and

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

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

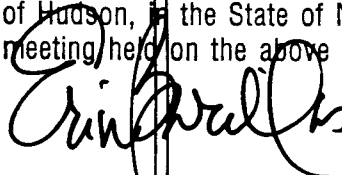
1. A contract is awarded to Hertrich Fleet Services for the purchase of four (4) Chevrolet Tahoe Sport Utility Vehicles with Options.
2. The total purchase amount is \$139,802.56.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

**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.

Dated: March 22, 2017

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 0421555997 070

Contracted Amt \$139,802.56

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

Date 3-20-17

By Robert J Pittfield  
Chief Financial Officer

# TOWNSHIP OF NORTH BERGEN RESOLUTION

**WHEREAS**, Shri Ram Donut 6, LLC, posted a cash escrow with the Township of North Bergen; and

**WHEREAS**, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 224, Lot 1, on the Tax Assessment Map of the Township of North Bergen and commonly known as 6903 Kennedy Boulevard; and

**WHEREAS**, Shri Ram Donut 6, LLC has requested release of the cash escrow currently in the amount of \$2,398.81; and

**WHEREAS**, the Township Engineer has inspected the property and has recommended the release of the escrow; and

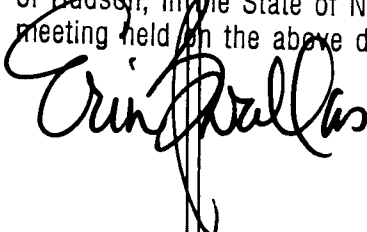
**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements have been completed by Shri Ram Donut 6, LLC and the escrow funds can be released.

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

1. That site improvements have been completed by Shri Ram Donut 6, LLC, for the property known as 6903 Kennedy Boulevard, North Bergen, New Jersey and, therefore, the escrow can be released.
2. Township of North Bergen hereby authorizes the Chief Financial Officer to release the cash escrow in the amount of \$2,398.81 plus any accrued interest thirty (30) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be released to Shri Ram Donut 6, LLC.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) Shri Ram Donut 6, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	Date: March 22, 2017		
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

## CERTIFICATION OF FUNDS

Acct # 20-293-56000-005  
 Contracted Amt \$2,398.81  
 Unit Price Estimate \_\_\_\_\_  
 Date 3-13-17  
 By Robert J Pittfield  
 Chief Financial Officer

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING  
TO SOLICIT PROPOSALS FOR QUALIFIED RESTAURANTS AND CATERERS  
TO PROVIDE THE TOWNSHIP WITH CATERING SERVICES FOR A VARIETY OF  
SPECIAL EVENTS**

**WHEREAS**, The Township of North Bergen wishes to enter into a contract with qualified restaurants and caterers to provide the Township with catering services for a variety of special events; and

**WHEREAS**, the Township wishes to authorize the use of competitive contracting to procure the specialized goods and services, pursuant to N.J.S.A. 40A:11-4.1(g) & -4.3.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that use of competitive contracting for the purpose set forth herein above is authorized and approved.

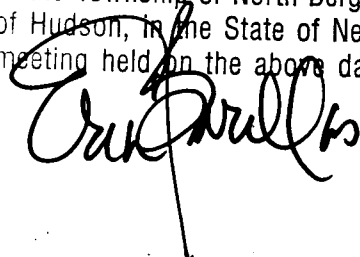
**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Suzanne Taylor, Township Purchasing Agent
3. Thomas Kobin, Township Attorney

Dated: March 22, 2017

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

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

 Township Clerk

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING  
TO SOLICIT PROPOSALS FOR CONCESSIONAIRE SERVICES AT THE  
TOWNSHIP OF NORTH BERGEN POOL FACILITY**

**WHEREAS**, The Township of North Bergen wishes to enter into a contract with a vendor to provide concessionaire services at the Township of North Bergen pool facility; and

**WHEREAS**, the Township wishes to authorize the use of competitive contracting to procure the specialized goods and services, pursuant to N.J.S.A. 40A:11-4.1(j) & - 4.3.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that use of competitive contracting for the purpose set forth herein above is authorized and approved.

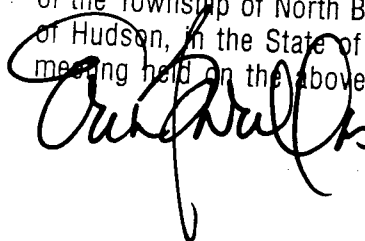
**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Suzanne Taylor, Township Purchasing Agent
3. Thomas Kobin, Township Attorney

Dated: March 22, 2017

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

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



Township Clerk

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

**AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE  
PROPERTY LOCATED AT 1111 13<sup>th</sup> STREET, 1219 KENNEDY  
BOULEVARD AND 1231 KENNEDY BOULEVARD, FOR PUBLIC  
PURPOSES AND AUTHORIZING THE COMMENCEMENT OF  
EMINENT DOMAIN PROCEEDINGS.**

**WHEREAS**, the Township of North Bergen wishes to obtain the private properties at 1111 13<sup>th</sup> Street, also known as Block 24, Lots 28 and 29, 1219 Kennedy Boulevard, also known as Block 24, Lot 35.02, and 1231 Kennedy Boulevard, also known as Block 24, Lot 31, which is necessary for public purposes; and

**WHEREAS**, the Township has engaged an appraiser and has/will make an offer to the property owners for the purchase of the aforesaid properties, in accordance with statutory requirements; and

**WHEREAS**, by separate funding devices, the Township has/will appropriate the sum of Four Hundred Twenty Thousand Dollars (\$420,000) for Block 24, Lots 28 and 29, Two Hundred Thousand Dollars (\$200,000) for Block 24, Lot 35.02, and Eight Hundred Fifteen Thousand Dollars (\$815,000) for Block 24, Lot 31 for a total of One Million Four Hundred Thirty-five Thousand Dollars (\$1,435,000), which represents the estimated compensation for the acquisition; and

**WHEREAS**, in the event the offer of compensation is not acceptable, it will be necessary for the Township to initiate condemnation proceedings.

**NOW, THEREFORE**, be it ordained by the board of commissioners of the township of north bergen that:

**Section 1.** The Board of Commissioners does hereby determine that it is necessary to acquire the properties located at 1111 13<sup>th</sup> Street, also known as Block 24, Lots 28 and 29, 1219 Kennedy Boulevard, also known as Block 24, Lot 35.02, and 1231 Kennedy Boulevard, also known as Block 24, Lot 31, for public purposes.

**Section 2.** The Township hereby authorizes the acquisition of the properties known as 1111 13<sup>th</sup> Street, also known as Block 24, Lots 28 and 29, 1219 Kennedy Boulevard, also known as Block 24, Lot 35.02, and 1231 Kennedy Boulevard, also known as Block 24, Lot 31 by condemnation for the purpose of acquiring approximately 7,500 square feet for 1111 13<sup>th</sup> Street, 2,203 square feet for 1219 Kennedy Boulevard and 10,839 square feet for 1231 Kennedy Boulevard for a total of 20,542 square feet of private property.

**Section 3.** The Township is hereby authorized to institute proceedings pursuant to the provisions of the Eminent Domain Act, N.J.S.A. 20:3-1, et seq., for the purposes of acquiring title to the land described herein as Block 24, Lots 28, 29, 31 and 35.02 .

**Section 4.** The estimated One Million Four Hundred Thirty-five Thousand Dollars (\$1,435,000) compensation to be paid for the acquisition of the property as described herein is available by virtue of a separate funding or within the budget adopted by the Township. In accordance with the provisions of N.J.S.A. 20:3-18, the estimated compensation for the taking of private property, if rejected by the property owner, shall be deposited by the Township with the Clerk of the Superior Court upon the filing of any Declaration of Taking, pursuant to N.J.S.A. 20:3-17.

**Section 5.** The Mayor and/or the Township Administrator, be and they are hereby authorized and directed to execute the appropriate Verified Complaint, Declaration of Taking and such other documents which may be necessary in order to institute condemnation proceedings and seek a determination by the Court that the Township is duly empowered with the authority to acquire the land herein described for public purposes.

**Section 6.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

**Section 7.** All other parts, portions and provisions of the North Bergen Code be and the same are hereby ratified and confirmed, except where inconsistent with the



terms hereof. In the event of any such inconsistency, the terms of this ordinance shall be deemed to govern.

**Section 8.** This Ordinance shall take effect upon the publication as required by law.

Introduced: **March 22, 2017**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
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



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

**AN ORDINANCE TO REGULATE OUTDOOR CAFES AND  
SEASONAL ENCLOSURES**

**SECTION 1.** Definitions.

For purposes of this Ordinance, the following definitions shall control:

- a. Outdoor Café includes the area of an eating establishment where food and other refreshments are served upon the sidewalk immediately in front of the eating establishment, but shall not include fast-food restaurants nor outdoor dining on private property.
- b. Seasonal Enclosures are temporary structures to provide protection from weather conditions and not permanently affixed to the sidewalk.
- c. Sidewalk includes that area of the public right-of-way reserved for pedestrian traffic from the curb to the front line of the building housing the eating establishment.

**SECTION 2.** Purpose

The purpose of this Ordinance is to establish a procedure and rules and regulations for the licensing of outdoor cafes and seasonal enclosures within the Township of North Bergen.

**SECTION 3.** License Required

It shall be unlawful for any person, firm, partnership, corporation, association or organization of any kind (hereinafter collectively referred to as "person") to create, establish, operate, maintain or otherwise be engaged in the business of conducting an outdoor café or seasonal enclosure upon the sidewalks of the Township of North Bergen unless such person shall hold a currently valid license issued by the Township Administrator pursuant to the terms of this article.

**SECTION 4.** Application Information

Applications for the license required hereunder shall be made to the Director of Community Improvement, shall be signed by the applicant who shall certify that the information contained herein is true and shall contain the following information:

- A. The name, residence address and telephone number of each individual, owner, partner or, if a domestic corporation, the names residence addresses and telephone numbers of the directors and officers owning a 10% or greater interest in the corporation and the chief operating executive of the corporation and, if a nondomestic corporation, the name, residence address and telephone number of the managing officer for service of process within the State of New Jersey and a copy of the qualification of said nondomestic corporation to conduct business within the State of New Jersey.
- B. A copy of the trade, corporate, business or fictitious name upon which the applicant intends to do business.
- C. The address and description of each place where the applicant intends to establish or operate an outdoor café or install a seasonal enclosure.
- D. The name and address of the person owning the premises, if other than the

applicant, and the consent of the owner of the premises to the application.

- E. Five (5) sets of a proposed layout plan containing scaled drawings clearly illustrating (1) for outdoor cafes - the exact location and dimensions of the outdoor café area to be licensed, the number, type of materials, color and location of all tables, chairs, umbrellas or other furnishings or fixtures intended to be located in the outdoor café. (2) For seasonable enclosures - type of materials, color and location of the enclosure, along with how same is affixed to the existing structure. The scaled drawings shall also illustrate the following:
1. The location of any doors leading from the eating establishment to the outdoor café or seasonable enclosure, which doors shall not be obstructed in any manner.
  2. The number of feet and location of unobstructed space permitting free passage of pedestrian traffic around or through each outdoor café.
  3. The location of the place where any food or drink is intended to be prepared.
  4. The location of all fire hydrants, parking meters, utility poles, benches, handicapped ramps, street furniture, trees, newspaper boxes, mailboxes, street signs, sidewalk grates and cellar entrances, curb, and any other fixture permanently located on the sidewalk in front of the eating establishment or within 10 feet thereof on either side.
  5. The type and location of any proposed outdoor lighting and fixtures.
- F. Payment of the required license fee.

#### SECTION 5. Conditions for Issuance of License

- A. For outdoor cafes:
1. No license shall be issued hereunder unless the applicant shall demonstrate that a minimum of four (4) feet of unobstructed, paved sidewalk surface is available for pedestrian traffic around or through such outdoor café.
  2. The outdoor café shall be confined to the area directly in front of the eating establishment, represented by an extension on each side of the eating establishment projected perpendicular to the curbline.
  3. No license required by this Ordinance shall be granted to any person to operate an outdoor café until such person shall have filed with the Director of Community Improvement an agreement, approved as to form by the Township Attorney, agreeing to indemnify and hold harmless the Township of North Bergen, its agents, servants, representatives or employees from any and all claims, damages, judgments, costs or expenses, including reasonable attorney's fees, which they or any of them may incur or be required to pay because of any personal injury, including death, or property damage suffered by any person or persons arising out of, as a result of, or related in any way to the operation or maintenance of the outdoor café.
  4. No license shall be granted unless the applicant has first had any sidewalk grates and cellar entrances located upon the site for the outdoor café inspected and certified that they are in compliance with

applicable safety regulations.

5. No license shall be issued unless the applicant or the property owner has fully paid all outstanding real estate property taxes and special assessments, where applicable.
6. No license shall be issued to any person to operate an outdoor café until such person shall first file with the Director of Community Improvement a comprehensive general liability policy issued to such person by a public liability insurance company authorized to do business in the State of New Jersey meeting the requirements hereinafter set forth.

B. For seasonal enclosures

1. Seasonal enclosures shall be permitted provided that the length of same is not greater than half the frontage of the premises. The door of the enclosure may not open outward and the enclosure must adhere to all local and state codes.
2. The width of the enclosure may be installed provided that there is a minimum of four (4) feet of unobstructed sidewalk surface available for pedestrian traffic around the outside of the seasonal enclosure.
3. No license shall be issued unless the applicant or the property owner has fully paid all outstanding real estate property taxes and special assessments, where applicable.
4. No license shall be issued to any person for a seasonal enclosure until such person shall first file with the Director of Community Development a copy of their general liability policy issued to such person by a public liability insurance company authorized to do business in the State of New Jersey meeting the requirements hereinafter set forth.
5. No license required by this Ordinance shall be granted to any person to operate an seasonal enclosure until such person shall have filed with the Director of Community Improvement an agreement, approved as to form by the Township Attorney, agreeing to indemnify and hold harmless the Township of North Bergen, its agents, servants, representatives or employees from any and all claims, damages, judgments, costs or expenses, including reasonable attorney's fees, which they or any of them may incur or be required to pay because of any personal injury, including death, or property damage suffered by any person or persons arising out of, as a result of, or related in any way to the operation or maintenance of the outdoor café.

SECTION 6. Procedure

- A. The Director of Community Improvement shall review the application for completeness and compliance of the terms of this Ordinance.
- B. If the application is complete, the Director of Community Improvement will submit same, together with his recommendation, to the Township Administrator within 10 business days of the submission of the complete application, which notification shall detail any areas in which the application lacks compliance to the requirements of this Ordinance.
- C. If the application is not complete, the Director of Community Improvement will so notify the applicant and the Township Administrator within 10

business days of the submission of the application, which notification shall detail the areas in which the application lacks compliance to the requirements of this Ordinance.

- D. Upon receipt of a complete application, the Director of Community Improvement's recommendation, the Township Administrator may then issue a license subject to the terms and conditions of this ordinance.

SECTION 7. Limitations of License

- A. The license is person to the applicant, and any change or transfer of ownership of the eating establishment shall terminate the license and shall require a new application and a new license in accordance with the requirements of this Ordinance.
- B. The license, when issued, shall be valid from April 15 through October 31 for outdoor cafes of the calendar year in which it is issued and from November 1 to April 14 for seasonal enclosures of the calendar year in which it is issued.
- C. Any license issued hereunder is issued solely as a revocable license pursuant to which no license shall obtain any property right thereunder, nor any interest in the continuation of such license.
- D. Issuance of an outdoor café license or seasonal enclosure license shall not constitute approval to serve alcoholic beverages. If the licensee is the holder of a plenary retail consumption license pursuant to the law of the State of New Jersey, it shall be the licensee's responsibility to apply for and obtain the required license from the Alcoholic Beverage Control Board of the Township of North Bergen to permit the sale or consumption of alcoholic beverages within the outdoor café or seasonal enclosure.
- E. Issuance of an outdoor café license or seasonal enclosure license shall not constitute approval to serve food and beverages required by the Board of Health. The licensee is required to obtain all such approvals from the appropriate authority.

SECTION 8. Rules and Regulations

- A. No food or drink served at an outdoor café or within a seasonal enclosure shall be prepared or stored other than in the interior of the eating establishment.
- B. No vending machines of any kind are permitted on the exterior of any premises within an outdoor café or seasonal enclosure area.
- C. No table, chair, umbrella, railing or other structure used in connection with an outdoor café or seasonal enclosure shall be placed or encroach upon that portion of the unobstructed sidewalk area required for unobstructed pedestrian travel. Tables and chairs shall be situated so that when the tables and chairs are occupied no portion thereof encroaches upon the unobstructed portion of the sidewalk for pedestrian access.
- D. Table service by food service providers is required for any outdoor café or seasonal enclosure. In taking orders, serving food and placing and removing table settings, no employee shall stand in such a manner so as to encroach upon the unobstructed sidewalk area required for pedestrian traffic.
- E. No outdoor café or seasonal enclosure shall open for business prior to 11:00 a.m. nor remain open for business after 10:00 p.m. Sunday through Thursday, or after 11:00 p.m. on Friday and Saturday.

- F. The licensee shall not direct nor permit to be directed to and from the area occupied by the outdoor café or seasonal enclosure any bell, chime, siren, whistle, loudspeaker, public address system, radio, sound amplifier or similar device.
- G. No tables, chairs or other equipment used in the outdoor café or seasonal enclosure shall be attached, chained or in any manner affixed to any tree, post, sign, curb or sidewalk or property of the Township of North Bergen.
- H. No person shall operate an outdoor café or seasonal enclosure following the suspension or revocation of the license.
- I. By acceptance of the license, the licensee shall consent to the health, fire, police and building officials of the Township of North Bergen inspection of the outdoor café or seasonal enclosure for continued compliance with the terms and conditions of this Ordinance, and any federal, state, county or local law, ordinance or regulation affecting same.
- J. Each licensee is responsible for keeping the area of the outdoor café or seasonal enclosure and the adjacent walks and street free and clear of any debris or litter. Such areas shall be cleaned as needed and upon the close of business, and at the beginning of each business day (but not later than 9:00 a.m.)
- K. Any table, chair, umbrella or other equipment used in connection with the outdoor café or seasonal enclosure shall not remain outdoors after the outdoor café or seasonal enclosure closes for business at the conclusion of the business day and same shall be stored within the premises of the eating establishment.

#### SECTION 9. Signs and Umbrellas

- A. No sign shall be permitted in the area of the outdoor café or seasonal enclosure except signs on the awnings, which signs shall comply with the ordinance regulating signs within the Township of North Bergen.
- B. Outdoor umbrellas located in the outdoor café area shall be exempt from the ordinance regulating signs within the Township of North Bergen; provided, however, that such umbrella shall not exceed six feet in diameter, shall not extend into any required unobstructed sidewalk area and shall have no portion of same located less than seven feet above grade.

#### SECTION 10. Insurance

- A. The general liability insurance required hereunder shall name the Township of North Bergen, its agents, officers, servants, representatives and employees as additional insureds with respect to the operation and maintenance of the outdoor café and seasonal enclosure in the following amounts:
  - (1) Bodily injury, each person: \$1,000,000
  - (2) Each accident: \$3,000,000
  - (3) Property damage, each person: \$1,000,000
  - (4) Each accident: \$3,000,000
- B. The insurance coverage required by this section shall at all times be maintained for the full amount.
- C. The policy of insurance required by this section shall be filed with the

Director of Community Development and shall contain a clause obligating the company issuing the same to give not less than 30 days written notice to the Township Administrator before cancellation or amendments of any kind to the terms thereof. Notice of cancellation shall not relieve the company issuing such policy of liability for any injury or claim arising before the cancellation becomes effective. The cancellation of any such policy shall have the immediate effect of suspending the license of such person to operate the outdoor café or seasonal enclosure covered thereby until a new policy complying with the provisions of this section is filed with the Director of Community Development and a letter, in writing, confirming the new effective date of the license is issued by the Director of Community Development.

#### SECTION 11. Revocation and Suspension of License

- A. The Township Administrator may revoke or suspend any license issued hereunder for failure of any licensee to comply with the provisions hereof or for violation of any other applicable federal, state, county or local law, regulation or ordinance.
- B. In addition to the authority to suspend or revoke the license as set forth above, the Township of North Bergen reserves the right to modify, suspend or revoke any license on 5 days written notice, in the event the Township determines that it is necessary to utilize the area or any part thereof for the maintenance or installation of utilities or other Township equipment or property. In the event of any emergency as certified by the Township Administrator, the license may be suspended or revoked without prior notice until such emergency condition is abated.

#### SECTION 12. Vacation Upon Termination

- A. The licensee agrees at the end of the licensed period, or in the event that the license is suspended or evoked, that the licensee will, at its own cost and expense, vacate the sidewalk area occupied by the outdoor café or seasonal enclosure, restore any damages and promptly remove any property placed thereon.
- B. If, upon five days written notice from the Township, the licensee shall fail to remove any such property and restore any damages, the Township of North Bergen may remove such property, repair any damages and the licensee shall reimburse the Township for the cost of repairs, removal and storage.
- C. Pending such reimbursement, the cost of such repairs, removal and storage shall be a lien upon the adjoining property.

#### SECTION 13. License Fee.

The application fee for a license for an outdoor café or seasonal enclosure shall be \$250.00.

#### SECTION 14. Violations and Penalties

Any person who shall violate any of the provisions of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding \$500 or by imprisonment for a term of not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 15. If any section, paragraph, sub-section, clause or provisions 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 16. 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, including, but not limited to Ordinance No. 287-16.

SECTION 17. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: **March 22, 2017**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
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



**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING  
SALARY RANGE SCHEDULES AND RELATED MATTERS**

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

**Section 1.** The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

**SCHEDULE "A"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Health Educator	35,000	50,000

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

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

**Section 4.** This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

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

**Introduced: March 22, 2017**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
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.

*[Signature]*  
TOWNSHIP CLERK

**CALENDAR YEAR 2017**  
**ORDINANCE TO INCREASE THE MUNICIPAL BUDGET**  
**CAP RATE AND TO ESTABLISH A CAP BANK**  
**(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,117,112.58 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,117,112.58, and that the CY 2017 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

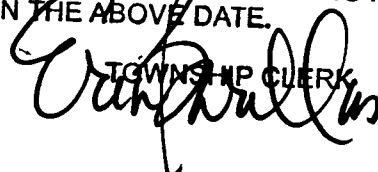
Introduced: **March 8, 2017**

Published:

Adopted:

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

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

  
TOWNSHIP CLERK