



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 9, 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

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

A. Resolutions:

- 1. Proclamation commending Robert Ceragno for his courage and dedication and proclaiming March 2016 to be Colorectal Cancer Awareness Month
- 2. Authorizing the transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$2,635,048.85
- 4. Rejecting bids for delivery of bottled water and rental of water coolers, microwaves, refrigerators/freezers
- 5. Authorizing and approving a Settlement Agreement and Release
- 6. Determining the form and other details of not to exceed \$20,000,000 of general improvement refunding bonds
- 7. Authorizing an amended grant application for the County of Hudson Trust Funds for the Paterson Plank Park Development Project
- 8. Authorizing disposal of surplus property on an online auction website
- 9. Report from Vital Statistics for the month of February

B. Ordinance Introduction:

- 1. **ORDINANCE AMENDING SECTION 6, OF AN ORDINANCE ENTITLED "RESIDENTIAL PERMIT PARKING" (ORDINANCE NO. 858-01)**
- 2. **ORDINANCE RE-ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE AND AMENDING ORDINANCE NO. 161-13**
- 3. **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" Stop Sign- 79th Street and Palisades Avenue on 79th Street facing East bound, 46th Street and Liberty Avenue on Liberty Avenue facing North and South Bound Traffic**

4. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Robert Ceragno, a prominent business owner in the Township of North Bergen, is a colorectal cancer survivor, and is dedicated to raising awareness for this potentially life-threatening disease; and

WHEREAS, the American Cancer Society indicates that colorectal cancer is the second leading cause of cancer-related deaths in the United States among men and women, and is expected to cause about 49,190 deaths during 2016; and

WHEREAS, colorectal cancer affects men and women of all racial and ethnic groups, and more than 90% of cases occur in people who are 50 years old or older; and

WHEREAS, regular colorectal cancer screening, beginning at age 50, is the key to prevention; and

WHEREAS, colorectal cancer may be prevented, since screening may detect abnormal precancerous growths and can also find early stages of cancer, when there is a greater chance that treatment will be most effective and lead to a cure; and

WHEREAS, the good health and well-being of the residents of North Bergen are enhanced as a direct result of increased awareness about colorectal cancer and research into early detection, causes, and effective treatments, therefore be it

RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend Robert Ceragno for his courage and dedication, and proclaim March 2016 to be Colorectal Cancer Awareness Month in North Bergen, New Jersey.


Nicholas J. Sacco
NICHOLAS J. SACCO, MAYOR

Dated: March 9, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
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 Parillas Township Clerk

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

NAME	YES	NO	W/NO
1. Jones			
2. Smith			
3. Brown			
4. White			
5. Black			
6. Green			
7. Grey			
8. Blue			
9. Yellow			
10. Purple			

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVES

WHEREAS, various CY15 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 CY15 Budget Appropriations in the last two months of CY15; 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:

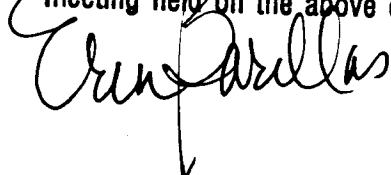
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$3,050.00 be made between the CY16 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Community Services OE		3,050.00
<u>Department of Public Safety</u>		
Police Clothing Allowance OE	3,050.00	

DATED: March 9, 2016

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

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

Cruz Parillas Township Clerk

DATED: MARCH 9, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:26 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
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	334.00
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
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	68.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	629.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	157.80
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	157.80
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	76308	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.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	283.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	74.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	573.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	187.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	187.00
21-294-56-000-001	AUTO/BODILY INJURY	76369	211827	CCMSI	17,780.00
	Vendor Total		211827	CCMSI	17,780.00
	Department Total			GENERAL LEDGER	2,206,397.55
01-201-20-111-020	OFFICE SUPPLIES	75422	7850	ROYAL PRINTING SERVICE	188.00
01-201-20-120-020	OFFICE SUPPLIES	75222	7850	ROYAL PRINTING SERVICE	98.00
01-203-20-107-033	PRINTING	74545	7850	ROYAL PRINTING SERVICE	530.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	816.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	75915	9486	UNIVERSAL COMPUTING SERV.	1,573.84
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,573.84
01-201-20-122-106	SERVICE CONTRACT	76037	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	76028	12056	PROFESSIONAL GOVERNMENT	90.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	90.00
01-201-20-111-026	OTHER REIMBURSEMENT	76085	12123	GFOA OF NJ	270.00
	Vendor Total		12123	GFOA OF NJ	270.00
01-203-20-157-113	SPECIAL LITIGATION	75927	13673	CHASAN,LEYNER,BARISO &	45,636.33
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	45,636.33
01-201-23-220-116	DENTAL	76147	13972	HORIZON BLUE CROSS & BLUE	30,287.14
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	30,287.14
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	76095	15566	NJ ST.LEAGUE OF MUNICIPAL	25.00
	Vendor Total		15566	NJ ST.LEAGUE OF MUNICIPAL	25.00
01-201-20-100-020	OFFICE SUPPLIES	75931	15693	STAPLES INC.	237.73
01-201-20-107-022	COPY PAPER	76030	15693	STAPLES INC.	70.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:26 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-107-022	COPY PAPER	76094	15693	STAPLES INC.	400.00
	Vendor Total		15693	STAPLES INC.	708.23
01-201-20-124-035	CONSULTING SERVICES	75640	17001	ASNA	1,550.00
	Vendor Total		17001	ASNA	1,550.00
01-201-20-122-108	ADVERTISING	76029	17153	HUDSON MILESTONES	150.00
	Vendor Total		17153	HUDSON MILESTONES	150.00
01-201-20-111-026	OTHER REIMBURSEMENT	76148	211049	ROBERT PITTFIELD	18.47
	Vendor Total		211049	ROBERT PITTFIELD	18.47
01-201-20-122-108	ADVERTISING	76125	211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	75828	211495	W.B. MASON CO, INC.	135.50
	Vendor Total		211495	W.B. MASON CO, INC.	135.50
01-201-27-330-026	OTHER REIMBURSEMENT	76041	211644	JANET CASTRO	100.00
	Vendor Total		211644	JANET CASTRO	100.00
01-201-20-120-024	OTHER SERVICES	76027	212981	FILE BANK, INC.	1,078.88
01-203-20-120-024	OTHER SERVICES	76146	212981	FILE BANK, INC.	133.45
	Vendor Total		212981	FILE BANK, INC.	1,212.33
01-203-20-157-113	SPECIAL LITIGATION	75677	213900	JOHN D. LYNCH, ESQ.	400.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	400.00
01-201-20-123-036	PRINTING & LEGAL ADV	76130	214032	THE JERSEY JOURNAL	1,461.02
	Vendor Total		214032	THE JERSEY JOURNAL	1,461.02
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-23-220-117	EYE CARE	76129	214225	DAVIS VISION, INC.	6,370.88
	Vendor Total		214225	DAVIS VISION, INC.	6,370.88
01-201-20-157-113	SPECIAL LITIGATION	75800	214288	COLIN M. QUINN, ESQ	1,234.00
	Vendor Total		214288	COLIN M. QUINN, ESQ	1,234.00
01-201-20-100-020	OFFICE SUPPLIES	75932	214522	PERKAROMA COFFEE SERVICE,	54.25
01-201-27-330-020	OFFICE SUPPLIES	76057	214522	PERKAROMA COFFEE SERVICE,	43.60
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	97.85
01-203-20-122-108	ADVERTISING	75902	214594	ESCOBAR PRODUCTIONS	625.00
	Vendor Total		214594	ESCOBAR PRODUCTIONS	625.00
01-201-20-157-113	SPECIAL LITIGATION	75753	214621	PURVIN & PURVIN LLC	1,853.00
01-201-20-157-113	SPECIAL LITIGATION	75757	214621	PURVIN & PURVIN LLC	561.00
01-201-20-157-113	SPECIAL LITIGATION	75752	214621	PURVIN & PURVIN LLC	1,921.00
01-201-20-157-113	SPECIAL LITIGATION	75918	214621	PURVIN & PURVIN LLC	935.96
	Vendor Total		214621	PURVIN & PURVIN LLC	5,270.96
	Department Total		1	PUBLIC AFFAIRS	103,932.55
01-201-22-200-020	OFFICE SUPPLIES	75912	15693	STAPLES INC.	35.78
	Vendor Total		15693	STAPLES INC.	35.78
01-203-20-131-035	CONSULTING SERVICE	76090	213116	PHILLIPS PREISS GRYGIEL,L	1,305.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	1,305.00
	Department Total		2	REVENUE & FINANCE	1,340.78
01-201-26-315-205	AUTOMOTIVE PARTS	75874	720	BEYER BROS.CORP.	118.66
01-201-26-315-205	AUTOMOTIVE PARTS	75869	720	BEYER BROS.CORP.	604.84

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:26 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	75833	720	BEYER BROS.CORP.	173.25
01-201-26-315-205	AUTOMOTIVE PARTS	75672	720	BEYER BROS.CORP.	3,074.64
01-201-26-315-205	AUTOMOTIVE PARTS	75910	720	BEYER BROS.CORP.	421.80
01-201-26-315-205	AUTOMOTIVE PARTS	75997	720	BEYER BROS.CORP.	41.76
	Vendor Total		720	BEYER BROS.CORP.	4,434.95
01-201-26-315-264	OTHER SUPPLIES	75948	1407	CIRCLE "D" LIGHTS	300.00
	Vendor Total		1407	CIRCLE "D" LIGHTS	300.00
01-201-26-315-264	OTHER SUPPLIES	75940	2540	E.W.E. SEAT COVERS	320.00
	Vendor Total		2540	E.W.E. SEAT COVERS	320.00
01-201-26-315-257	AUTO & TRUCK PARTS	75998	2760	FIRE & SAFETY SERVICES ,L	156.66
01-201-26-315-257	AUTO & TRUCK PARTS	75816	2760	FIRE & SAFETY SERVICES ,L	84.20
01-201-26-315-257	AUTO & TRUCK PARTS	75666	2760	FIRE & SAFETY SERVICES ,L	848.17
01-201-26-315-257	AUTO & TRUCK PARTS	75533	2760	FIRE & SAFETY SERVICES ,L	4,621.90
01-201-26-315-257	AUTO & TRUCK PARTS	76007	2760	FIRE & SAFETY SERVICES ,L	165.12
01-201-26-315-257	AUTO & TRUCK PARTS	75920	2760	FIRE & SAFETY SERVICES ,L	178.14
01-201-26-315-257	AUTO & TRUCK PARTS	75581	2760	FIRE & SAFETY SERVICES ,L	547.95
01-203-26-315-257	AUTO & TRUCK PARTS	74651	2760	FIRE & SAFETY SERVICES ,L	584.15
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	7,186.29
01-201-25-260-025	RENTAL & LEASES	76013	4130	I.D.M.MEDICAL SUPPLY CO.	906.84
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	906.84
01-201-26-315-257	AUTO & TRUCK PARTS	75895	4337	JIMMY'S GLASS INC.	295.00
	Vendor Total		4337	JIMMY'S GLASS INC.	295.00
01-201-26-315-201	SWEEPER,BROOMS, PART	75818	4569	KEYSTONE PLASTICS,INC.	2,375.00
	Vendor Total		4569	KEYSTONE PLASTICS,INC.	2,375.00
01-201-26-315-205	AUTOMOTIVE PARTS	75794	5674	M & G AUTO INC.	10.95
01-201-26-315-205	AUTOMOTIVE PARTS	75792	5674	M & G AUTO INC.	52.95
01-201-26-315-205	AUTOMOTIVE PARTS	75795	5674	M & G AUTO INC.	12.51
01-201-26-315-205	AUTOMOTIVE PARTS	75939	5674	M & G AUTO INC.	12.56
01-201-26-315-205	AUTOMOTIVE PARTS	75919	5674	M & G AUTO INC.	335.28
01-201-26-315-205	AUTOMOTIVE PARTS	75942	5674	M & G AUTO INC.	8.42
01-201-26-315-205	AUTOMOTIVE PARTS	75718	5674	M & G AUTO INC.	378.11
01-201-26-315-205	AUTOMOTIVE PARTS	76005	5674	M & G AUTO INC.	196.59
01-201-26-315-205	AUTOMOTIVE PARTS	76003	5674	M & G AUTO INC.	98.20
01-201-26-315-205	AUTOMOTIVE PARTS	76004	5674	M & G AUTO INC.	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	76001	5674	M & G AUTO INC.	52.55
01-201-26-315-215	PARKING AUTHORITY	75844	5674	M & G AUTO INC.	84.14
01-201-26-315-257	AUTO & TRUCK PARTS	75857	5674	M & G AUTO INC.	239.90
	Vendor Total		5674	M & G AUTO INC.	1,617.08
01-201-20-102-022	OFFICE EQUIP.MAINT.	75730	7850	ROYAL PRINTING SERVICE	84.00
01-201-25-240-033	PRINTING	75660	7850	ROYAL PRINTING SERVICE	490.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	574.00
01-201-26-315-191	TIRES & TUBES	76008	8490	SILVERA'S TIRE	200.00
01-201-26-315-250	TIRES & TUBES	75780	8490	SILVERA'S TIRE	65.00
01-201-26-315-250	TIRES & TUBES	75995	8490	SILVERA'S TIRE	115.00
	Vendor Total		8490	SILVERA'S TIRE	380.00
01-201-26-315-024	OTHER SERVICES	75599	8920	S W LOCK	50.00
	Vendor Total		8920	S W LOCK	50.00
01-201-26-315-192	LUBRICANTS & MOTOR F	75734	9750	DAVID WEBER OIL	601.65
	Vendor Total		9750	DAVID WEBER OIL	601.65
01-201-20-102-030	OFFICE EQUIPMENT	75241	9913	WIDMER TIME RECORDER CO,I	160.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	9913	WIDMER TIME RECORDER CO,I	160.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	75876	12539	ACTION RUBBER & IND. SUPP	95.00
		Vendor Total	12539	ACTION RUBBER & IND. SUPP	95.00
01-203-26-315-025	RENTAL & LEASES	75584	15199	PRIME UNIFORM INC.	379.20
		Vendor Total	15199	PRIME UNIFORM INC.	379.20
01-201-26-315-205	AUTOMOTIVE PARTS	75684	15262	AUTOMOTIVE BRAKE COMPANY	229.50
01-201-26-315-257	AUTO & TRUCK PARTS	75597	15262	AUTOMOTIVE BRAKE COMPANY	139.92
01-201-26-315-257	AUTO & TRUCK PARTS	75726	15262	AUTOMOTIVE BRAKE COMPANY	430.40
01-201-26-315-257	AUTO & TRUCK PARTS	75685	15262	AUTOMOTIVE BRAKE COMPANY	279.84
01-201-26-315-257	AUTO & TRUCK PARTS	75894	15262	AUTOMOTIVE BRAKE COMPANY	50.42
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	1,130.08
01-201-26-315-205	AUTOMOTIVE PARTS	75756	16145	STADIUM AUTO MALL SALES,	116.91
01-201-26-315-205	AUTOMOTIVE PARTS	75824	16145	STADIUM AUTO MALL SALES,	254.34
01-201-26-315-205	AUTOMOTIVE PARTS	75870	16145	STADIUM AUTO MALL SALES,	57.54
01-201-26-315-205	AUTOMOTIVE PARTS	76000	16145	STADIUM AUTO MALL SALES,	75.68
		Vendor Total	16145	STADIUM AUTO MALL SALES,	504.47
01-201-26-315-205	AUTOMOTIVE PARTS	75875	16419	CUMMINS POWER SYSTEMS, LL	29.14
01-201-26-315-257	AUTO & TRUCK PARTS	75511	16419	CUMMINS POWER SYSTEMS, LL	580.86
		Vendor Total	16419	CUMMINS POWER SYSTEMS, LL	610.00
01-201-26-315-257	AUTO & TRUCK PARTS	75727	16709	TRANSAXLE LLC.	344.72
01-201-26-315-257	AUTO & TRUCK PARTS	75733	16709	TRANSAXLE LLC.	25.11
		Vendor Total	16709	TRANSAXLE LLC.	369.83
01-201-26-315-257	AUTO & TRUCK PARTS	75679	17070	DELUXE INTERNATIONAL	70.76
01-201-26-315-257	AUTO & TRUCK PARTS	75627	17070	DELUXE INTERNATIONAL	20.82
01-201-26-315-257	AUTO & TRUCK PARTS	75661	17070	DELUXE INTERNATIONAL	36.06
		Vendor Total	17070	DELUXE INTERNATIONAL	127.64
01-203-26-315-024	OTHER SERVICES	74574	210408	TORCHES ETC., INC.	808.00
		Vendor Total	210408	TORCHES ETC., INC.	808.00
01-201-26-315-257	AUTO & TRUCK PARTS	75509	210417	AAA EMERGENCY SUPPLY CO	184.00
		Vendor Total	210417	AAA EMERGENCY SUPPLY CO	184.00
01-201-26-315-191	TIRES & TUBES	75527	210871	CUSTOM BANDAG INC.	1,936.52
01-201-26-315-191	TIRES & TUBES	75898	210871	CUSTOM BANDAG INC.	2,094.40
01-201-26-315-191	TIRES & TUBES	75909	210871	CUSTOM BANDAG INC.	54.00
01-201-26-315-191	TIRES & TUBES	75855	210871	CUSTOM BANDAG INC.	3,434.00
01-201-26-315-250	TIRES & TUBES	75769	210871	CUSTOM BANDAG INC.	1,863.96
01-201-26-315-250	TIRES & TUBES	75768	210871	CUSTOM BANDAG INC.	1,253.38
01-201-26-315-250	TIRES & TUBES	75841	210871	CUSTOM BANDAG INC.	1,315.20
01-203-26-315-191	TIRES & TUBES	74566	210871	CUSTOM BANDAG INC.	668.10
01-203-26-315-191	TIRES & TUBES	75034	210871	CUSTOM BANDAG INC.	1,253.38
01-203-26-315-191	TIRES & TUBES	74977	210871	CUSTOM BANDAG INC.	2,871.12
		Vendor Total	210871	CUSTOM BANDAG INC.	16,744.06
01-201-26-315-205	AUTOMOTIVE PARTS	75703	211234	ROBERT'S AND SON, INC.	145.00
01-201-26-315-205	AUTOMOTIVE PARTS	75837	211234	ROBERT'S AND SON, INC.	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	75704	211234	ROBERT'S AND SON, INC.	347.16
		Vendor Total	211234	ROBERT'S AND SON, INC.	802.16
01-201-20-102-020	OFFICE SUPPLIES	75830	211495	W.B. MASON CO, INC.	3.82
		Vendor Total	211495	W.B. MASON CO, INC.	3.82
01-201-26-315-205	AUTOMOTIVE PARTS	75560	211810	BUY WISE	195.54
		Vendor Total	211810	BUY WISE	195.54

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-202	EMERGENCY LIGHTS, SI	75760	211964	EAST COAST EMERGENCY LIGH	671.76
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	671.76
01-201-26-315-261	MISCELLANEOUS	75738	212023	THIND TRAVEL PLAZA	305.04
	Vendor Total		212023	THIND TRAVEL PLAZA	305.04
01-201-26-315-198	CAR WASH & LUB	75911	212320	BIG DADDY'S CAR WASH &	323.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	323.00
01-201-26-315-024	OTHER SERVICES	75928	212541	IDENTIFIX	1,308.00
	Vendor Total		212541	IDENTIFIX	1,308.00
01-201-26-315-204	BRAKE & FRONT END	75797	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	75814	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	75951	212976	FRANK'S TRUCK CENTER, INC	170.00
01-201-26-315-205	AUTOMOTIVE PARTS	75976	212976	FRANK'S TRUCK CENTER, INC	51.41
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	221.41
01-201-26-315-206	OUTSIDE VEHICLE REPA	75938	213076	ROUTE 46 CHRYSLER JEEP DO	203.66
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	203.66
01-201-26-315-206	OUTSIDE VEHICLE REPA	75832	213364	ALL AMERICAN FORD INC	275.00
	Vendor Total		213364	ALL AMERICAN FORD INC	275.00
01-201-26-315-264	OTHER SUPPLIES	75925	213703	AMP PRODUCTS LLC	388.27
	Vendor Total		213703	AMP PRODUCTS LLC	388.27
01-201-26-315-205	AUTOMOTIVE PARTS	76134	213746	GEORGE'S GARAGE	1,600.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	75695	213746	GEORGE'S GARAGE	400.00
	Vendor Total		213746	GEORGE'S GARAGE	2,000.00
01-201-26-315-024	OTHER SERVICES	75825	213831	QUALITY WINDOW TINTING	65.00
	Vendor Total		213831	QUALITY WINDOW TINTING	65.00
01-201-26-315-205	AUTOMOTIVE PARTS	75782	213931	KSI TRADING CORP.	58.00
01-201-26-315-205	AUTOMOTIVE PARTS	75755	213931	KSI TRADING CORP.	61.00
01-201-26-315-205	AUTOMOTIVE PARTS	75861	213931	KSI TRADING CORP.	172.00
01-201-26-315-205	AUTOMOTIVE PARTS	75811	213931	KSI TRADING CORP.	81.00
01-201-26-315-205	AUTOMOTIVE PARTS	75802	213931	KSI TRADING CORP.	226.00
	Vendor Total		213931	KSI TRADING CORP.	598.00
01-201-26-315-214	VEHICLE BODY REPAIRS	75820	214203	AMERICAN AUTO BODY & PAIN	500.00
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	500.00
01-201-26-315-191	TIRES & TUBES	75859	214205	TONNELLE TIRE SERVICE, IN	25.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	25.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	75858	214235	BATTERIES PLUS BULBS	188.00
01-201-26-315-203	ELECTRICAL	75656	214235	BATTERIES PLUS BULBS	287.20
01-201-26-315-215	PARKING AUTHORITY	75873	214235	BATTERIES PLUS BULBS	99.90
01-201-26-315-257	AUTO & TRUCK PARTS	75872	214235	BATTERIES PLUS BULBS	336.00
01-201-26-315-257	AUTO & TRUCK PARTS	75759	214235	BATTERIES PLUS BULBS	819.80
	Vendor Total		214235	BATTERIES PLUS BULBS	1,730.90
01-201-26-315-207	SHOP EQUIPMENT	75607	214422	FASTENAL COMPANY	217.51
01-201-26-315-207	SHOP EQUIPMENT	75860	214422	FASTENAL COMPANY	605.74
01-203-26-315-205	AUTOMOTIVE PARTS	75064	214422	FASTENAL COMPANY	1,626.97
	Vendor Total		214422	FASTENAL COMPANY	2,450.22
01-203-26-315-024	OTHER SERVICES	72971	214571	AUSTER RUBBER CO, INC.	2,353.66
	Vendor Total		214571	AUSTER RUBBER CO, INC.	2,353.66

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-201	SWEeper,BROOMS, PART	75807	214578	JACK DOHENY COMPANIES, IN	382.78
	Vendor Total		214578	JACK DOHENY COMPANIES, IN	382.78
01-203-26-315-024	OTHER SERVICES	74581	214640	TRANS-BEARING CO., INC	576.76
	Vendor Total		214640	TRANS-BEARING CO., INC	576.76
01-203-26-315-205	AUTOMOTIVE PARTS	75019	214656	GREENEMEIR, HENRY	200.00
01-203-26-315-205	AUTOMOTIVE PARTS	75062	214656	GREENEMEIR, HENRY	150.00
	Vendor Total		214656	GREENEMEIR, HENRY	350.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	76002	214675	MOTORCYCLE MALL, INC.	491.50
	Vendor Total		214675	MOTORCYCLE MALL, INC.	491.50
	Department Total		3	PUBLIC SAFETY	56,494.57
01-201-20-103-024	OTHER SERVICES	76067	110	ADP	409.55
	Vendor Total		110	ADP	409.55
01-201-20-165-058	ENGINEERING	76021	850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	630.77
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	250.50
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	542.75
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	250.50
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	213.27
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	547.27
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	1,294.25
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	501.00
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	918.50
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	962.82
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	12,202.91
01-201-26-290-061	SNOW REMOVAL-OTHER	75591	2785	FISTED DOVE EXCAVATING CO	4,000.00
	Vendor Total		2785	FISTED DOVE EXCAVATING CO	4,000.00
01-201-21-180-024	OTHER SERVICES	75867	2990	CELESTE	400.00
01-201-21-185-024	OTHER SERVICES		2990	CELESTE	310.50
01-201-21-185-024	OTHER SERVICES		2990	CELESTE	121.50
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	832.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	646.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	102.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	340.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	51.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,139.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	47.25
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	47.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	94.50
01-201-21-180-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	1,328.00
01-201-21-180-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	784.00
01-201-21-180-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	748.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	2,860.00
01-201-21-185-024	OTHER SERVICES		213118	REMINGTON & VERNICK	480.00
01-201-21-185-024	OTHER SERVICES		213118	REMINGTON & VERNICK	120.00
	Vendor Total		213118	REMINGTON & VERNICK	600.00
01-201-26-290-026	OTHER REIMBURSEMENT	75731	213854	JOHN SHAW JR.	883.15
	Vendor Total		213854	JOHN SHAW JR.	883.15

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-024	OTHER SERVICES	75945	214153	VALLEY PHYSICIANS SERVICE	378.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	378.00
01-201-26-290-061	SNOW REMOVAL-OTHER	75592	214293	TUMINO'S TOWING INC	8,990.00
	Vendor Total		214293	TUMINO'S TOWING INC	8,990.00
01-201-26-290-059	ST.& RD.EQUIP.	75775	214508	APPLIQUE TECHNOLOGIES	45.00
	Vendor Total		214508	APPLIQUE TECHNOLOGIES	45.00
01-201-26-290-020	OFFICE SUPPLIES	75683	214522	PERKAROMA COFFEE SERVICE,	87.20
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	87.20
	Department Total		4	PUBLIC WORKS	32,521.31
01-201-22-195-026	OTHER REIMBURSEMENT	75926	4227	GARY IPPOLITO	28.00
01-201-22-195-032	GAS REIMBURSEMENTS	75926	4227	GARY IPPOLITO	76.68
	Vendor Total		4227	GARY IPPOLITO	104.68
01-201-22-196-020	OFFICE SUPPLIES	75773	15693	STAPLES INC.	72.81
	Vendor Total		15693	STAPLES INC.	72.81
01-201-22-196-028	SUBS/PUBLICATIONS	75747	211275	INTERNATIONAL CODE COUNCI	148.00
	Vendor Total		211275	INTERNATIONAL CODE COUNCI	148.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	325.49
01-201-55-500-177	ELECTRIC & GAS	75987	7340	PUBLIC SERVICE ELEC & GAS	1,113.54
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	1,113.54
01-201-28-371-024	OTHER SERVICES	75781	8700	S & S ARTS & CRAFTS	247.95
	Vendor Total		8700	S & S ARTS & CRAFTS	247.95
01-201-28-370-083	SPORTING GOODS/EQUIP	75615	8710	STAN'S SPORT CENTER INC.	22,933.96
	Vendor Total		8710	STAN'S SPORT CENTER INC.	22,933.96
01-201-26-310-086	DOOR & LOCK REPAIRS	75555	8920	S W LOCK	99.00
01-201-26-310-086	DOOR & LOCK REPAIRS	75762	8920	S W LOCK	24.00
01-201-26-310-086	DOOR & LOCK REPAIRS	75583	8920	S W LOCK	264.00
	Vendor Total		8920	S W LOCK	387.00
01-201-28-375-069	UNIFORMS	75990	9420	UNIFORMS BY ROSE	2,835.00
	Vendor Total		9420	UNIFORMS BY ROSE	2,835.00
01-201-28-371-024	OTHER SERVICES	75791	14403	ORIENTAL TRADING COMPANY,	1,424.29
	Vendor Total		14403	ORIENTAL TRADING COMPANY,	1,424.29
01-201-20-104-020	OFFICE SUPPLIES	75799	15693	STAPLES INC.	50.98
01-201-26-310-072	CLEANING SUPPLIES	75748	15693	STAPLES INC.	254.19
01-201-26-310-072	CLEANING SUPPLIES	75778	15693	STAPLES INC.	525.47
01-201-26-310-072	CLEANING SUPPLIES	75745	15693	STAPLES INC.	231.98
01-201-28-370-068	GENERAL OTHER EXPENS	75475	15693	STAPLES INC.	93.51
	Vendor Total		15693	STAPLES INC.	1,156.13
01-201-26-310-085	CONST/MAINT-PINO'S	75929	16133	PINO SUPPLIES	253.14
01-201-26-310-085	CONST/MAINT-PINO'S	75881	16133	PINO SUPPLIES	395.64
	Vendor Total		16133	PINO SUPPLIES	648.78
01-201-26-310-072	CLEANING SUPPLIES	75758	17223	STATE CHEMICAL SOLUTIONS	510.44
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	510.44
01-201-26-310-085	CONST/MAINT-PINO'S	75930	210346	ISRAEL PAINT	629.91
	Vendor Total		210346	ISRAEL PAINT	629.91
01-201-26-310-084	CONST/MAINT-LOWE'S	75850	210864	LOWE'S	26.50
01-201-26-310-084	CONST/MAINT-LOWE'S	75739	210864	LOWE'S	205.69

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	75777	210864	LOWE'S	12.81
01-203-26-310-084	CONST/MAINT-LOWE'S	75765	210864	LOWE'S	160.93
Vendor Total		210864	LOWE'S		405.93
01-201-26-310-081	FIRE ALARM MAINT & R	76045	211191	FIRE CONTROL ELECTRICAL	145.00
Vendor Total		211191	FIRE CONTROL ELECTRICAL		145.00
01-201-28-371-024	OTHER SERVICES	76036	212096	CANDY PLUS INC.	3,420.00
Vendor Total		212096	CANDY PLUS INC.		3,420.00
01-201-26-310-083	CONST/MAINT-HOME DEP	75402	212429	HOME DEPOT CREDIT SERVICE	14.99
01-201-26-310-083	CONST/MAINT-HOME DEP	75785	212429	HOME DEPOT CREDIT SERVICE	45.88
01-203-26-310-083	CONST/MAINT-HOME DEP	74638	212429	HOME DEPOT CREDIT SERVICE	131.85
Vendor Total		212429	HOME DEPOT CREDIT SERVICE		192.72
01-201-26-310-082	BLDG & GRND EXTERMIN	75978	213525	WALSH PEST ELIMINATION	375.00
Vendor Total		213525	WALSH PEST ELIMINATION		375.00
01-201-26-310-071	HVAC REPAIRS	75981	213982	TRANE U.S. INC.	596.00
Vendor Total		213982	TRANE U.S. INC.		596.00
01-201-26-310-269	GARAGE DOOR & ROLL C	75628	214260	ABLE ROLLING DOOR, INC	465.00
Vendor Total		214260	ABLE ROLLING DOOR, INC		465.00
01-201-28-371-028	EASTER	75544	214465	CONCEPT PRINTING, INC	3,298.00
Vendor Total		214465	CONCEPT PRINTING, INC		3,298.00
01-201-26-310-072	CLEANING SUPPLIES	75147	214522	PERKAROMA COFFEE SERVICE,	119.94
01-201-26-310-072	CLEANING SUPPLIES	76034	214522	PERKAROMA COFFEE SERVICE,	328.60
01-203-26-310-072	CLEANING SUPPLIES	73644	214522	PERKAROMA COFFEE SERVICE,	253.50
01-203-26-310-072	CLEANING SUPPLIES	74680	214522	PERKAROMA COFFEE SERVICE,	350.50
Vendor Total		214522	PERKAROMA COFFEE SERVICE,		1,052.54
01-201-26-310-024	OTHER SERVICES	75831	214690	KAMCO SUPPLY OF NJ , LLC	66.45
Vendor Total		214690	KAMCO SUPPLY OF NJ , LLC		66.45
Department Total			6	PARKS	41,903.64
01-201-31-436-130	FIRE HYDRANT SERVICE	76079	3540	UNITED WATER NEW JERSEY	34,404.75
01-201-31-445-131	WATER	76255	3540	UNITED WATER NEW JERSEY	544.18
Vendor Total		3540	UNITED WATER NEW JERSEY		34,948.93
01-201-31-430-126	ELECTRICITY	76226	7340	PUBLIC SERVICE ELEC & GAS	48,620.33
01-201-31-435-129	STREET LIGHTING	76176	7340	PUBLIC SERVICE ELEC & GAS	193.05
01-201-31-435-129	STREET LIGHTING	76039	7340	PUBLIC SERVICE ELEC & GAS	55,377.42
01-201-31-435-129	STREET LIGHTING	76198	7340	PUBLIC SERVICE ELEC & GAS	2,726.76
01-201-31-435-129	STREET LIGHTING	76205	7340	PUBLIC SERVICE ELEC & GAS	3,571.65
Vendor Total		7340	PUBLIC SERVICE ELEC & GAS		110,489.21
01-201-31-450-127	TELEPHONE	75986	211614	CABLEVISION	2,388.95
Vendor Total		211614	CABLEVISION		2,388.95
01-201-31-460-125	GASOLINE	75737	212023	THIND TRAVEL PLAZA	336.19
01-201-31-460-125	GASOLINE	75723	212023	THIND TRAVEL PLAZA	233.23
Vendor Total		212023	THIND TRAVEL PLAZA		569.42
01-203-31-435-129	STREET LIGHTING	76080	212204	PSE&G COMPANY	564.49
Vendor Total		212204	PSE&G COMPANY		564.49
01-201-31-460-125	GASOLINE	75618	214390	NATIONAL TERMINAL, INC.	5,109.75
01-203-31-460-125	GASOLINE	74950	214390	NATIONAL TERMINAL, INC.	5,846.00
Vendor Total		214390	NATIONAL TERMINAL, INC.		10,955.75
Department Total			7	UNCLASSIFIED	159,916.75

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:27 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-41-751-166	MATCH DRUG ALLIANCE	75913	211589	ROSE'S DELI & CATERING	155.00
	Vendor Total		211589	ROSE'S DELI & CATERING	155.00
	Department Total		16	STATE & FEDERAL	155.00
04-215-55-994-051	STREET IMPROVEMENT	76022	850	BOSWELL ENGINEERING CO.,I	1,431.42
04-215-55-994-052	SEWER IMPROVEMENT	76023	850	BOSWELL ENGINEERING CO.,I	10,842.77
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76052	850	BOSWELL ENGINEERING CO.,I	278.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	12,552.19
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75480	8920	S W LOCK	114.00
	Vendor Total		8920	S W LOCK	114.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75849	14432	DI PASQUA PLUMBING & HEAT	1,467.01
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	1,467.01
04-215-55-995-099	CHAPTER 20 EXPENSES	76387	16330	MS & B	600.00
	Vendor Total		16330	MS & B	600.00
04-215-55-994-053	RENOVATION OF PARKS	75314	16584	CORBY ASSOC,INC	3,400.00
04-215-55-994-053	RENOVATION OF PARKS	75505	16584	CORBY ASSOC,INC	1,699.00
	Vendor Total		16584	CORBY ASSOC,INC	5,099.00
04-215-55-991-051	STREET IMPROVEMENT	75333	17312	TILCON NEW YORK INC.	345.85
	Vendor Total		17312	TILCON NEW YORK INC.	345.85
04-215-55-994-053	RENOVATION OF PARKS	75764	210462	PASTORE MUSIC INC	689.00
	Vendor Total		210462	PASTORE MUSIC INC	689.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75100	210697	SAL ELECTRIC CO,INC	385.59
	Vendor Total		210697	SAL ELECTRIC CO,INC	385.59
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75742	210864	LOWE'S	135.22
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75798	210864	LOWE'S	325.35
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75763	210864	LOWE'S	775.14
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75806	210864	LOWE'S	199.44
	Vendor Total		210864	LOWE'S	1,435.15
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74887	212429	HOME DEPOT CREDIT SERVICE	45.65
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73049	212429	HOME DEPOT CREDIT SERVICE	256.85
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	302.50
04-215-55-995-057	OFFICE EQUIP. PA	76276	213106	MICRO CENTER SALES CORPOR	1,999.92
04-215-55-995-057	OFFICE EQUIP. PA	76230	213106	MICRO CENTER SALES CORPOR	279.93
	Vendor Total		213106	MICRO CENTER SALES CORPOR	2,279.85
04-215-55-994-053	RENOVATION OF PARKS	75917	213118	REMINGTON & VERNICK	120.00
04-215-55-994-053	RENOVATION OF PARKS	75905	213118	REMINGTON & VERNICK	2,640.00
	Vendor Total		213118	REMINGTON & VERNICK	2,760.00
04-215-55-995-057	OFFICE EQUIP. PA	75489	213426	CDW GOVERNMENT	877.83
04-215-55-995-057	OFFICE EQUIP. PA	75805	213426	CDW GOVERNMENT	682.11
	Vendor Total		213426	CDW GOVERNMENT	1,559.94
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75979	213982	TRANE U.S. INC.	2,181.13
	Vendor Total		213982	TRANE U.S. INC.	2,181.13
04-215-55-994-053	RENOVATION OF PARKS	75175	214249	GREENFIELDS OUTDOOR FITNE	290.00
	Vendor Total		214249	GREENFIELDS OUTDOOR FITNE	290.00
	Department Total		40	CAPITAL	32,061.21
	VR's Total				2,635,048.85
	VP's Total				.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/8/2016
Time: 3:24:30 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	1	CURRENT	2,582,759.09
		Fund Total	4	CAPITAL	32,061.21
		Fund Total	19	DOG	157.80
		Fund Total	20	OTHER TRUST	2,290.75
		Fund Total	21	JIF	17,780.00
		Grand Total			2,635,048.85

ADDENDUMS

01-201-08-110-001	MUNICIPAL COURT FEES	6450	NB PRKNG AUTHO.	\$64,425.50
01-203-490-304	DEC 15'SPANISH LANG	16614	SONIA VELEZ	\$3,300.00
01-201-28-370-215	DEPOSIT EASTER PARTY	214674	DOUGLAS GOUGER	\$50.00
01-201-23-220-115	HEALTH/RX JAN 2016	780	HORIZON BC/BS	\$1,075,054.96

**RESOLUTION REJECTING BIDS FOR
DELIVERY OF BOTTLED WATER AND RENTAL OF WATER COOLERS, MICROWAVES,
REFRIGERATORS/FREEZERS**

WHEREAS, the Township of North Bergen received bids on Tuesday, February 23, 2016 for the Delivery of Bottled Water and Rental of Water Coolers, Microwaves, Refrigerators/Freezers; and

WHEREAS, the following bids were received:

	Water Cooler Unit Price/Month	Refrigerator Unit Price/Month	Microwave Unit Price/Month	5 Gallon Bottled Water Unit Price/Bottle
Nestle Waters North America, Inc.	\$2.99	\$9.99	No Bid	\$5.49
Perkaroma	\$2.00	\$12.00	\$6.00	\$4.95

WHEREAS, the Township wishes to substantially revise the specifications; and

WHEREAS, the Township Purchasing Agent has recommended the rejection of all bids pursuant to N.J.S.A. 40A:11-13.2(d) since the Township wishes to substantially revise the specifications; and

WHEREAS, the Mayor and Commissioners of the Township of North Bergen concur with the recommendation that all bids should be rejected.

NOW THEREFORE BE IT RESOLVED by the Mayor and Commissioners of the Township of North Bergen that all bids for the Delivery of Bottled Water and Rental of Water Coolers, Microwaves, Refrigerators/Freezer are hereby rejected.

BE IT FURTHER RESOLVED that the project may be re-bid in accordance with the Local Public Contract Law.

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 complete and realize the intent and purpose of this Resolution.

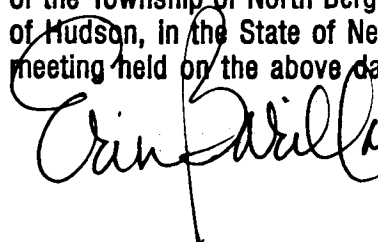
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to :

1. Nestle Waters North America, Inc.
111 Thomas McGovern Dr
Jersey City, NJ 07305
Attn: Andrew Valenti
2. Perkaroma
568 61st Street
West New York, NJ 07093
Attn: John C. Iacono

March 9, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	✓		
Shacco	✓		
(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 AND APPROVING A
SETTLEMENT AGREEMENT AND RELEASE**

WHEREAS, the Township of North Bergen (“Township”) and an employee in the Department of Public Affairs have determined that it is in their mutual best interests to enter a Settlement Agreement and Release (“Agreement”), a copy of which is on file in the Department of Public Affairs, to resolve an existing employment dispute.

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 Agreement is hereby authorized and 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, including the execution of the Agreement.

Date: March 9, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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.

Chris Saccoccia Township Clerk

**RESOLUTION DETERMINING THE FORM AND OTHER
DETAILS OF NOT TO EXCEED \$20,000,000 OF
GENERAL IMPROVEMENT REFUNDING BONDS OF
THE TOWNSHIP OF NORTH BERGEN, IN THE
COUNTY OF HUDSON, NEW JERSEY OR SUCH OTHER
AMOUNT AS DETERMINED BY THE CHIEF
FINANCIAL OFFICER TO ACCOMPLISH THE
REFUNDING ON THE TERMS REQUIRED BY THE
LOCAL FINANCE BOARD PURSUANT TO NJAC 5:30-2.5
AND CONSISTENT WITH THE REFUNDING
PROVISIONS OF THE INTERNAL REVENUE CODE
AND PROVIDE FOR THE SALE AND DELIVERY OF
SUCH BONDS TO RBC CAPITAL MARKETS, LLC.**

BE IT RESOLVED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less
than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. An amount not to exceed \$20,000,000 General Improvement Refunding
Bonds of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township")
(the "Bonds") (the specific par amount to be determined as provided herein) and as more fully
described in a refunding bond ordinance, finally adopted by the Township pursuant to the Local
Bond Law on February 24, 2016, and entitled, "Refunding Bond Ordinance of the Township of
North Bergen, in the County of Hudson, New Jersey, Providing for the Advance Refunding of
All or a Portion of General Improvement Bonds, Series 2009, Appropriating \$20,000,000
Therefor and Authorizing the Issuance by the Township of Refunding Bonds in the Aggregate
Principal Amount of Not Exceeding \$20,000,000 for Financing the Cost Thereof" shall be issued
in one series as designated above as "Refunding Bonds" (the "Bonds").

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets, LLC
(the "Underwriter") at a purchase price determined by the parameters set forth below and
otherwise consistent with the parameters set by the Local Finance Board in the Department of
Community Affairs, State of New Jersey (the "Local Finance Board") pursuant to NJAC 5:30-2.5
(the "LFB Refunding Parameters"):

- (a) the principal amount of the aggregate amount of the Bonds does not exceed
\$20,000,000;
- (b) the net present value savings is at least three percent;

- (c) the debt service on the Bonds shall be structured such that no annual debt service payment is more than the annual debt service payment on the Refunded Bonds (as defined herein) in the same year;
- (d) the final year of maturity of the Bonds does not exceed the final year of maturity of the Refunded Bonds (as defined herein);
- (e) the debt service savings are substantially level in each year across the life of the refunding;
- (f) the true interest cost of the Bonds does not exceed an interest rate that would enable the Township to complete the refunding within the LFB Refunding Parameters; and
- (g) the Underwriter's discount does not exceed the amount referenced in Exhibit A attached hereto.

Section 3. The Chief Financial Officer is hereby authorized and directed, without further authorization, to enter into and execute a purchase contract (the "Purchase Contract") on behalf of the Township with the Underwriter in the form satisfactory to bond counsel to the Township and upon terms consistent with the above parameters. Upon execution of the Purchase Contract, the signature of the Mayor and/or the Chief Financial Officer shall be conclusively presumed to evidence any necessary approvals for the sale of the Bonds. If the Chief Financial Officer, after consultation with the Underwriter, determines that the above parameters cannot be satisfied in the present market, the Bonds shall not be sold until such time as said parameters may be amended, in whole or in part, or a sale on different terms is otherwise approved by resolution of this Township Board of Commissioners.

Section 4. (a) The Bonds shall be issued in the par amounts consistent with the parameters set forth in Section 2 hereof and determined by the Chief Financial Officer to be necessary to pay costs of issuance and to provide an escrow fund that, when invested, will be sufficient to provide for the timely payment of the principal and redemption premium, if any, and interest on all or a portion of the \$17,760,000 of the outstanding principal amount of the Township's General Improvement Refunding Bonds, Series 2009, dated May 15, 2009, originally issued in the aggregate principal amount of \$22,472,000, which outstanding principal amount

matures on February 1 in each of the years 2021 through 2032, inclusive, (the "Refunded Bonds").

(b) The Bonds shall be dated and shall bear interest at the rates per annum as the Chief Financial Officer shall determine.

(c) The Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the Township as determined in the Purchase Contract.

(d) The Bonds shall mature in each of the years 2016 and 2021 to 2032, inclusive, or such other years deemed consistent with the LFB Refunding Parameters and in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest on the dates as may be determined by the Chief Financial Officer.

(e) The Bonds shall have redemption provisions as are set forth in the Purchase Contract.

(f) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest due on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of CEDE & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple thereof through book-entries made on the books and the records of the Securities Depository and its participants except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denominations of \$1,000 or any integral multiple thereof.

(g) The principal of and the interest due on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited

on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of the 15th next preceding each maturity date (the "Record Dates" for the Bonds). The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal of the Township (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk.

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds:

**REGISTERED
NUMBER GIR -**

**REGISTERED
\$ _____**

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON**

TOWNSHIP OF NORTH BERGEN

GENERAL IMPROVEMENT REFUNDING BOND

PRINCIPAL AMOUNT:

DATED DATE:

MATURITY DATE:

INTEREST PAYMENT DATES:

INITIAL INTEREST PAYMENT DATE:

RATE OF INTEREST PER ANNUM:

CUSIP NUMBER:

TOWNSHIP OF NORTH BERGEN, in the County of Hudson, New Jersey (the "Township") hereby acknowledges itself indebted and for value received promises to pay to CEDE & Co., as nominee of The Depository Trust Company, which will act as Securities Depository, on the MATURITY DATE, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE of this bond until the MATURITY DATE at the RATE OF INTEREST PER ANNUM semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAMENT DATE. Interest on this bond will be paid to the Securities Depository by the Township and will be credited to the participants of the Securities Depository as listed on the records of the Securities Depository as of the 15th day prior to each INTEREST PAYMENT (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Township will be paid to the Securities Depository by the Township and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest. The participants are responsible for maintaining the records regarding the beneficial ownership interest in the bonds on behalf of the individual purchasers except to an authorized nominee of the Securities Depository. The Securities Depository shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants.

[The bonds of this issue maturing prior to _____, 20__, are not subject to optional redemption prior to their stated maturities. The bonds of this issue maturing on or after _____, 20__ are redeemable at the option of the Township in whole or in part on any date on or after _____, 20__ at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township or a duly appointed Bond Registrar. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the Township; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

So long as CEDE & Co., as nominee of the Securities Depository, is the registered owner of the Bonds, the Township shall send redemption notices only to CEDE & Co.

If Notice of Redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

As long as The Depository Trust Company is the securities depository for the Bonds as provided herein, the procedures of The Depository Trust Company will determine the method of selection for redemption within a maturity. Otherwise, it will be by lot or by a similar method.]

[This bond is not subject to optional redemption prior to its stated maturity.]

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, a refunding bond ordinance of the Township, finally adopted February 24, 2016, and entitled, "Refunding Bond Ordinance of the Township of North Bergen, in the County of Hudson, New Jersey, Providing for the Advance Refunding of All or a Portion of General Improvement Bonds, Series 2009, Appropriating \$20,000,000 Therefor and Authorizing the Issuance by the Township of Refunding Bonds in the Aggregate Amount of Not to Exceed \$20,000,000 for Financing the Cost Thereof" and a resolution of the Township adopted March 9, 2016.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the Township has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual or facsimile signature of its Clerk and this bond to be dated the DATED DATE as specified above.

TOWNSHIP OF NORTH BERGEN

By _____
Mayor

ATTEST:

By: _____
Clerk

By: _____
Chief Financial Officer

Section 6. The law firm of McManimon, Scotland & Baumann, LLC is authorized to arrange for the printing of the Bonds. The proper officials of the Township are hereby authorized and directed to execute the Bonds and to deliver them to the Underwriter upon receipt of payment therefor.

Section 7. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date. The Clerk is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion by executing on each of the Bonds by facsimile signature a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Clerk's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 8. The Bonds are being issued to refund the Refunded Bonds. The Chief Financial Officer shall take all steps necessary to call the Refunded Bonds on the first available call date at the applicable redemption price, deposit the proceeds of the Bonds with a bank for the purpose of defeasing the Refunded Bonds, invest the proceeds of the Bonds for this purpose and assist with the redemption of the Refunded Bonds. The Chief Financial Officer is hereby authorized to enter into an agreement with a bank (the "Escrow Deposit Agreement") to effectuate the purpose of this Section 8.

Section 9. The Township hereby approves the preparation and the distribution of the Preliminary Official Statement on behalf of the Township in the form approved or to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Mayor or the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds and the Mayor and/or the Chief Financial Officer of the Township are authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Underwriter of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the Underwriter's confirmations that request payment for the Bonds.

Section 10. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities

Depository, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

Section 11. In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of \$5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 12. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 13. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to 270 days from the end of each fiscal year, beginning with the fiscal year ending December 31 of the year in which the Bonds are issued, to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access Dataport (the "MSRB") annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (i) Township and overlapping indebtedness including a schedule of outstanding debt issued by the Township, (ii) property valuation information, and (iii) tax rate, levy and collection data. The audited financial

information will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the National Repository;

(b) in a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB notice of any of the following events with respect to the Bonds (herein "Material Events"):

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation

by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) in a timely manner to the MSRB notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this certificate, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

(g) The undertaking may be amended by the Township from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, which in the opinion of nationally recognized bond counsel complies with the Rule.

Section 14. There can be no assurance that there will be a secondary market for the sale or purchase of the Bonds. Such factors as prevailing market conditions, financial condition or market position of firms who may make the secondary market and the financial condition of the Township may affect the future liquidity of the Bonds.

Section 15. The Mayor, the Chief Financial Officer, the Clerk and other appropriate representatives of the Township are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the refunding of the Refunded Bonds, including preparing and

executing such agreements and documents on behalf of the Township, satisfying in full the requirements of notice of redemption of the Refunded Bonds and taking all steps necessary or desirable to implement this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 16. The Chief Financial Officer is hereby authorized and directed to submit to the Local Finance Board, within ten days of the issuance of the Bonds, the items set forth in section (b) of N.J.A.C. 5:30-2.5.

Section 17. The Mayor and/or Chief Financial Officer are each hereby authorized and directed to pay all costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Mayor and/or Chief Financial Officer to be executed upon delivery of the Bonds, each such cost in an amount not to exceed the amount set forth in Exhibit A attached hereto or, if in any greater amount, only upon the prior approval of the Township in accordance with the customary procedure for approval and payment of bills.

Section 18. This resolution shall take effect immediately.

Date: **March 9, 2016**

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
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.

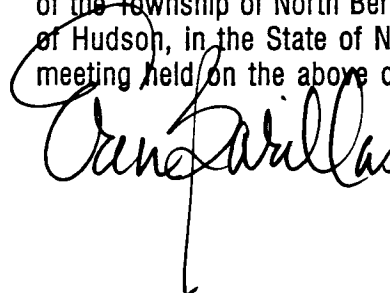
 Township Clerk

Exhibit A

Authorized Costs of Issuance

McManimon, Scotland & Baumann, LLC, as Bond Counsel	Not to Exceed \$25,000.00
RBC Capital Markets, LLC, as Underwriter	\$5.00/bond
PKF O'Connor Davies, as Auditor	\$1,500.00
GB Associates LLC, as Financial Advisor	\$15,000.00
Verification Agent (To Be Determined)	\$4,000.00
Moody's Investors Service, Inc., as Rating Agency	\$17,500.00
McElwee & Quinn LLC, as Printer	\$2,500.00
Escrow Agent (To Be Determined)	\$3,000.00
Bond Insurance	*
Miscellaneous	\$5,000.00

*To the extent the Underwriter determines that the purchase of a bond insurance policy results in a lower interest rate on the Bonds and produces a savings which is greater than the cost of such bond insurance policy, the Underwriter is authorized to purchase such bond insurance policy to raise the credit rating on the Bonds, lower the interest rate on the Bonds and increase the total net debt service savings produced by the refunding.

CERTIFICATE

I, Erin Barillas, Clerk of Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"), HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Township duly called and held on March 9, 2016 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal
of the Township this ____ day of March, 2016.

Erin Barillas, Clerk

(SEAL)

**RESOLUTION AUTHORIZING AN AMENDED GRANT APPLICATION
FOR COUNTY OF HUDSON TRUST FUNDS FOR THE
PATERSON PLANK PARK DEVELOPMENT PROJECT**

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

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

WHEREAS, the County Trust Fund has determined that the funds available for the Paterson Plank Park Development is \$300,000; and

WHEREAS, the Township wishes to continue its application for the \$300,000 in grant funds; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to continue to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

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

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

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of 3/18/16, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Township of North Bergen is committed to providing a match for the project with the Township's expenditure to be approximately \$677,866; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo	Date: March 9, 2016	✓		
Gargiulo	Absent			
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.

Chris Sacco
Township Clerk

RESOLUTION

**TOWNSHIP OF NORTH BERGEN
RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY
ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

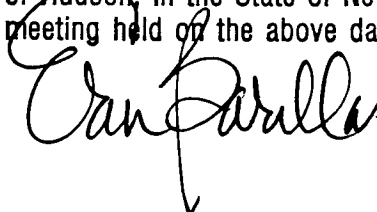
WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	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

SCHEDULE A

The list of surplus property to be sold is as follows:

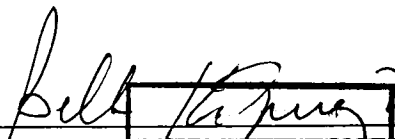
QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	1994 INTERNATIONAL 40 PASSENGER BUS	1HVBBPNP7RH552704
1	1998 CUSHMAN SCOOTER	1CHMH6605NL000411
1	1998 CHEVROLET PICK UP TRUCK	WE521557
1	1998 CHEVROLET BLAZER	1GNDT13W0W2265987
1	1999 FORD RANGER	1FTYR10C5XPB95944
1	1999 ISUZU SWEEPER 210	JALC4B147X7007287
1	2001 FORD CROWN VICTORIA	2FAFP71W01X165797
1	2002 FORD WINDSTAR	2FMZA51412BA99475
1	2002 FORD CROWN VICTORIA	2FAFP71W52X131789
1	2002 FORD CROWN VICTORIA	1FMZU72K02UD56832
1	2002 CHEVROLET MALIBU	1G1ND52J32M629124
1	2003 GMC DUMP TRUCK WITH LIFT GATE	1GDJK33123F181149
1	2003 GMC 31 PASSENGER BUS	1GDE5F1133F515475
1	2005 FORD CROWN VICTORIA	2FAFP71W15X122866
1	2011 FORD CROWN VICTORIA	2FABP7BV8BX103540
1	TRAILER	N/A
1	REEVES GREEN TACK (TAR) WAGON	N/A
1	HORIZON UPRIGHT XL24 SCISSOR LIFT	N/A

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

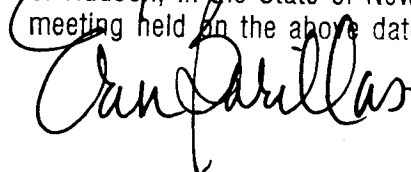
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

Feb./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	28	\$10.00	\$280.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	33	\$28.00	\$924.00
MARRIAGE CERTIFICATE	79	\$10.00	\$790.00
BIRTH CERTIFICATE	337	\$10.00	\$3,370.00
CORRECTION	13	\$25.00	\$325.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$5,694.00
OVERPAYMENT			\$ 2.00
TOTAL			\$5,696.00

		YES	NO	NOT VOTING
BELLA F. KALPOUZOS, REGISTRAR	Cabrera	✓		
VITAL STATISTICS DEPARTMENT	Marengo	✓		
	Gargiulo	Absent		
Date: March 1, 2016	Rascual	✓		
	Sacco	✓		
	(President)			

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE AMENDING SECTION 6, OF AN ORDINANCE ENTITLED
"RESIDENTIAL PERMIT PARKING" (ORDINANCE NO. 858-01)**

WHEREAS, the Parking Authority of the Township of North Bergen ("Parking Authority") has made a recommendation to the Township of North Bergen ("Township") that Section 6 of the Residential Permit Parking Ordinance (Ordinance No. 858-01) be amended to adjust the cost of visitor permits, due to the added costs to the Parking Authority for same,

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW
JERSEY** as follows:

Section 1.

Section 6 "Visitor Vouchers" of the Residential Permit Parking Ordinance is hereby deleted and replaced by the following:

Section 6. Visitor Permits.

A visitor permit may be purchased, by any North Bergen Resident, for three (\$3.00) dollars per permit, when the permit is purchased in the Parking Authority Office. Visitor permits may also be purchased by North Bergen Residents, for five (\$5.00) dollars per permit, when the permit is purchased from a pay station. The Parking Authority will establish the hours that permits are available for purchase from pay stations. Each visitor permit will be valid for a 24 hour period, from the date and time from which it is first used. (One day maximum time limit per visitor permit.)

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 ordinance inconsistent with this Ordinance are hereby repealed.

Section 4.

This Ordinance shall take effect after passage and publication as required by law.

Introduced: March 9, 2016

Published:

Adopted:

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

Intro.

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

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE REESTABLISHING A FEE SCHEDULE
FOR THE POLICE SHOOTING RANGE AND AMENDING
ORDINANCE NO. 161-13**

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

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

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

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

A minimum fee of \$300.00 for up to four (4) hours and \$60.00 per hour for each additional hour up to a total of eight (8) hours per day. Each separate day's use shall require an additional \$300.00 minimum charge.

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

Section 3: The Chief of Police shall have discretion in waiving fees in exchange for professional training services rendered to the North Bergen Police

Department when hosting firearms training. Said exchange of services shall be in writing and in compliance with the Local Public Contracts Law.

Section 4: Any agency or organization granted permission to use the range must, prior to use, provide the Township with a properly executed Use and Hold Harmless Agreement in a form satisfactory to the Township Attorney and proof of liability insurance coverage in a minimum amount of one million dollars per occurrence/three million dollars aggregate, with the Township being named as an additional insured.

Section 5: All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 6: If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

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

Introduced: March 9, 2016

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

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

TOWNSHIP CLERK

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
79th Street and Palisade Avenue	On 79 th Street Facing East Bound Traffic
46 th Street and Liberty Avenue	On Liberty Avenue Facing North Bound Traffic
46 th Street and Liberty Avenue	On Liberty Avenue Facing South 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

	YES	NO	NOT VOTING
Cabrera	Introduced		March 9, 2016
Marengo	✓		
Gargiulo	Published:		
Pascual	Adopted:		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK
Carla Sacco

**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 "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Public Information Officer	25,000	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 9, 2016

Published:

Adopted:

Attest:~

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

Intro.

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

TOWNSHIP CLERK