



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 21, 2016
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 (Amended)

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

A. Resolutions:

- 1. Proclamation supporting "Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown"
- 2. Proclamation congratulating Miguel Vento on his retirement
- 3. Authorizing the transfer of CY 2016 appropriations
- 4. Authorizing payment of claims if and when funds are available and approved; \$5,214,304.29
- 5. Authorizing payment of welfare claims if and when funds are available and approved; \$124.82
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Authorizing payment for sick and vacation
- 10. Authorizing payment for sick and vacation
- 11. Authorizing payment to the Board of Adjustment for a special meeting held on December 13, 2016; \$1,350.00
- 12. Authorizing payment to the Planning Board for a special meeting held on December 20, 2016; \$1,200.00
- 13. Awarding a contract to Alpha Dog Solutions; \$26,880.00
- 14. Awarding a contract to Boswell McClave Engineering; \$70,464.00
- 15. Awarding a contract to Boswell McClave Engineering; \$170.00 per hour/not to exceed \$25,000.00
- 16. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 17. Awarding a contract to Brown and Brown Metro Inc.
- 18. Awarding a contract to GB Associates, LLC; \$200.00 per hour/not to exceed \$25,000.00
- 19. Awarding a contract to McNerney & Associates, Inc.; \$1,500-\$5,000.00 per appraisal/\$100.00 per hour for court
- 20. Awarding a contract to McNerney & Associates, Inc.; \$1,500-\$5,000.00 per appraisal
- 21. Awarding a contract to Millennium Strategies, LLC; \$60,000.00
- 22. Awarding a contract to New Jersey Animal Control and Rescue, LLC; \$157,000.00
- 23. Awarding a contract to Phillips Preiss Grygiel, LLC; \$160 per hour/not to exceed \$25,000.00
- 24. Awarding a contract to PKF O'Conner Davies, LLP; 106,700.00
- 25. Awarding a contract to Remington & Vernick Engineers; \$165.00 per hour
- 26. Awarding a contract to Vision Media Marketing, Inc.; \$60,000.00

27. Awarding a contract to Shi International Corp.; 409,094.00
28. Awarding a contract to Morton Salt, Inc.; \$56.56 per ton
29. Authorizing the purchase of outdoor surveillance cameras and accessories; \$509,894.00
30. Authorizing the release of builders escrow to Shrinav Corp.; \$1,781.31
31. Authorizing an Agreement for the acquisition of property
32. Authorizing the installation of a fire hydrant
33. Rejecting proposals for General Architectural Services
34. Rescinding prior Resolution for Electrical Repairs for Traffic Signals & authorizing rebid
35. Authorizing a grant application to Green Acres for the 76th Little League Field Improvements

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Omar Millan-Sanclement 1210 6th Street North Bergen, NJ 07047**
2. **ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN ACCEPTING THE STREET KNOWN AS 88TH STREET**

C. Ordinance Adoption:

1. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**
2. **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, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally time of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 9, 2016 through January 1, 2017; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown* from December 9, 2016 through January 1, 2017 and pledges to increase awareness of the dangers drinking and driving.

NICHOLAS J. SACCO, MAYOR

Dated: December 21, 2016

Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Witnessed 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.

Tran Parilla
Township Clerk

Proclamation

Whereas, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

Whereas, one such individual, Detective Miguel Vento, joined the North Bergen Police Department in 1993, and is now retiring with 25 years of public service with the Township; and

Whereas, Detective Vento, is being presented the American Flag that was flown over Police Headquarters in his honor on December 5th, 2016; and

Whereas, during his career he has been assigned to the Patrol Division, Detective Bureau, and to the Police Training Division; and

Whereas, he was promoted to Detective in 2001, he served as the departments Co-Municipal Counter Terrorism Coordinator, Domestic Violence Liaison, and was trained as a FBI Crisis / Hostage Negotiator; and

Whereas, during his eleven years assigned to the Detective Bureau he performed above and beyond the call of duty in numerous incidents that include but are not limited to the apprehension of dangerous felons through his skill as an interrogator / interviewer which resulted in the apprehension of multiple violent offenders; and

Whereas, he has had a distinguished career earning a reputation as a meticulous investigator while processing crime scenes, recovering fingerprints and DNA evidence which resulted in identifying and convicting numerous suspects, earning him numerous departmental commendations for valor, including but not limited to, a Knights of Columbus Shield Award and VFW Post 2648 Award.

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Detective Miguel Vento on his dedication to our community's well-being and wish him continued health and contentment in his retirement years.


NICHOLAS J. SACCO, MAYOR

Dated: December 21, 2016

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


Township Clerk

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

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY16 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY16 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY16 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W		9,770.00
Purchasing S&W		2,950.00
Central Purchasing OE		2,400.00
Administrator's Office S&W	6,800.00	
Clerk's Office S&W		3,515.00
Clerk's Office OE		1.00
Elections OE	1,290.23	
Community Services S&W		24,830.00
Community Services OE		3,825.00
Legal Services S&W		426.00
Health Department S&W	20,300.00	
<u>Department of Revenue & Finance</u>		
Director's Office S&W		2,935.00
Financial Administration S&W		200.00
Tax Collector's Office S&W	3,000.00	
Housing Inspections S&W	7,000.00	
<u>Department of Public Safety</u>		
Director's Office S&W		4,600.00
CCTV S&W	30,000.00	
School Crossing Guards S&W	20,000.00	
Prosecutor's S&W		1,310.00
Alarm Operators/ Communications S&W		27,000.00
<u>Department of Public Works</u>		
Director's Office S&W	5,500.00	
Engineering OE		12,345.53

Department of Parks and Public Property

Buildings and Grounds S&W		15,500.00
Parks and Playgrounds S&W	19,780.59	
Pool OE		622.25

Uniform Construction Code

Plumbing Department S&W		.10
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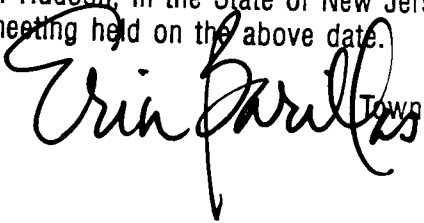
Unclassified

Water OE		1,440.94
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Date: December 21, 2016

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

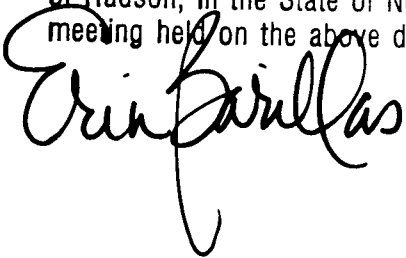
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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

 Township Clerk

DATED: DECEMBER 7, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	278.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	3,261.81
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,635.81
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,962.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,853.04
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	7,680.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	570.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	562.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	375.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	5,282.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	540.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,878.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	216.31
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	208.75
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	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	145.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	208.75
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	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,004.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	936.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,081.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	870.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	290.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,004.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,977.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	46,461.97
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,921.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	697.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	527.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	731.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	544.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	75.27
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	44.25
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	289.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	833.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,003.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	299.16
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	153.00
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,	170.00

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	323.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	380.93
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	9,333.61
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	36.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	36.60
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	81670	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-030	EQUITABLE SHARING	81330	210986	DELL COMPUTER CORPORATION	2,488.28
	Vendor Total		210986	DELL COMPUTER CORPORATION	2,488.28
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	120.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	641.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	720.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	600.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	2,561.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	783.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	81.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	54.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	364.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,343.25
21-294-56-000-001	AUTO/BODILY INJURY	81642	211827	CCMSI	1,615.00
	Vendor Total		211827	CCMSI	1,615.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	330.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,007.50
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	720.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	90.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,560.00
	Vendor Total		213118	REMINGTON & VERNICK	3,947.50
20-293-56-000-030	EQUITABLE SHARING	81149	213126	GTBM INC.	2,224.90
	Vendor Total		213126	GTBM INC.	2,224.90
20-293-56-000-009	LEA PROGRAM	80892	213224	FIRE SAFETY EDUCATION	1,710.00
	Vendor Total		213224	FIRE SAFETY EDUCATION	1,710.00
02-213-40-000-049	2015 NJ DOT	75700	213546	REGGIO CONSTRUCTION INC.	80,979.92
	Vendor Total		213546	REGGIO CONSTRUCTION INC.	80,979.92
21-294-56-000-000	SELF INSURANCE RESER	81733	214673	GARDEN STATE MUNICIPAL JI	20,043.45
	Vendor Total		214673	GARDEN STATE MUNICIPAL JI	20,043.45
	Department Total			GENERAL LEDGER	2,358,914.73
01-201-27-330-024	OTHER SERVICES	80967	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-20-125-305	WINTERFEST	81243	4393	JOHNNY ON THE SPOT,INC.	563.00
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	563.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-033	PRINTING	81127	5670	MGL PRINTING SOLUTIONS	306.00
		Vendor Total	5670	MGL PRINTING SOLUTIONS	306.00
01-201-20-107-033	PRINTING	81227	7850	ROYAL PRINTING SERVICE	191.95
01-201-20-107-033	PRINTING	81343	7850	ROYAL PRINTING SERVICE	293.00
01-201-20-107-033	PRINTING	81249	7850	ROYAL PRINTING SERVICE	3,747.00
01-201-20-107-033	PRINTING	81415	7850	ROYAL PRINTING SERVICE	92.50
01-201-20-107-033	PRINTING	81411	7850	ROYAL PRINTING SERVICE	1,040.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	5,364.45
01-201-20-111-023	PERMIT,LICENSES,FEE	81715	9005	TCTA	300.00
		Vendor Total	9005	TCTA	300.00
01-201-27-330-024	OTHER SERVICES	81200	9380	TUXEDOS BY ROSE	539.00
		Vendor Total	9380	TUXEDOS BY ROSE	539.00
01-201-20-122-106	SERVICE CONTRACT	81254	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	9660	VISION MEDIA INC.	5,000.00
01-201-20-157-113	SPECIAL LITIGATION	81388	13673	CHASAN LEYNER & LAMPARELL	45,944.77
		Vendor Total	13673	CHASAN LEYNER & LAMPARELL	45,944.77
01-201-23-220-116	DENTAL	81515	13972	HORIZON BLUE CROSS & BLUE	30,003.05
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	30,003.05
01-201-20-100-020	OFFICE SUPPLIES	80107	14191	HR DIRECT	91.26
		Vendor Total	14191	HR DIRECT	91.26
01-201-27-330-024	OTHER SERVICES	81028	14824	SECURITY EQUIPMENT SERVIC	50.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-20-157-113	SPECIAL LITIGATION	80849	14894	GALANTUCCI, PATUTO,DEVENC	510.00
		Vendor Total	14894	GALANTUCCI, PATUTO,DEVENC	510.00
01-201-20-107-124	MAINT.COPY MACHINES	81257	15003	ATLANTIC TOMORROW'S OFFIC	4,459.52
01-201-20-125-020	OFFICE SUPPLIES	81256	15003	ATLANTIC TOMORROW'S OFFIC	137.80
		Vendor Total	15003	ATLANTIC TOMORROW'S OFFIC	4,597.32
01-201-20-100-020	OFFICE SUPPLIES	81180	15693	STAPLES INC.	193.64
01-201-20-106-020	OFFICE SUPPLIES	80890	15693	STAPLES INC.	88.54
01-201-20-120-020	OFFICE SUPPLIES	81232	15693	STAPLES INC.	42.24
01-201-20-125-020	OFFICE SUPPLIES	81063	15693	STAPLES INC.	56.94
01-201-20-125-020	OFFICE SUPPLIES	81051	15693	STAPLES INC.	43.91
01-201-20-125-020	OFFICE SUPPLIES	81032	15693	STAPLES INC.	182.65
01-201-20-125-020	OFFICE SUPPLIES	80894	15693	STAPLES INC.	250.15
01-201-20-125-020	OFFICE SUPPLIES	81381	15693	STAPLES INC.	343.98
01-201-20-125-027	MISCELLANEOUS	81179	15693	STAPLES INC.	60.75
01-201-21-181-020	OFFICE SUPPLIES	81195	15693	STAPLES INC.	198.22
01-201-27-330-020	OFFICE SUPPLIES	80983	15693	STAPLES INC.	87.42
01-201-27-330-020	OFFICE SUPPLIES	81000	15693	STAPLES INC.	45.27
01-201-43-490-020	OFFICE SUPPLIES	80942	15693	STAPLES INC.	167.81
		Vendor Total	15693	STAPLES INC.	1,761.52
01-201-20-124-035	CONSULTING SERVICES	81085	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-122-108	ADVERTISING	81279	16438	LA NOTICIA NEWAPAPER	900.00
		Vendor Total	16438	LA NOTICIA NEWAPAPER	900.00
01-201-20-111-023	PERMIT,LICENSES,FEE		210390	GFOA	595.00
		Vendor Total	210390	GFOA	595.00
01-201-43-490-304	INTERPRETER	81122	210668	KIM MASTER	205.00

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		Vendor Total	210668	KIM MASTER	205.00
01-201-43-490-304	INTERPRETER	79967	210711	MARWAN ABDEL-RAHMAN	1,800.00
01-201-43-490-304	INTERPRETER	79970	210711	MARWAN ABDEL-RAHMAN	400.00
01-203-43-490-304	INTERPRETER	79966	210711	MARWAN ABDEL-RAHMAN	1,260.00
		Vendor Total	210711	MARWAN ABDEL-RAHMAN	3,460.00
01-201-20-125-305	WINTERFEST	81292	210864	LOWE'S	321.38
		Vendor Total	210864	LOWE'S	321.38
01-201-20-111-023	PERMIT,LICENSES,FEE	81615	211049	ROBERT PITTFIELD	50.00
01-201-20-111-026	OTHER REIMBURSEMENT	81615	211049	ROBERT PITTFIELD	21.02
		Vendor Total	211049	ROBERT PITTFIELD	71.02
01-201-20-107-022	COPY PAPER	81240	211495	W.B. MASON CO, INC.	140.46
01-201-20-107-022	COPY PAPER	81229	211495	W.B. MASON CO, INC.	117.05
01-201-20-107-022	COPY PAPER	81117	211495	W.B. MASON CO, INC.	46.82
01-201-20-107-022	COPY PAPER	81221	211495	W.B. MASON CO, INC.	70.23
01-201-20-107-022	COPY PAPER	81414	211495	W.B. MASON CO, INC.	93.64
01-201-20-107-123	RENTAL PURCHASE WATE	81241	211495	W.B. MASON CO, INC.	267.63
01-201-20-120-020	OFFICE SUPPLIES	81233	211495	W.B. MASON CO, INC.	5.92
01-201-20-125-020	OFFICE SUPPLIES	81052	211495	W.B. MASON CO, INC.	101.03
01-201-43-490-020	OFFICE SUPPLIES	80943	211495	W.B. MASON CO, INC.	5.87
		Vendor Total	211495	W.B. MASON CO, INC.	848.65
01-201-20-124-035	CONSULTING SERVICES	81661	211938	BROWN & BROWN METRO,INC.	2,500.00
		Vendor Total	211938	BROWN & BROWN METRO,INC.	2,500.00
01-201-20-125-035	SENIOR CITIZEN PROGR	81295	212172	INSERRA SUPERMARKETS INC.	15.37
		Vendor Total	212172	INSERRA SUPERMARKETS INC.	15.37
01-201-20-125-306	SPECIAL CHILDREN	81359	212543	TONS OF TOYS	2,907.59
		Vendor Total	212543	TONS OF TOYS	2,907.59
01-201-20-107-025	RENTALS & LEASES	81417	212771	MUNICIPAL CAPITAL CORPORA	637.26
01-201-20-107-025	RENTALS & LEASES	81413	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	4,092.12
01-201-20-120-024	OTHER SERVICES	81205	212981	FILE BANK, INC.	913.04
01-201-20-120-024	OTHER SERVICES	80980	212981	FILE BANK, INC.	912.44
		Vendor Total	212981	FILE BANK, INC.	1,825.48
01-201-20-124-035	CONSULTING SERVICES	81198	213118	REMINGTON & VERNICK	2,295.00
		Vendor Total	213118	REMINGTON & VERNICK	2,295.00
01-201-20-125-305	WINTERFEST	81320	213252	FUN TIME ENTERTAINMENT, L	5,400.00
		Vendor Total	213252	FUN TIME ENTERTAINMENT, L	5,400.00
01-201-20-111-027	MISCELLANEOUS	81508	213426	CDW GOVERNMENT	1,114.29
		Vendor Total	213426	CDW GOVERNMENT	1,114.29
01-201-23-220-115	B/C B/S	81675	213758	DISCOVERY BENEFITS	83.32
		Vendor Total	213758	DISCOVERY BENEFITS	83.32
01-201-20-125-036	OEM EXPENSES	80869	213837	ATLANTIC BINGO SUPPLY	150.00
		Vendor Total	213837	ATLANTIC BINGO SUPPLY	150.00
01-201-27-330-029	SEMINARS/SCHOOLS	81285	213975	NJACCHO	250.00
		Vendor Total	213975	NJACCHO	250.00
01-201-43-490-144	REPLACE JUDGES	78106	214030	CARLO ABAD	300.00
		Vendor Total	214030	CARLO ABAD	300.00
01-201-20-124-035	CONSULTING SERVICES	81294	214057	SMBPOD	1,520.00

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		Vendor Total	214057	SMBPOD	1,520.00
01-201-20-125-305	WINTERFEST	81382	214097	THAYER DISTRIBUTION	336.00
		Vendor Total	214097	THAYER DISTRIBUTION	336.00
01-201-27-340-110	ANIMAL CONTROL SERVI	81316	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
		Vendor Total	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
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	81614	214225	DAVIS VISION, INC.	6,380.14
01-201-23-220-117	EYE CARE	81683	214225	DAVIS VISION, INC.	6,389.40
		Vendor Total	214225	DAVIS VISION, INC.	12,769.54
01-201-20-124-035	CONSULTING SERVICES	81494	214274	ACCURATE AMENDMENT SOLUTI	6,216.70
		Vendor Total	214274	ACCURATE AMENDMENT SOLUTI	6,216.70
01-201-27-330-020	OFFICE SUPPLIES	81035	214522	PERKAROMA COFFEE SERVICE,	85.25
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	85.25
01-201-20-125-309	COMMUNITY EVENTS	81230	214617	JAYDEEN INC.	3,023.40
		Vendor Total	214617	JAYDEEN INC.	3,023.40
01-201-20-157-113	SPECIAL LITIGATION	77595	214757	DIFRANCESCO BATEMAN KUNZM	1,478.66
		Vendor Total	214757	DIFRANCESCO BATEMAN KUNZM	1,478.66
01-201-20-157-113	SPECIAL LITIGATION	81313	214887	ROBERT HOVAN	3,085.00
		Vendor Total	214887	ROBERT HOVAN	3,085.00
	Department Total		1	PUBLIC AFFAIRS	174,329.47
01-201-20-130-024	OTHER SERVICES	81282	5670	MGL PRINTING SOLUTIONS	199.00
		Vendor Total	5670	MGL PRINTING SOLUTIONS	199.00
01-201-22-200-069	UNIFORMS	81478	9420	UNIFORMS BY ROSE	60.00
		Vendor Total	9420	UNIFORMS BY ROSE	60.00
01-201-20-130-020	OFFICE SUPPLIES	81053	15693	STAPLES INC.	122.05
01-201-22-200-020	OFFICE SUPPLIES	81048	15693	STAPLES INC.	50.25
		Vendor Total	15693	STAPLES INC.	172.30
01-201-20-151-035	CONSULTING SERVICE	81472	17291	HUDSON COUNTY ASSESSOR'S	300.00
		Vendor Total	17291	HUDSON COUNTY ASSESSOR'S	300.00
01-201-20-136-043	POSTAGE	81659	210875	FEDEX TECHCONNECT REVENUE	18.61
		Vendor Total	210875	FEDEX TECHCONNECT REVENUE	18.61
01-201-20-145-020	OFFICE SUPPLIES	81486	211495	W.B. MASON CO, INC.	226.78
01-201-20-145-020	OFFICE SUPPLIES	81483	211495	W.B. MASON CO, INC.	163.44
		Vendor Total	211495	W.B. MASON CO, INC.	390.22
01-201-20-131-035	CONSULTING SERVICE	81281	211872	MCNERNEY & ASSOCIATES, IN	2,000.00
01-201-20-151-035	CONSULTING SERVICE	81368	211872	MCNERNEY & ASSOCIATES, IN	700.00
		Vendor Total	211872	MCNERNEY & ASSOCIATES, IN	2,700.00
01-201-20-131-035	CONSULTING SERVICE	81364	213116	PHILLIPS PREISS GRYGIEL,L	262.50
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	262.50
01-201-20-145-036	LEGAL ADS	81686	214032	THE JERSEY JOURNAL	4,271.30
		Vendor Total	214032	THE JERSEY JOURNAL	4,271.30
	Department Total		2	REVENUE & FINANCE	8,373.93
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81268	720	BEYER BROS.CORP.	97.74

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01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81300	720	BEYER BROS.CORP.	259.59
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81255	720	BEYER BROS.CORP.	32.04
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81321	720	BEYER BROS.CORP.	95.74
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81357	720	BEYER BROS.CORP.	126.16
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81356	720	BEYER BROS.CORP.	25.56
01-201-26-315-205	AUTOMOTIVE PARTS	81071	720	BEYER BROS.CORP.	439.75
01-201-26-315-205	AUTOMOTIVE PARTS	81091	720	BEYER BROS.CORP.	89.16
01-201-26-315-205	AUTOMOTIVE PARTS	81167	720	BEYER BROS.CORP.	139.91
01-201-26-315-205	AUTOMOTIVE PARTS	81187	720	BEYER BROS.CORP.	768.24
Vendor Total			720	BEYER BROS.CORP.	2,073.89
01-201-26-315-024	OTHER SERVICES	81224	1470	CLIFFSIDE BODY CORP.	5.01
01-201-26-315-190	OTHER AUTO SUPPLIES	81267	1470	CLIFFSIDE BODY CORP.	38.70
01-201-26-315-205	AUTOMOTIVE PARTS	81188	1470	CLIFFSIDE BODY CORP.	57.14
01-201-26-315-205	AUTOMOTIVE PARTS	81100	1470	CLIFFSIDE BODY CORP.	38.70
01-201-26-315-257	AUTO & TRUCK PARTS	81177	1470	CLIFFSIDE BODY CORP.	43.74
Vendor Total			1470	CLIFFSIDE BODY CORP.	183.29
01-201-26-315-027	MISCELLANEOUS	81716	2210	DIVISION OF MOTOR VEHICLE	71.50
Vendor Total			2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-257	AUTO & TRUCK PARTS	81467	2760	FIRE & SAFETY SERVICES ,L	3,987.23
01-201-26-315-257	AUTO & TRUCK PARTS	81065	2760	FIRE & SAFETY SERVICES ,L	137.49
01-201-26-315-257	AUTO & TRUCK PARTS	81069	2760	FIRE & SAFETY SERVICES ,L	259.14
01-201-26-315-257	AUTO & TRUCK PARTS	81427	2760	FIRE & SAFETY SERVICES ,L	65.58
Vendor Total			2760	FIRE & SAFETY SERVICES ,L	4,449.44
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81275	3909	HUDSON COUNTY MOTORS,INC.	32.59
Vendor Total			3909	HUDSON COUNTY MOTORS,INC.	32.59
01-201-26-315-195	REPAIR AUTO/SAFETY E	81039	4146	INGERSOLL-RAND CO.	775.00
Vendor Total			4146	INGERSOLL-RAND CO.	775.00
01-201-25-240-025	RENTAL & LEASES	81157	4393	JOHNNY ON THE SPOT,INC.	207.20
Vendor Total			4393	JOHNNY ON THE SPOT,INC.	207.20
01-201-26-315-214	VEHICLE BODY REPAIRS	81280	5260	JOHN'S MAIN AUTO BODY	426.00
01-201-26-315-214	VEHICLE BODY REPAIRS	81299	5260	JOHN'S MAIN AUTO BODY	247.50
Vendor Total			5260	JOHN'S MAIN AUTO BODY	673.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	75571	5470	MCGUIRE	131.58
Vendor Total			5470	MCGUIRE	131.58
01-201-26-315-205	AUTOMOTIVE PARTS	81173	5496	MEADOWLAND FORD TRUCK SAL	131.79
Vendor Total			5496	MEADOWLAND FORD TRUCK SAL	131.79
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81337	5674	M & G AUTO INC.	1,367.06
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81326	5674	M & G AUTO INC.	102.02
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81306	5674	M & G AUTO INC.	68.88
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81155	5674	M & G AUTO INC.	47.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81237	5674	M & G AUTO INC.	7.12
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81236	5674	M & G AUTO INC.	28.32
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81269	5674	M & G AUTO INC.	75.48
01-201-26-315-205	AUTOMOTIVE PARTS	81101	5674	M & G AUTO INC.	108.70
01-201-26-315-205	AUTOMOTIVE PARTS	81105	5674	M & G AUTO INC.	247.35
01-201-26-315-205	AUTOMOTIVE PARTS	81108	5674	M & G AUTO INC.	27.36
01-201-26-315-205	AUTOMOTIVE PARTS	81114	5674	M & G AUTO INC.	164.64
01-201-26-315-205	AUTOMOTIVE PARTS	81186	5674	M & G AUTO INC.	303.60
01-201-26-315-205	AUTOMOTIVE PARTS	81334	5674	M & G AUTO INC.	14.98
01-201-26-315-205	AUTOMOTIVE PARTS	81156	5674	M & G AUTO INC.	67.60
01-201-26-315-207	SHOP EQUIPMENT	81104	5674	M & G AUTO INC.	28.32
01-201-26-315-215	PARKING AUTHORITY	80881	5674	M & G AUTO INC.	38.96

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01-201-26-315-257	AUTO & TRUCK PARTS	81352	5674	M & G AUTO INC.	7.97
01-201-26-315-257	AUTO & TRUCK PARTS	81341	5674	M & G AUTO INC.	28.65
01-201-26-315-257	AUTO & TRUCK PARTS	81340	5674	M & G AUTO INC.	114.16
		Vendor Total	5674	M & G AUTO INC.	2,848.57
01-201-20-102-020	OFFICE SUPPLIES	80939	7850	ROYAL PRINTING SERVICE	90.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	90.00
01-201-26-315-191	TIRES & TUBES	81238	8490	SILVERA'S TIRE	125.00
01-201-26-315-250	TIRES & TUBES	80919	8490	SILVERA'S TIRE	10.00
		Vendor Total	8490	SILVERA'S TIRE	135.00
01-201-25-240-024	OTHER SERVICES	80633	8611	SOMES UNIFORMS,INC.	563.00
01-201-25-240-051	OTHER APPAREL	80463	8611	SOMES UNIFORMS,INC.	2,469.00
		Vendor Total	8611	SOMES UNIFORMS,INC.	3,032.00
01-201-25-240-024	OTHER SERVICES	81262	8920	S W LOCK	164.00
01-201-26-315-027	MISCELLANEOUS	81473	8920	S W LOCK	16.00
01-201-26-315-190	OTHER AUTO SUPPLIES	81183	8920	S W LOCK	285.00
		Vendor Total	8920	S W LOCK	465.00
01-201-25-240-024	OTHER SERVICES	81132	9420	UNIFORMS BY ROSE	160.00
		Vendor Total	9420	UNIFORMS BY ROSE	160.00
01-201-26-315-205	AUTOMOTIVE PARTS	81163	12119	JESCO INC PARTS DEPT	292.16
		Vendor Total	12119	JESCO INC PARTS DEPT	292.16
01-201-26-315-251	COMMUNICATION EQUIP	81196	13041	MOBILE TECHTRONICS INC.	442.63
		Vendor Total	13041	MOBILE TECHTRONICS INC.	442.63
01-201-26-315-258	OUTSIDE VEHICLE REPA	81489	14742	RICHMOND SPRING & SUSPENS	519.88
		Vendor Total	14742	RICHMOND SPRING & SUSPENS	519.88
01-201-26-315-027	MISCELLANEOUS	81358	15199	PRIME UNIFORM INC.	471.00
		Vendor Total	15199	PRIME UNIFORM INC.	471.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81453	15262	AUTOMOTIVE BRAKE COMPANY	78.14
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81449	15262	AUTOMOTIVE BRAKE COMPANY	39.30
01-201-26-315-205	AUTOMOTIVE PARTS	81393	15262	AUTOMOTIVE BRAKE COMPANY	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	81387	15262	AUTOMOTIVE BRAKE COMPANY	72.04
01-201-26-315-205	AUTOMOTIVE PARTS	81102	15262	AUTOMOTIVE BRAKE COMPANY	41.10
01-201-26-315-257	AUTO & TRUCK PARTS	81406	15262	AUTOMOTIVE BRAKE COMPANY	67.99
01-201-26-315-257	AUTO & TRUCK PARTS	81386	15262	AUTOMOTIVE BRAKE COMPANY	23.08
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	352.03
01-201-25-240-025	RENTAL & LEASES	81144	15618	THOMSON REUTERS - WEST	346.70
		Vendor Total	15618	THOMSON REUTERS - WEST	346.70
01-201-25-260-020	OFFICE SUPPLIES	80985	15693	STAPLES INC.	59.90
01-201-26-315-020	OFFICE SUPPLIES	81057	15693	STAPLES INC.	177.00
		Vendor Total	15693	STAPLES INC.	236.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81492	16145	STADIUM AUTO MALL SALES,	157.23
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81182	16145	STADIUM AUTO MALL SALES,	27.98
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81354	16145	STADIUM AUTO MALL SALES,	140.30
01-201-26-315-205	AUTOMOTIVE PARTS	81106	16145	STADIUM AUTO MALL SALES,	327.42
01-201-26-315-205	AUTOMOTIVE PARTS	80769	16145	STADIUM AUTO MALL SALES,	929.25
01-201-26-315-205	AUTOMOTIVE PARTS	81103	16145	STADIUM AUTO MALL SALES,	929.25
01-201-26-315-205	AUTOMOTIVE PARTS	81095	16145	STADIUM AUTO MALL SALES,	19.90
01-201-26-315-257	AUTO & TRUCK PARTS	81139	16145	STADIUM AUTO MALL SALES,	151.68
01-201-26-315-257	AUTO & TRUCK PARTS	81138	16145	STADIUM AUTO MALL SALES,	69.31
		Vendor Total	16145	STADIUM AUTO MALL SALES,	2,752.32

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01-201-26-315-024	OTHER SERVICES	81111	16562	LORCO PETROLIUM SERVICE	160.00
	Vendor Total		16562	LORCO PETROLIUM SERVICE	160.00
01-201-26-315-257	AUTO & TRUCK PARTS	81162	16709	TRANSAXLE LLC.	274.85
01-201-26-315-257	AUTO & TRUCK PARTS	81342	16709	TRANSAXLE LLC.	1,232.83
01-201-26-315-257	AUTO & TRUCK PARTS	81225	16709	TRANSAXLE LLC.	1,101.36
	Vendor Total		16709	TRANSAXLE LLC.	2,609.04
01-201-25-240-024	OTHER SERVICES	80866	16912	CONSUMER CARPETS CORP.	1,318.30
	Vendor Total		16912	CONSUMER CARPETS CORP.	1,318.30
01-201-26-315-205	AUTOMOTIVE PARTS		17070	DELUXE INTERNATIONAL	2,294.05
01-201-26-315-205	AUTOMOTIVE PARTS		17070	DELUXE INTERNATIONAL	2,850.00
01-201-26-315-205	AUTOMOTIVE PARTS		17070	DELUXE INTERNATIONAL	695.69
	Vendor Total		17070	DELUXE INTERNATIONAL	5,839.74
01-201-25-240-048	COMMUNICATION/EQUIP.	80862	210330	VERIZON WIRELESS	1,551.70
	Vendor Total		210330	VERIZON WIRELESS	1,551.70
01-201-26-315-025	RENTAL & LEASES	81370	210678	UNITED RENTALS	630.00
	Vendor Total		210678	UNITED RENTALS	630.00
01-201-26-315-191	TIRES & TUBES	81333	210871	CUSTOM BANDAG INC.	174.12
01-201-26-315-191	TIRES & TUBES	81158	210871	CUSTOM BANDAG INC.	463.76
01-201-26-315-250	TIRES & TUBES	81355	210871	CUSTOM BANDAG INC.	1,343.28
01-201-26-315-250	TIRES & TUBES	81239	210871	CUSTOM BANDAG INC.	120.00
	Vendor Total		210871	CUSTOM BANDAG INC.	2,101.16
01-201-25-240-024	OTHER SERVICES	81140	211036	NJSACOP COMMAND & LEADERS	295.00
	Vendor Total		211036	NJSACOP COMMAND & LEADERS	295.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	81170	211229	PASSAIC COUNTY POLICE ACA	100.00
	Vendor Total		211229	PASSAIC COUNTY POLICE ACA	100.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81335	211234	ROBERT'S AND SON, INC.	220.70
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81331	211234	ROBERT'S AND SON, INC.	355.99
	Vendor Total		211234	ROBERT'S AND SON, INC.	576.69
01-203-26-315-027	MISCELLANEOUS		211469	BOGDAN WELDING INC.	120.00
	Vendor Total		211469	BOGDAN WELDING INC.	120.00
01-201-25-240-050	CLEANING SUPPLIES	81210	211495	W.B. MASON CO, INC.	73.96
	Vendor Total		211495	W.B. MASON CO, INC.	73.96
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81392	211810	BUY WISE	288.31
01-201-26-315-205	AUTOMOTIVE PARTS	81161	211810	BUY WISE	97.24
01-201-26-315-205	AUTOMOTIVE PARTS	81160	211810	BUY WISE	96.92
01-201-26-315-205	AUTOMOTIVE PARTS	81115	211810	BUY WISE	40.97
01-201-26-315-257	AUTO & TRUCK PARTS	81398	211810	BUY WISE	264.11
01-201-26-315-257	AUTO & TRUCK PARTS	81336	211810	BUY WISE	139.92
	Vendor Total		211810	BUY WISE	927.47
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81425	211964	EAST COAST EMERGENCY LIGH	241.71
01-201-26-315-202	EMERGENCY LIGHTS, SI	81159	211964	EAST COAST EMERGENCY LIGH	511.92
01-201-26-315-202	EMERGENCY LIGHTS, SI	81328	211964	EAST COAST EMERGENCY LIGH	281.25
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	1,034.88
01-201-25-240-024	OTHER SERVICES	81131	212178	METRO FIRE & SAFETY	215.00
	Vendor Total		212178	METRO FIRE & SAFETY	215.00
01-201-26-315-198	CAR WASH & LUB	81116	212320	BIG DADDY'S CAR WASH &	339.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	339.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81245	212976	FRANK'S TRUCK CENTER, INC	10.37

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01-201-26-315-205	AUTOMOTIVE PARTS	81184	212976	FRANK'S TRUCK CENTER, INC	126.21
01-201-26-315-205	AUTOMOTIVE PARTS	81094	212976	FRANK'S TRUCK CENTER, INC	77.35
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	213.93
01-201-26-315-206	OUTSIDE VEHICLE REPA	81353	213076	ROUTE 46 CHRYSLER JEEP DO	600.00
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	600.00
01-201-25-240-025	RENTAL & LEASES	81137	213126	GTBM INC.	4,462.50
01-201-25-240-027	MISCELLANEOUS	81149	213126	GTBM INC.	409.00
01-201-25-240-108	E-TICKETING	81142	213126	GTBM INC.	5,366.70
	Vendor Total		213126	GTBM INC.	10,238.20
01-201-25-240-048	COMMUNICATION/EQUIP.	80836	213162	VERIZON COMMUNICATIONS	85.05
	Vendor Total		213162	VERIZON COMMUNICATIONS	85.05
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80092	213512	SAL'S PIZZERIA	265.87
	Vendor Total		213512	SAL'S PIZZERIA	265.87
01-201-25-240-102	MEDICAL EXPENSES		213523	HUDSON MEDICAL GROUP	2,400.00
	Vendor Total		213523	HUDSON MEDICAL GROUP	2,400.00
01-201-25-240-024	OTHER SERVICES	81098	213552	EVERBRIDGE	18,000.00
	Vendor Total		213552	EVERBRIDGE	18,000.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	81440	213727	CONNELL CONSULTING LLC	238.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	81311	213727	CONNELL CONSULTING LLC	1,611.00
	Vendor Total		213727	CONNELL CONSULTING LLC	1,849.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81468	213931	KSI TRADING CORP.	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	81070	213931	KSI TRADING CORP.	94.00
	Vendor Total		213931	KSI TRADING CORP.	154.00
01-203-26-315-027	MISCELLANEOUS	73776	214102	PRAXAIR DISTRIBUTION, INC	257.52
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	257.52
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	81325	214235	BATTERIES PLUS BULBS	1,689.39
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80887	214235	BATTERIES PLUS BULBS	709.70
01-201-26-315-205	AUTOMOTIVE PARTS	80899	214235	BATTERIES PLUS BULBS	249.00
01-201-26-315-257	AUTO & TRUCK PARTS	81185	214235	BATTERIES PLUS BULBS	449.00
	Vendor Total		214235	BATTERIES PLUS BULBS	3,097.09
01-201-26-315-198	CAR WASH & LUB	81426	214378	L&P PRESTIGE CORP	1,153.00
	Vendor Total		214378	L&P PRESTIGE CORP	1,153.00
01-201-26-315-212	EMERGENCY REPAIR/SNO	80987	214571	AUSTER RUBBER CO, INC.	12,672.74
	Vendor Total		214571	AUSTER RUBBER CO, INC.	12,672.74
01-201-25-240-053	LAW ENFORCEMENT EQUI	81150	214585	MERIT TROPHIES & ENGRAVIN	2,061.25
	Vendor Total		214585	MERIT TROPHIES & ENGRAVIN	2,061.25
01-201-26-315-027	MISCELLANEOUS	79056	214608	ALLIANCE BUS GROUP	93.50
01-201-26-315-205	AUTOMOTIVE PARTS	80994	214608	ALLIANCE BUS GROUP	94.51
	Vendor Total		214608	ALLIANCE BUS GROUP	188.01
01-201-26-315-024	OTHER SERVICES	81096	214643	WEATHER WORKS CONSULTING	1,600.00
	Vendor Total		214643	WEATHER WORKS CONSULTING	1,600.00
01-201-25-275-056	REPLACEMENT PROSECUT	81234	214671	COVIELLO & LEGG, LLP	3,250.00
	Vendor Total		214671	COVIELLO & LEGG, LLP	3,250.00
01-201-26-315-027	MISCELLANEOUS	81487	214817	AGL WELDING SUPPLY CO., I	166.00
01-201-26-315-257	AUTO & TRUCK PARTS	81223	214817	AGL WELDING SUPPLY CO., I	26.60
	Vendor Total		214817	AGL WELDING SUPPLY CO., I	192.60

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01-201-25-240-024	OTHER SERVICES	81272	214829	MY SECRET AWARDS	540.00
	Vendor Total		214829	MY SECRET AWARDS	540.00
01-201-26-315-214	VEHICLE BODY REPAIRS	81471	214839	MADISON AVE COACH WORKS	1,000.00
	Vendor Total		214839	MADISON AVE COACH WORKS	1,000.00
01-201-26-315-192	LUBRICANTS & MOTOR F	81375	214888	COMMERCIAL LUBRICANTS, LL	1,882.94
	Vendor Total		214888	COMMERCIAL LUBRICANTS, LL	1,882.94
01-201-26-315-024	OTHER SERVICES	81396	214889	SMART AUTO & TRUCK CENTER	70.00
	Vendor Total		214889	SMART AUTO & TRUCK CENTER	70.00
	Department Total		3	PUBLIC SAFETY	100,537.11
01-201-21-180-066	LEGAL SERVICES	81506	3175	GITTLEMAN,MUHLSTOCK,	374.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	374.00
01-201-26-290-059	ST.& RD.EQUIP.	81395	14282	MATERA'S NURSERY	447.00
01-201-26-290-066	TRAFFIC DEPARTMENT	80731	14282	MATERA'S NURSERY	277.70
	Vendor Total		14282	MATERA'S NURSERY	724.70
01-201-26-290-105	REPAIR-MACHINERY & E	81178	14477	SNAP ON INDUSTRIAL	2,781.20
	Vendor Total		14477	SNAP ON INDUSTRIAL	2,781.20
01-201-26-290-020	OFFICE SUPPLIES	80528	15693	STAPLES INC.	52.62
01-201-26-290-020	OFFICE SUPPLIES	81037	15693	STAPLES INC.	53.83
	Vendor Total		15693	STAPLES INC.	106.45
01-201-26-290-065	SOLID WASTER FEES	81514	16110	HUDSON COUNTY IMPROVEMENT	1,413.01
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,413.01
01-201-26-290-032	SIGN SHOP	80941	210578	GARDEN STATE HIGHWAY INC.	612.00
01-201-26-290-066	TRAFFIC DEPARTMENT	80910	210578	GARDEN STATE HIGHWAY INC.	500.00
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	1,112.00
01-201-26-290-059	ST.& RD.EQUIP.	80780	210864	LOWE'S	228.04
	Vendor Total		210864	LOWE'S	228.04
01-201-21-185-024	OTHER SERVICES	81118	211059	L & C DESIGN CONSULTANTS	720.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	720.00
01-201-21-185-024	OTHER SERVICES	81384	211217	CALDARELLA,FENECK & ASSO.	447.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	447.25
01-201-26-290-059	ST.& RD.EQUIP.	81291	211222	COOPER ELECTRIC SUPPLY. C	613.82
	Vendor Total		211222	COOPER ELECTRIC SUPPLY. C	613.82
01-201-26-290-020	OFFICE SUPPLIES	81418	211495	W.B. MASON CO, INC.	13.78
	Vendor Total		211495	W.B. MASON CO, INC.	13.78
01-201-26-290-024	OTHER SERVICES	81429	211686	CINTAS CORPORATION #111	1,361.52
	Vendor Total		211686	CINTAS CORPORATION #111	1,361.52
01-201-26-290-059	ST.& RD.EQUIP.	80904	212429	HOME DEPOT CREDIT SERVICE	324.40
01-201-26-290-059	ST.& RD.EQUIP.	80714	212429	HOME DEPOT CREDIT SERVICE	78.76
01-201-26-290-059	ST.& RD.EQUIP.	80893	212429	HOME DEPOT CREDIT SERVICE	388.95
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	792.11
01-201-26-290-025	RENTAL & LEASES	81213	212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-025	RENTAL & LEASES	80072	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	198.00
01-201-26-290-059	ST.& RD.EQUIP.	80798	213417	EASTERN CONCRETE MATERIAL	457.50
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	457.50

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01-201-26-290-059	ST.& RD.EQUIP.	81319	214102	PRAXAIR DISTRIBUTION, INC	290.90
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	290.90
01-201-26-290-065	SOLID WASTER FEES	81174	214264	LINCOLN RECYCLING SERVICE	16,400.42
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	16,400.42
01-201-26-290-032	SIGN SHOP	81377	214422	FASTENAL COMPANY	55.83
01-201-26-290-032	SIGN SHOP	81304	214422	FASTENAL COMPANY	45.43
01-201-26-290-066	TRAFFIC DEPARTMENT	81329	214422	FASTENAL COMPANY	148.33
01-201-26-290-105	REPAIR-MACHINERY & E	81324	214422	FASTENAL COMPANY	579.97
	Vendor Total		214422	FASTENAL COMPANY	829.56
	Department Total		4	PUBLIC WORKS	28,864.26
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	80648	210459	NEW JERSEY STATE LEAGUE O	65.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	65.00
01-201-22-197-032	GAS REIMBURSEMENT	81434	212014	PETER HAMMER	88.24
	Vendor Total		212014	PETER HAMMER	88.24
01-201-22-196-032	GAS REIMBURSEMENTS	81433	212125	MARK BARONE	80.28
	Vendor Total		212125	MARK BARONE	80.28
01-201-22-196-032	GAS REIMBURSEMENTS	81459	212448	MORRIS SCARDIGNO	78.84
	Vendor Total		212448	MORRIS SCARDIGNO	78.84
	Department Total		5	UNIFORM CONSTRUCTION CODE	312.36
01-201-28-375-027	FLAG & BANNER SUPPLI	81322	478	GATES FLAG AND BANNER CO,	2,531.00
	Vendor Total		478	GATES FLAG AND BANNER CO,	2,531.00
01-201-28-370-215	OTHER EVENTS	81430	2000	D & G LANDSCAPING, INC.	1,230.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	1,230.00
01-201-26-310-086	DOOR & LOCK REPAIRS	81175	8920	S W LOCK	132.00
01-201-26-310-086	DOOR & LOCK REPAIRS	81261	8920	S W LOCK	75.00
	Vendor Total		8920	S W LOCK	207.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	79895	14432	DI PASQUA PLUMBING & HEAT	326.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	80381	14432	DI PASQUA PLUMBING & HEAT	187.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	80913	14432	DI PASQUA PLUMBING & HEAT	312.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	80852	14432	DI PASQUA PLUMBING & HEAT	375.00
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	1,201.00
01-201-26-310-072	CLEANING SUPPLIES	80978	15693	STAPLES INC.	481.38
01-201-26-310-072	CLEANING SUPPLIES	81062	15693	STAPLES INC.	680.53
01-201-28-370-020	OFFICE SUPPLIES	81061	15693	STAPLES INC.	123.98
01-201-28-370-020	OFFICE SUPPLIES	80986	15693	STAPLES INC.	49.88
	Vendor Total		15693	STAPLES INC.	1,335.77
01-201-28-370-097	BUS DRIVERS	81276	15909	HUDSON COUNTY SCHOOL/TECH	3,975.00
	Vendor Total		15909	HUDSON COUNTY SCHOOL/TECH	3,975.00
01-201-26-310-024	OTHER SERVICES	81350	210462	PASTORE MUSIC INC	17.90
01-201-26-310-024	OTHER SERVICES	81317	210462	PASTORE MUSIC INC	114.95
	Vendor Total		210462	PASTORE MUSIC INC	132.85
01-201-26-310-084	CONST/MAINT-LOWE'S	81064	210864	LOWE'S	84.62
01-201-26-310-084	CONST/MAINT-LOWE'S	81055	210864	LOWE'S	256.44
01-201-26-310-084	CONST/MAINT-LOWE'S	81373	210864	LOWE'S	178.60
01-201-26-310-084	CONST/MAINT-LOWE'S	81074	210864	LOWE'S	69.76
01-201-26-310-084	CONST/MAINT-LOWE'S	81222	210864	LOWE'S	109.80
01-201-26-310-084	CONST/MAINT-LOWE'S	81242	210864	LOWE'S	16.95
01-201-26-310-084	CONST/MAINT-LOWE'S	81036	210864	LOWE'S	27.01

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01-201-26-310-084	CONST/MAINT-LOWE'S	81121	210864	LOWE'S	37.94
01-201-26-310-084	CONST/MAINT-LOWE'S	81148	210864	LOWE'S	57.29
01-201-26-310-084	CONST/MAINT-LOWE'S	81194	210864	LOWE'S	71.57
01-201-26-310-084	CONST/MAINT-LOWE'S	81246	210864	LOWE'S	43.96
01-201-26-310-084	CONST/MAINT-LOWE'S	81253	210864	LOWE'S	188.35
01-201-26-310-084	CONST/MAINT-LOWE'S	81244	210864	LOWE'S	85.79
01-201-26-310-084	CONST/MAINT-LOWE'S	81277	210864	LOWE'S	44.89
01-201-26-310-084	CONST/MAINT-LOWE'S	81235	210864	LOWE'S	51.26
01-201-26-310-084	CONST/MAINT-LOWE'S	81339	210864	LOWE'S	91.68
01-201-26-310-084	CONST/MAINT-LOWE'S	81327	210864	LOWE'S	15.52
01-201-26-310-084	CONST/MAINT-LOWE'S	81323	210864	LOWE'S	161.49
01-201-26-310-084	CONST/MAINT-LOWE'S	81314	210864	LOWE'S	18.00
Vendor Total		210864	LOWE'S		1,610.92
01-201-28-375-074	LANDSCAPE MAINT & BI	81363	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE		4,726.66
01-201-26-310-082	BLDG & GRND EXTERMIN	81076	213525	WALSH PEST ELIMINATION	375.00
Vendor Total		213525	WALSH PEST ELIMINATION		375.00
01-201-26-310-071	HVAC REPAIRS	80788	213732	PENNETTA INDUSTRIAL	332.50
01-201-26-310-071	HVAC REPAIRS	80857	213732	PENNETTA INDUSTRIAL	190.00
01-201-26-310-071	HVAC REPAIRS	80853	213732	PENNETTA INDUSTRIAL	237.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	80857	213732	PENNETTA INDUSTRIAL	427.50
Vendor Total		213732	PENNETTA INDUSTRIAL		1,187.50
01-201-28-371-025	CHRISTMAS PARTY	81283	214097	THAYER DISTRIBUTION	1,144.00
Vendor Total		214097	THAYER DISTRIBUTION		1,144.00
01-201-28-371-025	CHRISTMAS PARTY	81344	214284	TOYS-R-US	11,442.50
Vendor Total		214284	TOYS-R-US		11,442.50
01-201-26-310-269	GARAGE DOOR & ROLL C	80832	214769	NEW JERSEY DOOR WORKS,LLC	660.00
Vendor Total		214769	NEW JERSEY DOOR WORKS,LLC		660.00
01-201-26-310-315	NUTRITION CENTER		214912	ALOIM GARZA	100.00
Vendor Total		214912	ALOIM GARZA		100.00
Department Total		6	PARKS		31,859.20
01-201-31-462-133	MUNICIPAL UTILITIES	81660	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
Vendor Total		6020	MUNICIPAL UTILITIES AUTHO		550,837.95
01-201-31-435-129	STREET LIGHTING	81520	7340	PUBLIC SERVICE ELEC & GAS	1,075.67
Vendor Total		7340	PUBLIC SERVICE ELEC & GAS		1,075.67
01-201-31-450-127	TELEPHONE	81604	14232	CABLEVISION - OPTIMUM	7.78
01-201-31-450-127	TELEPHONE	81539	14232	CABLEVISION - OPTIMUM	31.88
Vendor Total		14232	CABLEVISION - OPTIMUM		39.66
01-201-31-450-127	TELEPHONE	81512	210330	VERIZON WIRELESS	2,852.10
Vendor Total		210330	VERIZON WIRELESS		2,852.10
01-201-31-450-127	TELEPHONE	81643	210535	VERIZON	8,942.75
Vendor Total		210535	VERIZON		8,942.75
01-201-31-460-125	GASOLINE	81248	213701	PETROLEUM TRADERS CORP.	7,296.16
Vendor Total		213701	PETROLEUM TRADERS CORP.		7,296.16
01-201-31-460-125	GASOLINE	81273	214390	NATIONAL FUEL OIL, INC	6,476.40
01-201-31-460-125	GASOLINE	80340	214390	NATIONAL FUEL OIL, INC	4,902.27
Vendor Total		214390	NATIONAL FUEL OIL, INC		11,378.67
01-201-31-445-131	WATER	81606	214714	SUEZ WATER NEW JERSEY INC	1,636.84

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01-201-31-445-131	WATER	81544	214714	SUEZ WATER NEW JERSEY INC	15.26
01-201-31-445-131	WATER	81500	214714	SUEZ WATER NEW JERSEY INC	1,534.64
01-201-31-445-131	WATER	81510	214714	SUEZ WATER NEW JERSEY INC	1,663.48
Vendor Total		214714	SUEZ WATER NEW JERSEY INC		4,850.22
Department Total		7	UNCLASSIFIED		587,273.18
01-201-40-700-151	MAINT OF LIBRARY	81650	6490	NORTH BERGEN PUBLIC LIBRA	188,493.07
Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA		188,493.07
Department Total		14	OUTSIDE CAPS		188,493.07
01-201-41-735-163	CLEAN COMMUNITY GRAN	81310	7850	ROYAL PRINTING SERVICE	950.00
Vendor Total		7850	ROYAL PRINTING SERVICE		950.00
01-201-41-751-166	MATCH DRUG ALLIANCE	81400	8710	STAN'S SPORT CENTER INC.	8,810.00
Vendor Total		8710	STAN'S SPORT CENTER INC.		8,810.00
01-201-41-717-035	CONSULTING SERVICES	80918	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-717-035	CONSULTING SERVICES	81442	210452	PRS CONSULTANTS INC.	1,439.25
Vendor Total		210452	PRS CONSULTANTS INC.		2,878.50
01-201-41-735-163	CLEAN COMMUNITY GRAN	81112	214851	MJM PROMOTIONS	825.00
Vendor Total		214851	MJM PROMOTIONS		825.00
01-201-41-735-163	CLEAN COMMUNITY GRAN	81259	214886	TOMS RIVER TOWNSHIP	556.00
Vendor Total		214886	TOMS RIVER TOWNSHIP		556.00
Department Total		16	STATE & FEDERAL		14,019.50
01-192-08-110-001	MUNICIPAL COURT FEES	81649	6450	NORTH BERGEN PARKING	68,797.00
Vendor Total		6450	NORTH BERGEN PARKING		68,797.00
Department Total		27	REVENUE		68,797.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81084	14432	DI PASQUA PLUMBING & HEAT	353.03
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80551	14432	DI PASQUA PLUMBING & HEAT	384.81
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80449	14432	DI PASQUA PLUMBING & HEAT	424.49
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80855	14432	DI PASQUA PLUMBING & HEAT	398.84
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80800	14432	DI PASQUA PLUMBING & HEAT	191.35
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81002	14432	DI PASQUA PLUMBING & HEAT	388.69
Vendor Total		14432	DI PASQUA PLUMBING & HEAT		2,141.21
04-215-55-996-061	EQUIP. R&T	81053	15693	STAPLES INC.	114.99
Vendor Total		15693	STAPLES INC.		114.99
04-215-55-994-051	STREET IMPROVEMENT	80710	17312	TILCON NEW YORK INC.	406.28
04-215-55-994-051	STREET IMPROVEMENT	80982	17312	TILCON NEW YORK INC.	408.52
Vendor Total		17312	TILCON NEW YORK INC.		814.80
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81166	210462	PASTORE MUSIC INC	968.60
Vendor Total		210462	PASTORE MUSIC INC		968.60
04-215-55-996-053	RENOVATION OF PARKS	80889	210697	SAL ELECTRIC CO,INC	1,045.14
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81367	210697	SAL ELECTRIC CO,INC	1,947.20
Vendor Total		210697	SAL ELECTRIC CO,INC		2,992.34
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81535	210986	DELL COMPUTER CORPORATION	974.10
04-215-55-996-061	EQUIP. R&T	81318	210986	DELL COMPUTER CORPORATION	1,207.24
Vendor Total		210986	DELL COMPUTER CORPORATION		2,181.34
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79143	211509	JAY-CUE CONSTRUCTION CO.I	292.50
Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I		292.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80514	211965	KRAFTPOWER CORP	995.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 12/20/2016
Time: 12:56:29 PM
Page: 14

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 211965 KRAFTPOWER CORP					995.00
04-215-55-996-053	RENOVATION OF PARKS	81307	213118	REMINGTON & VERNICK	2,345.00
04-215-55-996-053	RENOVATION OF PARKS	81308	213118	REMINGTON & VERNICK	506.25
Vendor Total 213118 REMINGTON & VERNICK					2,851.25
04-215-55-996-070	FLEET VEHICLES/EQUIP	80961	213126	GTBM INC.	5,587.80
Vendor Total 213126 GTBM INC.					5,587.80
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80657	213982	TRANE U.S. INC.	1,216.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81366	213982	TRANE U.S. INC.	11,694.00
Vendor Total 213982 TRANE U.S. INC.					12,910.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	81495	214265	PAUL TERRY INC.	425.00
Vendor Total 214265 PAUL TERRY INC.					425.00
04-215-55-995-053	RENOVATION OF PARKS	80328	214416	NATIONAL FENCE SYSTEMS IN	600.00
Vendor Total 214416 NATIONAL FENCE SYSTEMS IN					600.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80828	214867	STAPLES TECHNOLOGY SOLUTI	5,580.00
Vendor Total 214867 STAPLES TECHNOLOGY SOLUTI					5,580.00
Department Total 40 CAPITAL					38,454.83
14-286-56-867-060	B/L AVE SEWER IMPROV	81565	850	BOSWELL ENGINEERING CO.,I	668.00
Vendor Total 850 BOSWELL ENGINEERING CO.,I					668.00
14-286-56-868-034	76TH ST LITTLE LEAGU	81309	213118	REMINGTON & VERNICK	25,295.00
14-286-56-869-034	PATERSON PLANK PARK	81219	213118	REMINGTON & VERNICK	877.50
Vendor Total 213118 REMINGTON & VERNICK					26,172.50
Department Total 50 C.D.B.G.					26,840.50
VR's Total					3,627,069.14
01-201-20-125-306	SPECIAL CHILDREN		214204	EMPIRE 12 CINEPLEX	250.00
Vendor Total 214204 EMPIRE 12 CINEPLEX					250.00
01-201-20-125-306	SPECIAL CHILDREN	81296	214435	FRANKS PIZZARIA	533.75
Vendor Total 214435 FRANKS PIZZARIA					533.75
01-201-20-125-306	SPECIAL CHILDREN	81365	214892	JOSE ANGEL ALBINO IV	250.00
Vendor Total 214892 JOSE ANGEL ALBINO IV					250.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,586,201.40
Vendor Total 780 HORIZON BLUE CROSS & BLUE					1,586,201.40
Department Total 1 PUBLIC AFFAIRS					1,587,235.15
VP's Total					1,587,235.15
Fund Total 1 CURRENT					4,976,263.23
Fund Total 2 STATE & FEDERAL					80,979.92
Fund Total 4 CAPITAL					38,454.83
Fund Total 14 CDBG(HUD)					26,840.50
Fund Total 19 DOG					36.60
Fund Total 20 OTHER TRUST					70,070.76
Fund Total 21 JIF					21,658.45
Grand Total					5,214,304.29

RESOLUTION

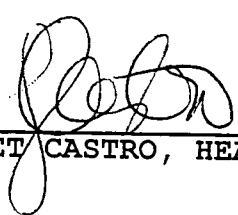
RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
---------------	-------------------	---------------

SHOPRITE	August 2016	\$25.00
	August 2016	\$25.00
	Sept. 2016	\$24.82
	Sept. 2016	\$25.00
	Nov. 2016	\$25.00

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

Total	\$124.82
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JANET CASTRO, HEALTH DIRECTOR

Date: December 21, 2016

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # PUB ASST 1641
Contracted Amt \$124.82
Unit Price Estimate _____
Date 12-21-16
By Robert J Pittfield
Chief Financial Officer

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

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

26-NOV-16 3448

01300477261	25-AUG-16	Invoice	15-SEP-16	451705005348	25.00	25.00
01300216412	30-AUG-16	Invoice	15-SEP-16	451705005348	25.00	25.00
01300219860	06-SEP-16	Invoice	15-OCT-16	451705005348	24.82	24.82
01300442601	08-SEP-16	Invoice	15-OCT-16	451705005348	25.00	25.00
01300144437	21-NOV-16	Invoice	15-DEC-16	451705005348	25.00	25.00

PLEASE CHECK THE ITEMS PAID AND RETURN THE COMPLETE PAGE OF EACH DETAIL SHEET WITH YOUR REMITTANCE. PLEASE KEEP THE SUMMARY SHEET FOR YOUR RECORDS.

THANK YOU.

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			
25.00	0.00	49.82	50.00	0.00	0.00	USD	124.82

**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, Isaac Collazo has resigned from the Department of Public Safety and is entitled to reimbursement for unused vacation days 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 **Isaac Collazo** is entitled to be paid in accordance with the following schedule:

Vacation Time \$79.76

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.

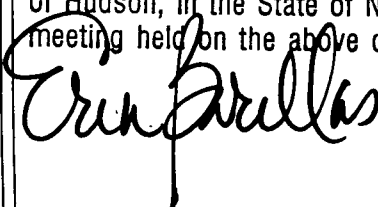
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Isaac Collazo
2. Payroll Department
3. Department of Public Safety

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

Date: December 21, 2016

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCOM REPAIR

Contracted Amt \$79.76

Unit Price Estimate _____

Date 12-14-16

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK 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, Joan Craviolo has retired from the Department of Public Affairs and is entitled to reimbursement for unused sick, vacation, and other leave time in accordance with the referenced Township Ordinance 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 Joan Craviolo is entitled to be paid in accordance with the following schedule:

Sick Time	\$15,000.00
Vacation Time	<u>\$11,850.62</u>
Total	\$26,850.62

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 the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first, \$13,425.31 being paid currently, and the second installment of \$13,425.31 being paid as soon as practicable after January 1, 2017.

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

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

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: December 21, 2016

CERTIFICATION OF FUNDS
Acct # ACCUM ABSENCES
Contracted Amt \$26,850.62
Unit Price Estimate _____
Date 12-14-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK 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, said Ordinance provides for reimbursement for unused sick, vacation, and other leave 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"; and

WHEREAS, Lucille Kaiser has died while employed by the Township.

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

Vacation Time \$4,885.75

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.

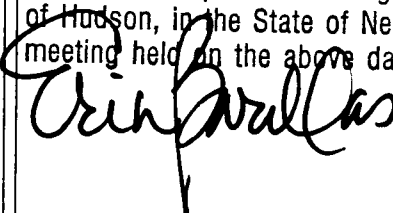
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Estate of Estate of Lucille Kaiser
2. Payroll Department
3. Department of Parks and Public Properties

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

Date: December 21, 2016

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCOM ABSENCE
Contracted Amt \$ 4,885.75
Unit Price Estimate _____
Date 12-20-16
By Robert J Pittfield
Chief Financial Officer

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

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

WHEREAS, Edwin Reslen has resigned from the Department of Public Safety and is entitled to reimbursement for unused sick days 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 Edwin Reslen is entitled to be paid in accordance with the following schedule:

Sick Time \$2,387.60

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.

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

- BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:
1. Edwin Reslen
 2. Payroll Department
 3. Department of Public Safety

CERTIFICATION OF FUNDS

Acct # ACCOM ASSESS
Contracted Amt \$ 2387.60
Unit Price Estimate _____
Date 12-14-16
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.

Chris M. Sacco
Township Clerk

**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, **Leonides Solis** has resigned from the Department of Public Safety and is entitled to reimbursement for unused vacation days 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 **Leonides Solis** is entitled to be paid in accordance with the following schedule:

Vacation Time \$165.12

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.

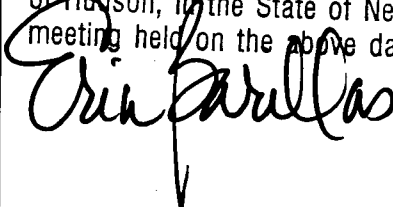
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Leonides Solis
2. Payroll Department
3. Department of Public Safety

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

Date: December 21, 2016

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 4100M ABSENCE

Contracted Amt \$ 165.12

Unit Price Estimate

Date 12-19-16

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **DECEMBER 13th, 2016** AT THE REQUEST OF 67th STREET & KENNEDY BLVD WEST, LLC, LOCATED AT 6701-6725 KENNEDY BLVD AND 6710 BERGENWOOD AVENUE, NORTH BERGEN NJ 07047.

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

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

ANTHONY VAINIERI, CHAIRMAN
FRANK PESTANA, VICE CHAIR
MADELINE FOCARACCIO
DIANE RICH
EMIL FUDA
JOHN BENDER
RUSHBAH R. MEHTA
MICHAEL DEORIO
CLARA DURAN, SECRETARY

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

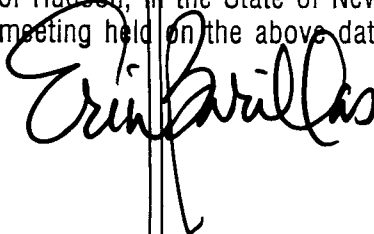
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

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

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the BOARD OF ADJUSTMENT on **DECEMBER 21st, 2016** 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 # BD 87-985
Contracted Amt \$7350.00
Unit Price Estimate _____
Date 12-19-16
By Robert J Pittfield
Chief Financial Officer

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON DECEMBER 20, 2016 FOR:

**TONNELLE AVENUE, LLC
8101 TONNELLE AVENUE
BLOCK: 457.01 LOT(S): 38**

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI
GEORGE AHTO
STEVEN SOMICK
MERCEDES POZO-FALCON
GEIGEL MIRANDA, JR.
RAVINESH VARMA
REHAB AWADALLAH
VERONICA OLANIEL

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

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

DECEMBER 21, 2016

CERTIFICATION OF FUNDS

Acct # 0100121150067

Contracted Amt \$100.00

Unit Price Estimate _____

Date 12-21-16

By Robert J Pittfield
Chief Financial Officer

	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.

Veronica Olaniel Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER SERVICE
FOR THE CONTINUING DEVELOPMENT AND MAINTENANCE OF THE
TOWNSHIP'S WEBSITE WITH ALPHADOG SOLUTIONS, INC.**

WHEREAS, there is a need for computer service for the development and maintenance of the Township's website beginning January 1, 2017, through December 31, 2017; and

WHEREAS, a Request For Proposals for such services was duly advertised according to law; and

WHEREAS, AlphaDog Solutions, Inc. is a corporation with extensive experience in the field of creating and maintaining municipal websites including logo, images, and graphics, and it has provided these services for the Township since 2007; and

WHEREAS, AlphaDog Solutions, Inc. has developed a Public Webmaster program which maintains and updates municipal websites; and

WHEREAS, AlphaDog Solutions, Inc. has submitted a proposal to continue to develop, maintain and host the Township and Police Department websites, which proposal is on file in the Purchasing Agent's Office; and

WHEREAS, the proposed contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and N.J.S.A. 40A:11-5(1)(dd) (service in support of maintenance of proprietary computer software); and

WHEREAS, it is in the best interests of the Township to accept said proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract is awarded to AlphaDog Solutions, Inc. for website services for the term January 1, 2017, to December 31, 2017.

BE IT FURTHER RESOLVED that AlphaDog Solutions, Inc. shall be paid a total annual amount of \$26,880.00 in monthly installments of \$2,240.00 for website maintenance, content management and hosting.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. AlphaDog Solutions, Inc.
335 Union Avenue
Belleville, New Jersey 07109

Date: December 21, 2016

CERTIFICATION OF FUNDS

Acct # 0120120131 041

Contracted Amt \$ 26,880 -

Unit Price Estimate

Date 12-11-16

By Robert J Pittfield
Chief Financial Officer

	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.

Erin [Signature] Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL
ENGINEERING SERVICES WITH BOSWELL McCLAVE ENGINEERING**

WHEREAS, the Township of North Bergen is in need of professional engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, Boswell McClave Engineering ("Boswell") submitted the only proposal, a copy of which is on file in the Purchasing Agent's Office; and

WHEREAS, Boswell is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, Boswell has provided high quality engineering services for the Township for many years, and they have extensive experience and an excellent reputation in the field of engineering; and

WHEREAS, it is in the best interests of the Township to accept Boswell's proposal.

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. A contract for professional engineering services is awarded to Boswell for a term beginning January 1, 2017, and ending December 31, 2017.
2. The Township shall pay an annual fee of \$70,464.00 for the general services set forth in Township's RFP, with said annual fee being payable in monthly installments of \$5,872.
3. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:
 - (a) For design services, the Boswell's fees shall be based upon Curve B of Figure No.1 of the Manual of Information of Consulting Engineering Services and Fees, 7th ed, 1973, published by the N.J. Society of Professional Engineers, provided, however, that the minimum percentage design fee shall be 6% of construction cost,

except for work involving the rehabilitation of an existing facility when the minimum design fee shall be 10% of the construction cost.

(b) For inspection and supervision of construction jobs, Boswell will be paid based on the following percentage of the construction cost of the job:

- (1) Resurfacing of roads – 3%
- (2) Emergency sewer repairs - 8%
- (3) Facility or building projects – 6%
- (4) Other projects – 4%

(c) Where a topographic or utility survey is required for a project, the design fee will be increased by an additional amount equal to 3% of the construction cost for the project for each such survey.

(d) The Township shall pay hourly fees, in an amount not to exceed \$170.00 per hour, for additional engineering services not covered by the annual fee or design fees.

4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township’s RFP, Boswell’s proposal, and this Resolution.

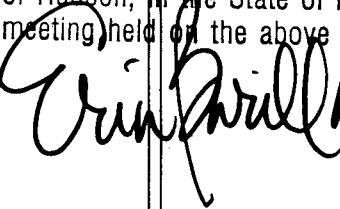
5. A notice of this contract award shall be published in a local newspaper in accordance with law.

6. A certified copy of this Resolution shall be forwarded to:

(a) Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606

	YES	NO	NOT VOTING
		(b) Department of Public Works	
Cabrera	✓		
Marengo	✓	(c) Department of Parks and Public Property	
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: December 21, 2016		

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

 Township Clerk

CERTIFICATION OF FUNDS
Acct # ENGINEERING
Contracted Amt \$ 70,464.00
Unit Price Estimate \$170.00 per hr
Date 12-19-16
By **Robert J Pittfield**
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR ON-CALL
TRAFFIC ENGINEERING, TRANSPORTATION PLANNING,
AND PARKING UTILIZATION SERVICES WITH BOSWELL
McCLAVE ENGINEERING**

WHEREAS, there is a need for on-call traffic engineering, transportation planning, and parking utilization consultant services to be performed at intersections and roadways throughout the Township of North Bergen (“Township”); and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals was duly published according to law; and

WHEREAS, Boswell McClave Engineering (“Boswell”) submitted the only response; and

WHEREAS, Boswell is a firm of licensed engineers authorized to do business in the State of New Jersey; and

WHEREAS, Boswell previously provided high quality traffic engineering, transportation planning, and parking utilization consultant services for the Township and they have extensive experience and an excellent reputation in the field of traffic and parking engineering and planning; and

WHEREAS, a contract for such professional services may be awarded without the necessity for public bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for traffic engineering, transportation planning, and parking utilization consultant services is hereby awarded to Boswell McClave Engineering, for a one year term beginning January 1, 2017, and ending on December 31, 2017, on an as needed basis.

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

Erin Barillas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR BROKER OF
RECORD FOR HEALTH AND PRESCRIPTION BENEFITS WITH
BROWN AND BROWN INSURANCE AND THE ALAMO INSURANCE
GROUP, INC.**

WHEREAS, there is a need for the services of a Broker of Record for health and prescription benefits during the period January 1, 2017, through December 31, 2017; and

WHEREAS, a Request For Qualifications was duly published in accordance with N.J.S.A. 19:44A-20.5 utilizing a Fair and Open Process, and the Township received two (2) responses; and

WHEREAS, Brown and Brown Insurance and the Alamo Insurance Group, Inc. are qualified to provide the required services and submitted responses to the Request For Qualifications; and

WHEREAS, Brown and Brown Insurance and the Alamo Insurance Group, Inc. have provided high quality services for the Township for several years and have an excellent reputation in the field of insurance brokerage services; and

WHEREAS, it is in the best interests of the Township to name Brown and Brown Insurance and the Alamo Insurance Group, Inc. as co-brokers of record; and

WHEREAS, a contract to provide such broker services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown and Brown Insurance and the Alamo Insurance Group, Inc. be and hereby are designated co-brokers of record for the Township of North Bergen in

accordance with the terms and conditions set forth in said Request For Qualifications, for a term from January 1, 2017 to December 31, 2017.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

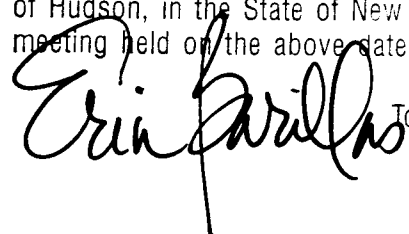
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Brown and Brown Insurance
30a Vreeland Road
Florham Park, New Jersey 07932
Att: Dominick Cinelli
2. Alamo Insurance Group, Inc.
55 Flangan Way
Secaucus, New Jersey 07094

Date: ~~December 21, 2016~~

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

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


Erin Barillo
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A RISK
MANAGEMENT CONSULTANT AGREEMENT WITH BROWN &
BROWN METRO, INC. C.**

WHEREAS, the Township of North Bergen is a member of the Garden State Municipal Joint Insurance Fund; and

WHEREAS, the Bylaws of Garden State Municipal Joint Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

WHEREAS, the Bylaws provide that the Garden State Municipal Joint Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Garden State Municipal Joint Insurance Fund committee; and

WHEREAS, a Request For Proposals for such professional services was duly advertised according to law; and

WHEREAS, the Township received two (2) proposals, including one from Brown & Brown Metro, Inc.;

WHEREAS, Brown & Brown Metro, Inc. has provided high quality services for the Township for several years and has an excellent reputation in the field of risk management consultant services; and

WHEREAS, it is in the best interest of the Township to appoint Brown & Brown Metro, Inc. as its Risk Management Consultant; and

WHEREAS, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m).

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

Brown & Brown Metro, Inc. be and hereby is appointed Risk Management Consultant commencing January 1, 2017, and ending on December 31, 2017.

BE IT FURTHER RESOLVED that the fee for said services shall be paid by the Garden State Joint Insurance Fund at a rate of 6% of the Township's annual assessment.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the Garden State Joint Insurance Fund.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

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, including the preparation and execution of an agreement consistent with this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk publish a notice of this contract in accordance with law.

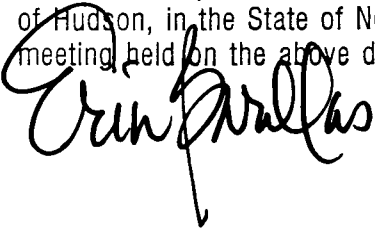
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Brown & Brown Metro, Inc.
30A Vreeland Road
Florham Park, New Jersey 07932

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

Date: December 21, 2016

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



Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR A
MUNICIPAL FINANCIAL ADVISOR WITH GB ASSOCIATES,
LLC**

WHEREAS, there is a need for a Municipal Financial Advisor; and

WHEREAS, a Request For Qualifications for a one year contract for a Financial Advisor was duly published in accordance with law; and

WHEREAS, the firm of GB Associates, LLC submitted one of three (3) responses, copies of which are on file in the Purchasing Agent's Office; and

WHEREAS, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, GB Associates, LLC is qualified to provide the above referenced services and they have provided high quality services to the Township for numerous years, and they have extensive experience and an excellent reputation in the field of financial advising; and

WHEREAS, it is in the best interests of the Township to award this contract to GB Associates, LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of January 1, 2017, through December 31, 2017, be and hereby is awarded to GB Associates, LLC in accordance with the terms and conditions of said Request for Qualifications.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed \$25,000.00.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed \$10,000.00,

and total compensation for bond financing services per issuance not to exceed \$30,000.00.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. GB Associates, LLC
24 Broadlawn Drive
Livingston, New Jersey 07039

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.

Date: December 21, 2016
Township Clerk

CERTIFICATION OF FUNDS

Acct # FINANCIAL ADMIN

Contracted Amt

Unit Price Estimate 200 PER HOUR 425K

Date 12-15-16

By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL
PROPERTY APPRAISAL SERVICES WITH McNERNEY &
ASSOCIATES, INC.**

WHEREAS, there is a need for professional Property Appraisal Services;
and

WHEREAS, one Township has advertised a Request For Proposals for
said services; and

WHEREAS, a proposal has been received from McNerney & Associates,
Inc., a copy of which is on file in the Purchasing Agent's Office; and

WHEREAS, a contract for Property Appraisal Services may be awarded
without the need for competitive bidding as a professional service pursuant to
N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, McNerney & Associates, Inc. is qualified to provide the
services and has provided high quality services to the Township for several
years, and has extensive experience and an excellent reputation in the property
appraisal field; and

WHEREAS, it is in the best interests of the Township to accept said
proposal of McNerney & Associates, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that
McNerney & Associates, Inc. be and hereby is retained to perform the services
described in said proposal for a period of one year beginning January 1, 2017,
and ending December 31, 2017.

BE IT FURTHER RESOLVED that the fees for appraisals will be based
on the equalized assessment of the property at issue, with said fees ranging from
\$1,500.00 to \$5,000.00 per appraisal.

BE IT FURTHER RESOLVED that the fee for preparation and
testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

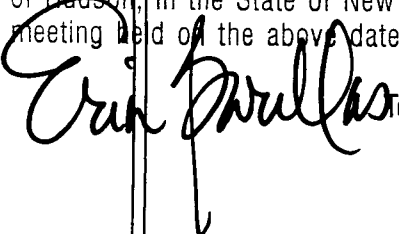
- McNerney & Associates, Inc.
266 Harristown Road
P.O. Box 67
Glen Rock, New Jersey 07452

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)	Date: December 21, 2016			

CERTIFICATION OF FUNDS

Acct # FINANCIAL ADMIN
Contracted Amt
Unit Price Estimate \$1500 \$5000 / \$100 per mt
Date 12-15-16
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 A CONTRACT WITH McNERNEY &
ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX
APPEAL REPRESENTATION**

WHEREAS, the Township of North Bergen requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2017, through December 31, 2017; and

WHEREAS, a Request For Proposals was duly advertised according to law; and

WHEREAS, McNerney & Associates, Inc. is qualified to provide these services; and

WHEREAS, a contract for professional appraiser and tax appeal representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, McNerney & Associates, Inc. is qualified the services and has provided high quality services to the Township since January 1, 2016, and has extensive experience and an excellent reputation in the property appraisal field; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney & Associates, Inc. be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term from January 1, 2017 to December 31, 2017.

BE IT FURTHER RESOLVED that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00.

BE IT FURTHER RESOLVED that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A.19:44A-20.5.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution

BE IT FURTHER that the Township Clerk shall publish a notice of this contract in accordance with law.

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

- McNerney & Associates, Inc.
266 Harristown Road
P.O. Box 67
Glen Rock, New Jersey 07452

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

CERTIFICATION OF FUNDS

Acct # FINANCIAL ADMIN

Contracted Amt \$

Unit Price Estimate \$1500 - 5000

Date 12-15-16

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.

Erin Brullas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS
CONSULTANT SERVICES WITH MILLENNIUM STRATEGIES, LLC**

WHEREAS, there is a need for a consultant to assist the Township in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

WHEREAS, a Request For Proposals for said services was duly advertised; and

WHEREAS, Millennium Strategies, LLC submitted one of two (2) proposals, copies of which are on file in the Purchasing Agent's Office; and

WHEREAS, said services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5 (1)(a)(ii); and

WHEREAS, Millennium Strategies, LLC has extensive experience in this field of expertise, has an outstanding reputation, and its cost proposal is the lowest submitted, and it is in the best interests of the Township to accept its proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one year contract for said services, consisting of the acceptance of the proposal submitted by Millennium Strategies, LLC, a copy of which is on file in the Municipal Clerk's Office, be and hereby is awarded to Millennium Strategies, LLC.

BE IT FURTHER RESOLVED that Millennium Strategies, LLC shall be paid \$60,000.00 during the term beginning January 1, 2017 and ending December 31, 2017, with monthly installments of \$5,000.00.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Millennium Strategies, LLC
60 Roseland Avenue
Caldwell, NJ 07006

Date: December 21, 2016

CERTIFICATION OF FUNDS
Acct # FINANCIAL ADMIN
Contracted Amt \$ 60,000
Unit Price Estimate _____
Date 12-19-16
By Robert J Pittfield
Chief Financial Officer

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

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

Cristina Ballas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR ANIMAL
CONTROL SERVICES AND AN ANIMAL CRUELTY INVESTIGATOR
WITH NEW JERSEY ANIMAL CONTROL AND RESCUE, LLC**

WHEREAS, there is a need for Animal Control Services and an Animal Cruelty Investigator; and

WHEREAS, a Request for Proposals was duly advertised for same, which constitutes a fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, New Jersey Animal Control and Rescue, LLC submitted the only proposal; and New Jersey Animal Control and Rescue, LLC and its principal have provided high quality animal control and investigative services for the Township for numerous years, and they have great experience and expertise in animal control and animal cruelty investigation; and

WHEREAS, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding pursuant to N.J.S.A 40A:11-5(1)(a)(i) and (ii).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for animal control and animal cruelty investigator services is hereby awarded to New Jersey Animal Control and Rescue, LLC in accordance with the Township's Request for Proposals and the response submitted by New Jersey Animal Control and Rescue, LLC.

BE IT FURTHER RESOLVED that said contract shall be for a period of one year commencing January 1, 2017, and ending December 31, 2017, with a total service fee of \$157,000.00, payable in monthly amounts of \$13,083.33.

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, including the preparation and execution of an agreement consistent with this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. New Jersey Animal Control and Rescue, LLC
15C Hillside Place
Lodi, New Jersey 07644
Att: Mr. Geoffrey Santini

Date: December 21, 2016

CERTIFICATION OF FUNDS

Acct # ANIMAL CTRL
Contracted Amt \$ 157,000
Unit Price Estimate _____
Date 12-15-16
By Robert J Pittfield
Chief Financial Officer

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

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

Erin Barillas Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL PLANNING SERVICES WITH PHILLIPS PREISS
GRYGIEL, LLC**

WHEREAS, there is a need for professional planning services; and

WHEREAS, a Request For Proposals for such professional planning services beginning January 1, 2017, was duly advertised according to law; and

WHEREAS, the firm of Phillips Preiss Grygiel, LLC submitted the only proposal, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, a contract for professional planning services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, Phillips Preiss Grygiel, LLC has provided high quality services for the Township for several years and has an excellent reputation in the field of municipal planning; and

WHEREAS, it is in the best interests of the Township to award this contract to Phillips Preiss Grygiel, LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for professional planning services commencing January 1, 2017, and ending on December 31, 2017, be and hereby is awarded to Phillips Preiss Grygiel, LLC in accordance with the terms and conditions of said proposal on an as needed basis.

BE IT FURTHER RESOLVED that Phillips Preiss Grygiel, LLC shall be paid for any work needed at the rates contained in said proposal, which costs do not exceed \$160.00 per hour.

BE IT FURTHER RESOLVED that the total expenditures to be paid for the referenced services shall not exceed \$25,000.00

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Phillips Preiss Grygiel, LLC
33-41 Newark Street
Third Floor – Suite D
Hoboken, New Jersey 07030

Date: December 21, 2016

CERTIFICATION OF FUNDS

Acct # FINANCIAL ADMIN
Contracted Amt
Unit Price Estimate \$160 per sq ft LISK
Date 12-15-16
By Robert J Pittfield
Chief Financial Officer

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

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

Erin Swailles Township Clerk

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL
AUDITOR WITH PKF O'CONNOR DAVIES, LLP**

WHEREAS, the Township of North Bergen ("Township") requires the services of a licensed registered municipal accountant to perform the Township's annual audit in accordance with N.J.S.A. 40A:5-4, as well as additional auditing and financial services as required by the Township; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, the Township requested qualifications from firms to provide said services; and

WHEREAS, PKF O'Connor Davies, LLP was the only firm which responded to the Township's Request for Qualifications; and

WHEREAS, PKF O'Connor Davies, LLP is a firm that has both registered municipal auditors licensed to perform said services and extensive experience in the field of municipal auditing; and

WHEREAS, McEnerney, Brady & Company, which has merged into PKF O'Connor Davies, LLP, has provided high quality auditing and financial services for the Township for many years; and

WHEREAS, it is in the best interest of the Township to award a contract to PKF O'Connor Davies, LLP; and

WHEREAS, a contract for auditing services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one (1) year contract having a term from January 1, 2017, to December 31, 2017, is hereby awarded to PKF O'Connor Davies, LLP to perform the Township's auditing and financial services as set forth above.

BE IT FURTHER RESOLVED that PKF O'Connor Davies, LLP shall be paid as follows: (1) for the annual audit, \$86,700, payable in monthly installments of \$7,225; (2) for the year end review of the financial statements and budget, \$20,000.00; and (3) for any additional services as may be required, the following hourly rates: Partners - \$165.00-\$175.00 per hour; Managers - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

1. PKF O'Connor Davies, LLP
293 Eisenhower Parkway – Suite 270
Nutley, NJ 07039

		YES	NO
Cabrera		✓	
Marengo		✓	
Gargiulo		✓	
Pascual		✓	
Sacco		✓	
(President)			

Att: John Lauria
Christopher Pianese, Township Administrator
Robert 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 December 21, 2016

Township Clerk

CERTIFICATION OF FUNDS

Acct # ASIT
Contracted Amt \$106,700
Unit Price Estimate \$75 per hr
Date 12-15-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR SPECIAL
ENGINEERING SERVICES WITH REMINGTON & VERNICK
ENGINEERS AND AFFILIATES**

WHEREAS, the Township of North Bergen ("Township") is in need of special engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, the Township requested qualifications from firms to provide said services; and

WHEREAS, the Township received two (2) responses; and

WHEREAS, the response submitted by Remington & Vernick Engineers and Affiliates ("Remington") is deemed the most beneficial to the interests of the Township based on high quality services Remington has previously provided for the Township, their price submission, and their extensive experience and reputation in the engineering field; and

WHEREAS, Remington is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the response of Remington & Vernick Engineers and Affiliates be and hereby is accepted and a contract for a period beginning January 1, 2017, and ending December 31, 2017, is hereby awarded in accordance with the terms of the Township's Request for Qualifications.

BE IT FURTHER RESOLVED that Remington & Vernick's fees will be as follows:

1. For designing projects, the fee will not exceed 10% of the total construction cost.

2. For surveys, the fee will not exceed 5% of the total construction cost.
3. For construction and inspection services, the fee will not exceed 5% of construction cost.
4. Hourly rates for services not covered above will not exceed \$165.00 per hour.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. Remington & Vernick Engineers and Affiliates
300 Penhorn Avenue – 3rd Floor
Secaucus, New Jersey 07094

		YES	NO	NOT VOTING
Cabrera		✓	2.	Department of Public Works
Marengo		✓		
Gargiulo		✓	3.	Department of Parks and Public Safety
Pascual		✓		
Sacco		✓		
(President)				

Date: December 21, 2016

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

Crin Willis Township Clerk

CERTIFICATION OF FUNDS

Acct # 0421555996-099
 Contracted Amt 5-1/2-10-1, NONSTOCK
 Unit Price Estimate \$165 per Hr.
 Date 12-19-16
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL
MEDIA CONSULTING AND RELATION SERVICES WITH VISION
MEDIA MARKETING, INC.**

WHEREAS, there is a need for professional media consulting and relation services; and

WHEREAS, the Township has duly published a Request For Qualifications, a copy of which is on file with the Municipal Clerk, and received one response; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

WHEREAS, Vision Media Marketing, Inc., has submitted its qualifications and accepted the terms and conditions set out in the Request for Qualifications; and

WHEREAS, Vision Media Marketing, Inc. has provided high quality services for the Township for numerous years and has an excellent reputation in the field of media consulting and public relations; and

WHEREAS, it is in the best interest of the Township to accept said proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vision Media Marketing, Inc. be and hereby is awarded a contract in accordance with the terms and conditions set out in the Request for Qualifications.

BE IT FURTHER RESOLVED that Vision Media Marketing, Inc. shall be paid a total of \$60,000.00 in twelve (12) monthly installments of 5,000.00.

BE IT FURTHER RESOLVED that for special projects, Vision Media Marketing shall be paid at an hourly rate not to exceed \$150.00 per hour, pursuant to the Township's Request for Qualifications.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

BE IT FURTHER RESOLVED that this contract is awarded for a one year period beginning January 1, 2017, and ending December 31, 2017.

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, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

		1. Vision Media Marketing, Inc.	2. Vision Media Marketing, Inc.	3. Vision Media Marketing, Inc.
		YES	NO	VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

Date: December 21, 2016

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # RELIC 1A FORM 700
 Contracted Amt \$ 60,000
 Unit Price Estimate \$ 150 PER HR
 Date 12-15-16
 By Robert J Pittfield
 Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT WITH
SHI INTERNATIONAL CORP. FOR OUTDOOR SURVEILLANCE CAMERA
SOFTWARE AND MAINTENANCE SERVICES UTILIZING
NEW JERSEY STATE CONTRACT #M-0003, VENDOR CONTRACT # 89851**

WHEREAS, the Township of North Bergen has the need to enter into a contract with SHI International Corp. to purchase outdoor surveillance camera software and maintenance services; 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, SHI International Corp., 290 Davidson Ave., Somerset, New Jersey 08873 is in possession of State Contract No. M-0003, Vendor Contract # 89851, for outdoor surveillance camera software and maintenance services; and

WHEREAS, SHI International Corp. submitted a proposal in the amount of \$409,094.00 for outdoor surveillance camera software and maintenance services for the period of January 1, 2017 through December 31, 2021; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 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 SHI International Corp. for Outdoor Surveillance Camera Software and Maintenance services.
2. The total contract amount is \$409,094.00, for the term of 1/1/17 – 12/31/21
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with SHI International Corp. consistent with this Resolution.

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

CERTIFICATION OF FUNDS

Acct # 01-201-25-240-024
 Contracted Amt \$409,094.00
 Unit Price Estimate _____
 Date 12-20-16
 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.

Orin D. Sacco
 Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
PURCHASE & DELIVERY OF ROCK SALT (RE-BID)**

WHEREAS, on December 20, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Purchase & Delivery of Rock Salt (Re-Bid):

<u>BIDDER</u>	<u>BID AMOUNT</u>
Morton Salt, Inc.	\$56.56/ton
Atlantic Salt, Inc.	\$62.75/ton

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Morton Salt, Inc. with offices at 444 W. Lake Street, Suite 200, Chicago, Illinois 60606-1743 commencing on December 22, 2016 and continuing through December 21, 2017, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 - 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 the contract for Department of Public Works – Purchase and Delivery of Rock Salt, be and is hereby awarded to Morton Salt, Inc., as more fully set forth in the specifications relative thereto.

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

Dated: December 21, 2016			
	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

CERTIFICATION OF FUNDS

Acct # 01-201-26-280-060

Contracted Amt \$ 56.56 per ton

Unit Price Estimate _____

Date 12-20-16

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING PURCHASE OF OUTDOOR SURVEILLANCE
CAMERAS AND ACCESSORIES THROUGH A NATIONAL COOPERATIVE
PURCHASING AGREEMENT**

WHEREAS, the Township of North Bergen ("Township") has the need for outdoor surveillance cameras and accessories; and

WHEREAS, the Township is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, the Township is a member of a national cooperative purchasing agreement known as The Purchasing Association of Cooperative Entities ("PACE"); and

WHEREAS, the outdoor surveillance cameras and accessories the Township requires are available for purchase from SHI International Corp. through PACE; and

WHEREAS, specific information regarding the contract may be found on the PACE website at <http://programs.esc20.net/default.aspx?name=pace.SHI> ; and

WHEREAS, the Township intends to purchase certain outdoor surveillance cameras and accessories utilizing the NJPA contract number P00132 from SHI International Corp for electronic computing products; and

WHEREAS, N.J.A.C. 5:34-8.2 requires the Board of Commissioners of the Township to approve the purchase of goods or services in excess of the contracting unit's bid threshold; and

WHEREAS, SHI International Corp. has submitted a proposal for outdoor surveillance cameras and accessories through PACE in the amount of \$509,894.00; and

WHEREAS, the Township's purchasing agent has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors have been considered; and

WHEREAS, the Township provided notice to the general public of its intention to purchase the outdoor surveillance cameras and accessories through the national cooperative agreement under the authority of N.J.S.A. 52:34-6.2(b)(3), with a comment period ending on December 27, 2016; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2017 to pay for this purchase.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract is awarded to SHI International Corp. for the purchase of outdoor surveillance cameras and accessories in the amount of \$509,894.00, through PACE.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including preparation and execution of a contract with SHI International Corp. consistent with this Resolution.
4. This Resolution shall not be effective until after the comment period has closed and provided no objections have been received.

Dated: December 21, 2016

CERTIFICATION OF FUNDS

Acct # see below
 Contracted Amt \$ 509,894
 Unit Price Estimate _____
 Date 12-20-16
 By Robert J Pittfield
Chief Financial Officer

14-286-SB-864-032 58,800
 04-215-55-995-054 42,000
 01-201-25-240-024 409,094
509,894

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

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

Erin Barillas
 Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, Shrinav Corp. posted a builder's escrow with the Township of North Bergen; and

WHEREAS, the aforementioned builder's escrow was posted in connection with on site improvements for the premises known as Block 319, Lot 67 on the Tax Assessment Map of the Township of North Bergen; and

WHEREAS, all of the improvements have been completed Shrinav Corp. and same have been inspected and approved by the Township Engineer, Boswell McClave Engineering; and

WHEREAS, Shrinav Corp. has requested release of the balance of the builder's escrow in the amount of \$1,781.31; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that the site improvements for the project have been completed and that the builder's escrow 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 required to be completed by Shrinav Corp. at property located at Block 20, Lots 81 through 99A, are hereby deemed complete by the Township of North Bergen.
2. The balance of the builder's escrow in the amount of \$1,781.31 held by the Township of North Bergen on behalf of Shrinav Corp. can be released.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Peter Hammer, North Bergen Construction Code Official; (iii) Shrinav Corp.; (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Erin Barillas, Township Clerk

Nicholas J. Sacco, Mayor

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

Date: December 20, 2016

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

Erin Barillas Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-005

Contracted Amt \$1,781.31

Unit Price Estimate _____

Date 12-13-16

By **Robert J Pittfield**
Chief Financial Officer

[Signature]

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Township of North Bergen and the North Bergen Board of Education entered into a Memorandum of Understanding with the County of Hudson and the Hudson County School of Technology relating to the acquisition of the School's technology campus located in North Bergen, New Jersey and comprised of the following properties (the "Property"):

8301 Tonnelle Avenue - Block 458, Lot 1
8511 Tonnelle Avenue - Block 458.01, Lot 1
2100 85th Street - Block 458.01, Lot 6; and

WHEREAS, pursuant to the Memorandum of Understanding, the Township of North Bergen and North Bergen Board of Education were permitted to perform a due diligence review of the property in order to determine whether the Township of North Bergen and the North Bergen Board of Education intended to proceed with the acquisition of the property; and

WHEREAS, the due diligence review has been completed and the Township of North Bergen and North Bergen Board of Education are satisfied with the results of the due diligence review; and

WHEREAS, the Township of North Bergen and the North Bergen Board of Education wish to enter into an agreement to acquire the property in accordance with the Memorandum of Understanding; and

WHEREAS, it has been determined by the Board of Commissioners of the Township of North Bergen that it is in the best interest of the Township to pursue the acquisition of the property.

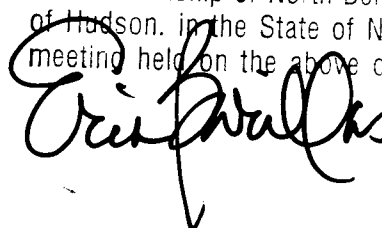
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Township Administrator is authorized to undertake negotiations with the County of Hudson and the Hudson County School of Technology to finalize an agreement for the acquisition of the property.
2. Certified copies of this Resolution shall be provided to: (i) the County of Hudson; (ii) the Hudson County School of Technology; (iii) the North Bergen Board of Education.

Date: **December 21, 2016**

	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 TO INSTALL FIRE HYDRANT

WHEREAS, Suez Water New Jersey, Inc. has requested authorization for the installation of a fire hydrant at the location indicated on the attached diagram dated October 21, 2016, and

WHEREAS, said installation will be without any cost to the Township of North Bergen; and

WHEREAS, said fire hydrant is to be used for fire purposes only in accordance with the Rules and Regulations of the Company and its rates as set forth in its Schedule of Rates filed with the Board of Public Utility Commissioners of New Jersey at Trenton, New Jersey; and

WHEREAS, the Construction Code Official has reviewed said application and recommends it approval.

WHEREAS, it is in the best interest of the Township of North Bergen that said approval be granted.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the installation of said fire hydrant, in accordance with the attached diagram, be and hereby is approved.


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

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

Date: December 21, 2016

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


Township Clerk

BILL OF MATERIAL									
ITEM	SIZE	DESCRIPTION		QUAN.	ITEM	SIZE	DESCRIPTION		

POLYETHYLENE WRAP

YES ☐ NO ☒

M/R

PLAT

T/TN

MF

53RD STREET

6" MAIN

PROPOSED 6" HYDRANT

3 BOALLARDS

6" MAIN

JFK BLVD

SIZE OF OPENING		N.		PROJ. ID		SERV. NO.	
TYPE OF PAVEMENT		E.				INVEST. NO.	55016
CHARACTER OF EXCAVATION		ELEV.		LCA/DMA	20	NOT TO SCALE	EXTN. NO.
OVERALL MEASUREMENTS				SERVICE DIST. NO.	1	SUEZ WATER NEW JERSEY NEW BUSINESS INVES SKETCH	
				SHEET NO.	6		
				GRID	10-C		
APPL WATERSIDE CONSTRUCTION 1000 PORTSIDE DRIVE EDGEWATER NJ 07020				GUARANTEE		INVESTIGATION SKETCH	
TRENCH BY TBD		INSTALLATION BY TBD		EXTENSION TO BE ACQ.			
PAVEMENT RESTORATION BY TBD				DEAD END CLOSURE			
EXAMINED BY		DATE COMPLETED		NO GUAR.REV.WILL EXC.			
				STREET IMPROVEMENT			
SUPT. CONST. DEPT.				MISCELLANEOUS		NORTH BERGEN	
WORK DONE AS ORDERED				DEVELOPERS AGREEMENT			
YES _____ NO _____		FOREMAN		SERVICE			
				DR.BY LLH	DATE 21 OCT 16	CHK.	APR.

RESOLUTION REJECTING PROPOSALS FOR GENERAL ARCHITECTURAL SERVICES

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, the Township of North Bergen ("Township") advertised a Request for Proposals ("RFP") and received responses for general architectural services on Wednesday, December 14, 2016; and

WHEREAS, the Township received two responses to the RFP; and

WHEREAS, after a thorough review of the proposals received it was determined that only one proposal was responsive; and

WHEREAS, the Township has determined that it is in the best interests of the Township to reject all submissions and re-advertised in an effort to receive additional submissions.

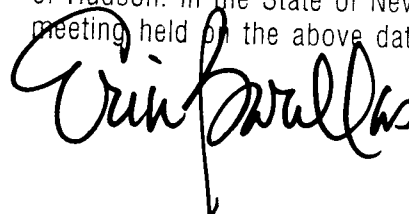
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Township of North Bergen that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. All submissions in response to the RFP for general architectural services are rejected.
3. 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, including re-advertising a request for proposals for general architectural services.

Dated: December 21, 2016

	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 RESCINDING PRIOR RESOLUTION FOR
ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS AND AUTHORIZING REBID**

WHEREAS, the Township of North Bergen received bids on Tuesday, November 29, 2016 for Electrical Repairs For Traffic Signals; and

WHEREAS, on December 7, 2016 by way of Resolution the bid was awarded to Allan Briteway Electrical Contractors as the lowest responsive and responsible bidder; and

WHEREAS, a material defect was noted in the bid submission by Allan Briteway Electrical Contractors; and

WHEREAS, the Township Engineer and Township Purchasing Agent have recommended that the resolution awarding the contract to Allan Briteway Electrical Contractors be rescinded; and

WHEREAS, the Township Engineer and Township Purchasing Agent also recommend that all previous bids be rejected and a substantial revision to the bid specifications be made pursuant to N.J.S.A. 40A:11-13.2(d).

NOW THEREFORE BE IT RESOLVED by the Mayor and Commissioners of the Township of North Bergen that:

1. The resolution awarding a contract to Allan Briteway Electrical Contractors on December 7, 2016 is hereby rescinded and all previous bid submissions received on November 29, 2016 are hereby rejected.
2. They authorize substantial revisions to the bid specifications.
3. They authorize the project to be rebid.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. A certified copy of this resolution shall be forwarded to:
 - a. Allan Briteway Electrical Contractors
Attn: William Brown
130 Algonquin Parkway
Whippany, New Jersey 07981
 - b. Jen Electric, Inc.
Attn: Jennifer Daidone

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
December 21, 2016	✓		
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.

Crin Pirella
Township Clerk

**STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES
ENABLING RESOLUTION**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres ("State") provides loans and/or grants to municipal and county governments and grants to non-profit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a grant of \$1,100,000 from the State to fund the following project(s):

0908-14-050

76th Little League Field Improvements

NOW, THEREFORE, the Board of Commissioner resolves that Christopher Pianese or the successor to the office of Township Administrator is hereby authorized to:

- a) make application for such a loan and/or such a grant,
- b) provide additional application information and furnish such documents as may be required, and
- c) act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

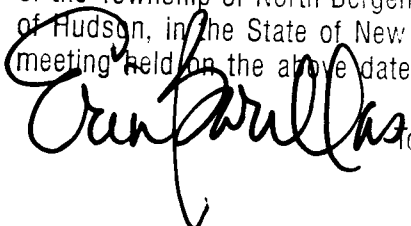
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen:

- 1. The Township Administrator of the above named Board is hereby authorized to execute an agreement and any amendment thereto with the State known as 0908-14-050 76th Little League Field Improvements;
- 2. The applicant has its matching share of the project, if a match is required, in the amount of \$1,100,000.
- 3. In the event State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. That this resolution shall take effect immediately.

Dated: December 21, 2016

	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

**ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN ACCEPTING
THE STREET KNOWN AS 88TH STREET**

WHEREAS, 88th Street, on the west side of Tonnelle Avenue, was realigned by the New Jersey Department of Transportation during improvements to Tonnelle Avenue to align with 88th Street on the east side of Tonnelle Avenue; and

WHEREAS, this realignment has been completed and the property having been conveyed to the Township of North Bergen; and

WHEREAS, it is in the best interest of the Township that 88th Street be accepted as a public street.

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

Section 1. The following street, having been dedicated to the Township of North Bergen by Deed dated September 6, 2016 and recorded October 4, 2016 in the Office of the Hudson County Register of Deeds in Book 9149, Page 330, is hereby accepted as a public street.

88th Street as realigned and as set forth on the plan entitled *Plan of Northern Portion of 88th Street*, description prepared by Langan Engineering, dated February 18, 2016, attached hereto.

Section 2. This Ordinance shall become effective twenty (20) days after final passage, adoption and publication according to law.

Introduced: **December 21, 2016**

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
Erin Williams

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

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

OMAR R. MILLAN – SANCLEMENT

1210 – 6th Street, Apt. # 1

North Bergen, NJ 07047

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

WHEREAS, the Commissioners of the Township of North Bergen have been empowered

by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Omar R. Millan – Sanclement** of **1210 – 6th Street, Apt. # 1**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**7 7 4 7 H C**” for **Omar R. Millan – Sanclement**, and this Ordinance Number.

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

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

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

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

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

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

Introduced: December 21, 2016

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK
Erin Parillas

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2018, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

Section 4. 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 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 7, 2016

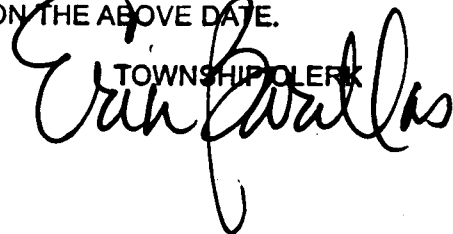
Published:

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



HANDICAPPED PARKING SPACES				
RENEWED				
EXHIBIT "A"				
ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:	
1120 - 08	01/09/08	Mary C. Ippolito	139 - 77th St., Apt. A - 4	
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2	
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.	
1133 - 08	05/14/08	Maria M. Sanchez	1302 - 76th St.	
1157 - 08	11/25/08	Donna M. Marciano	1200 - 27 St.	
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. # 3	
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.	
50 - 10	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1	
50 - 10	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2	
51 - 10	04/28/10	Geet Bismember	2241 Kennedy Blvd., Apt # 1	
51 - 10	04/28/10	Marie J. Caulfield	9043 New York Ave.	
55 - 10	05/26/10	Hildo Gil Diaz	1119 - 27th St.	
55 - 10	05/26/10	William J. Solan	4611 Liberty Ave.	
61 - 10	06/23/10	Lillian Restivo	7805 Broadway, Apt. C-6	
63 - 10	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.	
63 - 10	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.	
65 - 10	09/08/10	Flavia Pomers	1450 - 44th St.	
65 - 10	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2	
65 - 10	09/08/10	Edwin A. Scholl	1135 - 50th St.	
69 - 10	09/22/10	Anna Aversa	1212 - 9th St., 1st Fl.	
69 - 10	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.	
69 - 10	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1	
69 - 10	09/22/10	Eladia Santos	1110 - 21st St.	
117 - 12	01/25/12	Flor M. Velasco	32 Woodcliff Ave., Bsm't. # 2	
118 - 12	02/29/12	Doris Robles	905 - 85th St.	
123 - 12	04/04/12	Zulma E. Ruiz	1503 - 77th St.	
129 - 12	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.	
129 - 12	05/23/12	Silvia R. Perez	7316 Cottage Ave.	
129 - 12	05/23/12	Michael W. Pfeiffer	1110 - 6th St.	
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.	
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2	
205 - 14	02/12/14	Manuel D. Lopez	504 Grand Ave., 2nd Fl.	
205 - 14	02/12/14	Hermínio Santana	3301 Liberty Ave.	
206 - 14	02/26/14	Claudina Malpica	2215 Grand Ave., Apt. # 3	
209 - 14	04/30/14	Lauren Carmencita Diaz	1117 - 26th St.	
212 - 14	05/28/14	Francis Irwin	1705 - 77th St.	
218 - 14	06/25/14	John A. Hickey	144 - 73rd St., 1st Fl.	
218 - 14	06/25/14	Milly Martinez	225 - 78th St.	
222 - 14	09/24/14	Blanca Borrego	4603 Liberty Ave., Apt. # 2	
226 - 14	11/12/14	Fayez Karim	1500 - 91st St., 2nd Fl.	
226 - 14	11/12/14	Iris L. Otero	912 - 76th St.	
229 - 14	11/25/14	Sharon E. Martin	1452 - 71st St.	

HANDICAPPED PARKING SPACES

REMOVED

EXHIBIT "B"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
2159 - 81	04/17/86	Alvin Masolotti	708 - 90th St.
190 - 87	05/07/87	Keith Leahy	6023 Meadowview Ave.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St.
63 - 10	08/25/10	Ricardo Acosta	112 - 72nd St., 2nd Fl.
133 - 12	06/27/12	Robert H. Morrow, Jr.	6717 Bergenwood Ave.
209 - 14	04/30/14	Dorothy G. Domino	1311 - 28th St.
217 - 14	06/25/14	Edward Narucki	136 - 72nd St., 1st Fl.
221 - 14	09/10/14	Zenaida Alvarez	8506 Liberty Ave., 2nd Fl.
221 - 14	09/10/14	Mirella Piniella	1410 - 44th St.
270 - 15	11/24/15	Alaa A. Ayoub	1600 - 78th St.

**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>
Administrative Analyst	20,000	35,000
Administrative Clerk Bi-Lingual-English-Spanish	50,000	85,000
Assistant Fiscal Officer	45,000	83,000
Building Sub-Code Official	40,000	104,500
Cashier	11,000	33,000
Chief Emergency Medical Technician-Part-Time	40,000	58,000
Chief Public Health Investigator	18,000	41,000
Chief Registered Environmental Health Specialist	50,000	86,000
Clerk 2	35,000	100,000
Communications Operator	11,000	50,000
Community Service Worker-Drug Abuse	32,000	67,000
Computer Service Technician	20,000	74,000
Construction Official/ Zoning Officer	40,000	114,000
Coordinator Special Transportation	15,000	52,000
Crew Supervisor/ Mechanics	60,000	77,000
Data Control Clerk	13,000	37,000
Deputy Chief Emergency Medical Technician-Part-Time	35,000	48,000
Deputy Municipal Court Administrator	15,000	66,000
Director of Automotive Services	30,000	137,000
Director of Community Improvements	90,000	150,000
Director of Health & Welfare/Health Officer	22,000	170,000
Director Office of Handicapped	5,000	20,000
Electrical Sub-Code Inspector	10,000	64,000
Emergency Medical Technician-Hourly	14.50	25
Fire Official	3,000	36,000
Housing Inspector- Hourly	8	12
Housing Inspector	4,000	42,000
Inspector of Fire Safety- Hourly	8	25
Inspector of Fire Safety	3,000	36,000

Maintenance Repairer/ Recreation	20,000	52,000
Maintenance Worker Park Maintenance		
Maintenance Supervisor Grounds	50,000	80,000
Mechanic	30,000	65,000
Mechanic's Helper	5,000	60,000
Motor Vehicle Driver-Elderly & Handicapped	8,000	47,000
Municipal Court Administrator	25,000	106,000
Municipal Parks Superintendent	50,000	115,000
Omnibus Operator	10,000	37,000
Public Health Investigator	10,000	42,000
Public Works Superintendent	75,000	150,000
Purchasing Agent	25,000	125,000
Registered Environmental Health Specialist	40,000	62,000
Registrar of Vital Statistics	10,000	52,000
Road Repair Supervisor	60,000	94,000
Senior Claims Examiner	15,000	51,000
Senior Clerk	20,000	70,000
Superintendent of Recreation	60,000	90,000
Supervising Emergency Medical Technician	25,000	50,000
Supervisor of Recreation, Swimming	15,000	78,000
Violation Clerk	15,000	49,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Service Worker	5,000	45,000
Clerk- Hourly	8	25
Clerk	6,000	70,000
Clerk Bi-lingual-English-Spanish	6,000	70,000
Clerk Stenographer	14,000	94,000
Clerk Typist	8,000	76,000
Clerk Typist Bi-Lingual-English-Spanish	6,000	60,000
Laborer- Hourly	8	18
Laborer	8,000	58,000
Recreation Aide	7,000	65,500
Recreation Leader-Senior Citizens	21,000	98,000
Security Systems Operator- Hourly	10	20
Senior Citizen Program Aide	2,500	41,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assessor	25,000	111,000
Assistant Municipal Administrator	20,000	71,000
Bus Driver- Hourly	8	15
Bus Driver- Per Diem	50	110
Chief Financial Officer	35,000	98,000
Commissioner	0	14,500
Confidential Aide- Part-Time	20,000	40,000
Confidential Aide	30,000	90,000
Confidential Aide to Director	50,000	134,000
Confidential Assistant	20,000	30,000
Counselors- Hourly	8	12
Mayor	0	15,000
Municipal Magistrate	28,000	157,000
Municipal Manager	90,000	220,000
Municipal Prosecutor	10,000	66,000
Municipal Township Clerk	23,000	82,000
OEM Coordinator	15,000	40,000
Personnel Director	50,000	100,000
Public Defender	6,000	67,000
Public Information Officer	25,000	50,000
School Traffic Guards- Per Diem	25	55
Tax Collector	20,000	125,000
Tutor- Hourly	8	25

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: December 17, 2016	YES	NO	VOTING
Cabrera		✓		
Marengo	Published:	✓		
Gargiulo		✓		
Pascual		✓		
Sacco	Adopted:	✓		
(President)				

Attest:

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
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ON THE ABOVE DATE.

TOWNSHIP CLERK

Erin Parillo