



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 14, 2016
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Raffle Application for New Apostolic Church
- 2. Authorizing payment of claims if and when funds are available and approved; \$5,338,118.31
- 3. Authorizing payment to the Planning Board for a special meeting held on August 23, 2016; \$1,350.00
- 4. Authorizing payment for sick and vacation
- 5. Authorizing payment for sick and vacation
- 6. Awarding a contract to Troy & Banks to audit and survey various Township Utility Charges; 22% of refund
- 7. Awarding a contract to DM Medical Billings for Emergency Medical Service Billing; 6.5% of revenue received
- 8. Authorizing the extension of a contract with Stan's Sporting Center for Sporting Goods
- 9. Superseding Resolution extending contract with Merit Trophies & Engraving
- 10. Authorizing the execution of a Purchase and Sale Agreement between the Township & Suez Water New Jersey
- 11. Authorizing the execution of an Agreement with the Passaic Valley Sewerage Commission and the North Bergen Municipal Utilities Authority
- 12. Imposing a lien on 3315-3323 Liberty Avenue for litter and debris
- 13. Rescinding lien Resolution imposed on 903 Columbia Avenue
- 14. Rescinding lien Resolution imposed on 1210 Paterson Plank Road
- 15. Report from Vital Statistics for the month of August

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Mariuxi D. Cevallos 1529 – 48th Street, Thomas A. Defina 1103 Grand Avenue, Joseph V. Mezzina 8611 Smith Avenue North Bergen, NJ**
- 2. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR PUBLIC PURPOSES**

3. **ORDINANCE ESTABLISHING SPEED LIMITS IN THE AREA OF SCHOOLS WITH THE TOWNSHIP OF NORTH BERGEN**
4. **AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED “AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH – Designating “One Way” Streets - 79th Street Eastbound between Route 1&9 (Tonnelle Avenue) and Kennedy Boulevard and 80th Street Westbound between Route 1&9 (Tonnelle Avenue) and Kennedy Boulevard**

C. Ordinances Adoption:

1. **BOND ORDINANCE AMENDING SECTION 3(4) OF BOND ORDINANCE NUMBERED 201-15 OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY HUDSON, NEW JERSEY, FINALLY ADOPTED FEBRUARY 25, 2015, IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Evelyn Aldarondo 7417 Durham Avenue, Anjanaben S. Pal 508 Grand Avenue, Nicalette Rufo 6804 Bergenwood Avenue North Bergen, NJ 07047**

V. Open Public Portion

VI. Adjournment

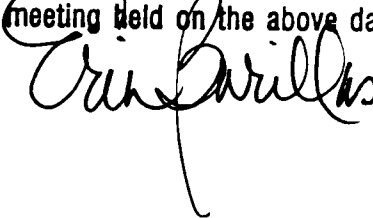
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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: SEPTEMBER 14, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,171.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,385.31
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
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	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	373.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,057.79
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,078.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	222.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	479.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,787.25
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	15,800.60
01-204-55-000-002	ACCOUNTS PAYABLE	76903	1697	COUNTY OF HUDSON	18,950.82
	Vendor Total		1697	COUNTY OF HUDSON	18,950.82
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	108.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	513.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,021.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	476.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,224.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	612.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	289.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	2,907.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	65.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	65.40
18-290-56-000-000	RES.FOR UNEMPLOYMENT	79942	6280	N.J.UNEMPLOYMENT COMPENSA	7,512.08
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	7,512.08
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	79941	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
02-213-40-000-059	NJ TRANSIT-REFORESTA	78314	17311	DOM CHIOLA LANDSCAPING CO	4,940.00
	Vendor Total		17311	DOM CHIOLA LANDSCAPING CO	4,940.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	564.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	564.00
21-294-56-000-001	AUTO/BODILY INJURY	79943	211827	CCMSI	1,655.00
	Vendor Total		211827	CCMSI	1,655.00
20-293-56-000-030	EQUITABLE SHARING	77191	214426	SIEMENS INDUSTRY, INC.	4,865.00
	Vendor Total		214426	SIEMENS INDUSTRY, INC.	4,865.00
21-294-56-000-000	SELF INSURANCE RESER	80010	214673	GARDEN STATE MUNICIPAL JI	35,099.07
	Vendor Total		214673	GARDEN STATE MUNICIPAL JI	35,099.07

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-054	NB CARES	79506	214823	DEPARTMENT OF THE TREASUR	352.77
		Vendor Total	214823	DEPARTMENT OF THE TREASUR	352.77
		Department Total		GENERAL LEDGER	2,279,901.74
01-201-20-125-027	MISCELLANEOUS	79427	7850	ROYAL PRINTING SERVICE	2,040.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	2,040.00
01-201-20-122-106	SERVICE CONTRACT	79656	9660	VISION MEDIA INC.	14,245.80
		Vendor Total	9660	VISION MEDIA INC.	14,245.80
01-201-20-122-108	ADVERTISING	79402	12006	LA TRIBUNA PUBLICATIONS,I	900.00
		Vendor Total	12006	LA TRIBUNA PUBLICATIONS,I	900.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	79751	12056	PROFESSIONAL GOVERNMENT	255.00
		Vendor Total	12056	PROFESSIONAL GOVERNMENT	255.00
01-201-20-157-113	SPECIAL LITIGATION	79757	13673	CHASAN,LEYNER,BARISO &	61,403.85
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	61,403.85
01-201-20-112-024	OTHER SERVICES	79756	13970	NORTH HUDSON COMMUNITY AC	30,000.00
		Vendor Total	13970	NORTH HUDSON COMMUNITY AC	30,000.00
01-201-27-330-029	SEMINARS/SCHOOLS	79470	15566	NJ ST.LEAGUE OF MUNICIPAL	20.00
		Vendor Total	15566	NJ ST.LEAGUE OF MUNICIPAL	20.00
01-201-20-106-020	OFFICE SUPPLIES	79570	15693	STAPLES INC.	52.05
01-201-20-111-020	OFFICE SUPPLIES	79118	15693	STAPLES INC.	45.44
01-201-20-120-020	OFFICE SUPPLIES	79338	15693	STAPLES INC.	35.82
01-201-20-125-020	OFFICE SUPPLIES	79229	15693	STAPLES INC.	35.92
01-201-20-125-020	OFFICE SUPPLIES	79430	15693	STAPLES INC.	67.50
01-201-20-125-020	OFFICE SUPPLIES	79677	15693	STAPLES INC.	47.12
01-201-20-125-022	OFFICE EQUIP.MAINT.	79473	15693	STAPLES INC.	63.61
01-201-27-330-020	OFFICE SUPPLIES	79157	15693	STAPLES INC.	119.80
01-201-27-330-020	OFFICE SUPPLIES	79135	15693	STAPLES INC.	37.96
01-201-27-330-020	OFFICE SUPPLIES	79499	15693	STAPLES INC.	88.42
01-201-43-490-020	OFFICE SUPPLIES	79399	15693	STAPLES INC.	226.78
		Vendor Total	15693	STAPLES INC.	820.42
01-201-43-490-304	INTERPRETER	79336	16189	NORA ADAMS	1,765.00
		Vendor Total	16189	NORA ADAMS	1,765.00
01-201-43-490-144	REPLACE JUDGES	78611	16191	CATALDO F.FAZIO	300.00
01-201-43-490-144	REPLACE JUDGES	79027	16191	CATALDO F.FAZIO	300.00
		Vendor Total	16191	CATALDO F.FAZIO	600.00
01-201-20-157-113	SPECIAL LITIGATION	79668	16890	WEINER LESNIAK LLP	884.00
		Vendor Total	16890	WEINER LESNIAK LLP	884.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	79659	17133	GPANJ	35.00
		Vendor Total	17133	GPANJ	35.00
01-201-20-100-020	OFFICE SUPPLIES	79496	210460	BOARD ROOM PRODUCTS	41.70
		Vendor Total	210460	BOARD ROOM PRODUCTS	41.70
01-201-20-125-024	OTHER SERVICES	79452	210583	B & H FOTO & ELECTRONICS	1,345.85
		Vendor Total	210583	B & H FOTO & ELECTRONICS	1,345.85
01-201-43-490-144	REPLACE JUDGES	79353	211356	AMARILIS ALBUERME DIAZ	600.00
		Vendor Total	211356	AMARILIS ALBUERME DIAZ	600.00
01-201-20-100-020	OFFICE SUPPLIES	79723	211495	W.B. MASON CO, INC.	11.04
01-201-20-107-022	COPY PAPER	79456	211495	W.B. MASON CO, INC.	702.30
01-201-20-107-123	RENTAL PURCHASE WATE	79442	211495	W.B. MASON CO, INC.	744.99

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-123	RENTAL PURCHASE WATE	79441	211495	W.B. MASON CO, INC.	863.02
01-201-20-111-020	OFFICE SUPPLIES	79750	211495	W.B. MASON CO, INC.	5.16
01-201-20-125-020	OFFICE SUPPLIES	79341	211495	W.B. MASON CO, INC.	29.99
01-201-27-330-020	OFFICE SUPPLIES	79587	211495	W.B. MASON CO, INC.	55.55
01-201-43-490-020	OFFICE SUPPLIES	79398	211495	W.B. MASON CO, INC.	187.28
01-201-43-490-020	OFFICE SUPPLIES	78779	211495	W.B. MASON CO, INC.	259.97
	Vendor Total		211495	W.B. MASON CO, INC.	2,859.30
01-201-20-125-306	SPECIAL CHILDREN	79670	211688	MADISON SQUARE GARDEN/	1,800.00
	Vendor Total		211688	MADISON SQUARE GARDEN/	1,800.00
01-201-20-125-309	COMMUNITY EVENTS	79149	211831	HUDSON REPORTER ASSOC. LP	748.60
	Vendor Total		211831	HUDSON REPORTER ASSOC. LP	748.60
01-201-20-125-308	NIGHT OUT AGAINST CR	79272	212429	HOME DEPOT CREDIT SERVICE	159.79
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	159.79
01-201-20-107-025	RENTALS & LEASES	79521	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	3,454.86
01-201-20-120-024	OTHER SERVICES	79493	212981	FILE BANK, INC.	1,073.05
	Vendor Total		212981	FILE BANK, INC.	1,073.05
01-201-43-490-144	REPLACE JUDGES	79348	213025	CHERYL SCOTT CASHMAN	300.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	300.00
01-201-27-330-024	OTHER SERVICES	78577	213495	RUMBA CUBANA	233.65
	Vendor Total		213495	RUMBA CUBANA	233.65
01-201-20-125-308	NIGHT OUT AGAINST CR	79252	213848	BOULEVARD DINER	400.00
	Vendor Total		213848	BOULEVARD DINER	400.00
01-201-43-490-304	INTERPRETER	79350	213988	ACCURATE LANGUAGE SERVICE	269.20
01-201-43-490-304	INTERPRETER	79352	213988	ACCURATE LANGUAGE SERVICE	271.25
01-201-43-490-304	INTERPRETER	79351	213988	ACCURATE LANGUAGE SERVICE	244.00
	Vendor Total		213988	ACCURATE LANGUAGE SERVICE	784.45
01-201-20-123-036	PRINTING & LEGAL ADV	79533	214032	THE JERSEY JOURNAL	3,023.88
	Vendor Total		214032	THE JERSEY JOURNAL	3,023.88
01-201-20-124-035	CONSULTING SERVICES	79898	214274	ACCURATE AMENDMENT SOLUTI	17,204.01
	Vendor Total		214274	ACCURATE AMENDMENT SOLUTI	17,204.01
01-201-20-157-113	SPECIAL LITIGATION	79667	214296	CLEARY GIACOBBE ALFIERI &	629.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	629.00
01-201-43-490-020	OFFICE SUPPLIES	79334	214460	MUNICIPAL RECORD SERVICE	602.00
	Vendor Total		214460	MUNICIPAL RECORD SERVICE	602.00
01-201-27-330-020	OFFICE SUPPLIES	79500	214522	PERKAROMA COFFEE SERVICE,	39.98
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	39.98
01-201-27-330-226	HEALTH & GREEN FAIRS	77566	214543	ZUIDEMA PORTABLE TOILETS	400.00
	Vendor Total		214543	ZUIDEMA PORTABLE TOILETS	400.00
01-201-43-490-144	REPLACE JUDGES	79388	214573	KELLY AUSTIN	300.00
	Vendor Total		214573	KELLY AUSTIN	300.00
01-201-20-125-308	NIGHT OUT AGAINST CR	78868	214720	SOMERSET SYRUP & CONCESSI	2,102.35
	Vendor Total		214720	SOMERSET SYRUP & CONCESSI	2,102.35
01-201-20-157-113	SPECIAL LITIGATION	77595	214757	DIFRANCESCO BATEMAN KUNZM	680.00
	Vendor Total		214757	DIFRANCESCO BATEMAN KUNZM	680.00
01-201-43-490-304	INTERPRETER	79029	214801	SERGIA E. ROSARIO	2,375.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total		214801	SERGIA E. ROSARIO		2,375.00
01-201-43-490-304	INTERPRETER	79354	214818	CHRISTINE RIBES	180.00
Vendor Total		214818	CHRISTINE RIBES		180.00
01-201-20-125-037	EMERGENCY RELIEF	79507	214823	DEPARTMENT OF THE TREASUR	239.67
Vendor Total		214823	DEPARTMENT OF THE TREASUR		239.67
01-201-20-125-306	SPECIAL CHILDREN	79504	214824	JORGE RIVERA	280.00
Vendor Total		214824	JORGE RIVERA		280.00
Department Total		1	PUBLIC AFFAIRS		154,826.21
01-201-20-130-267	PAYROLL COSTS	79821	110	ADP	4,660.97
01-201-20-130-267	PAYROLL COSTS	79823	110	ADP	5,397.02
01-201-20-130-267	PAYROLL COSTS	79742	110	ADP	3,521.04
Vendor Total		110	ADP		13,579.03
01-201-22-200-032	GAS REIMBURSEMENT	79735	660	JOHN BELLUARDO	45.00
Vendor Total		660	JOHN BELLUARDO		45.00
01-201-20-130-039	COMPUTER MAINTENANCE	79889	3484	H & L SYSTEMS,INC.	600.00
01-201-20-130-039	COMPUTER MAINTENANCE	79808	3484	H & L SYSTEMS,INC.	1,000.00
Vendor Total		3484	H & L SYSTEMS,INC.		1,600.00
01-201-22-200-027	MISCELLANEOUS	77887	9370	TURN OUT FIRE & SAFETY IN	207.98
Vendor Total		9370	TURN OUT FIRE & SAFETY IN		207.98
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	180.61
Vendor Total		210875	FEDERAL EXPRESS		180.61
01-201-20-131-035	CONSULTING SERVICE	79806	211872	MCNERNEY & ASSOCIATES, IN	2,000.00
01-201-20-151-035	CONSULTING SERVICE	79806	211872	MCNERNEY & ASSOCIATES, IN	400.00
Vendor Total		211872	MCNERNEY & ASSOCIATES, IN		2,400.00
Department Total		2	REVENUE & FINANCE		18,012.62
01-201-26-315-205	AUTOMOTIVE PARTS	78962	720	BEYER BROS.CORP.	5,154.84
01-201-26-315-205	AUTOMOTIVE PARTS	79332	720	BEYER BROS.CORP.	614.05
01-201-26-315-205	AUTOMOTIVE PARTS	79378	720	BEYER BROS.CORP.	52.50
01-201-26-315-205	AUTOMOTIVE PARTS	79512	720	BEYER BROS.CORP.	85.93
01-201-26-315-205	AUTOMOTIVE PARTS	79599	720	BEYER BROS.CORP.	778.78
01-201-26-315-205	AUTOMOTIVE PARTS	79528	720	BEYER BROS.CORP.	16.20
Vendor Total		720	BEYER BROS.CORP.		6,702.30
01-201-26-315-205	AUTOMOTIVE PARTS	79618	1470	CLIFFSIDE BODY CORP.	5.00
Vendor Total		1470	CLIFFSIDE BODY CORP.		5.00
01-201-26-315-027	MISCELLANEOUS	79994	2210	DIVISION OF MOTOR VEHICLE	143.00
01-201-26-315-027	MISCELLANEOUS	79993	2210	DIVISION OF MOTOR VEHICLE	120.00
Vendor Total		2210	DIVISION OF MOTOR VEHICLE		263.00
01-201-26-315-257	AUTO & TRUCK PARTS	79469	2760	FIRE & SAFETY SERVICES ,L	2,164.91
Vendor Total		2760	FIRE & SAFETY SERVICES ,L		2,164.91
01-201-26-315-205	AUTOMOTIVE PARTS	77280	3909	HUDSON COUNTY MOTORS,INC.	187.33
Vendor Total		3909	HUDSON COUNTY MOTORS,INC.		187.33
01-201-25-260-025	RENTAL & LEASES	79487	4130	I.D.M.MEDICAL SUPPLY CO.	688.70
01-201-25-260-025	RENTAL & LEASES	79531	4130	I.D.M.MEDICAL SUPPLY CO.	839.15
Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.		1,527.85
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79529	5674	M & G AUTO INC.	272.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79547	5674	M & G AUTO INC.	55.68

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79603	5674	M & G AUTO INC.	78.44
01-201-26-315-204	BRAKE & FRONT END	79557	5674	M & G AUTO INC.	108.70
01-201-26-315-204	BRAKE & FRONT END	79586	5674	M & G AUTO INC.	147.00
01-201-26-315-205	AUTOMOTIVE PARTS	79489	5674	M & G AUTO INC.	310.87
01-201-26-315-205	AUTOMOTIVE PARTS	79501	5674	M & G AUTO INC.	90.88
01-201-26-315-205	AUTOMOTIVE PARTS	79510	5674	M & G AUTO INC.	7.84
01-201-26-315-205	AUTOMOTIVE PARTS	79548	5674	M & G AUTO INC.	145.29
01-201-26-315-205	AUTOMOTIVE PARTS	79549	5674	M & G AUTO INC.	23.74
01-201-26-315-205	AUTOMOTIVE PARTS	79539	5674	M & G AUTO INC.	65.76
01-201-26-315-205	AUTOMOTIVE PARTS	79439	5674	M & G AUTO INC.	11.15
01-201-26-315-205	AUTOMOTIVE PARTS	79679	5674	M & G AUTO INC.	5.44
01-201-26-315-205	AUTOMOTIVE PARTS	79681	5674	M & G AUTO INC.	113.27
01-201-26-315-205	AUTOMOTIVE PARTS	79664	5674	M & G AUTO INC.	102.16
01-201-26-315-215	PARKING AUTHORITY	79518	5674	M & G AUTO INC.	4.58
01-201-26-315-215	PARKING AUTHORITY	79509	5674	M & G AUTO INC.	52.95
01-201-26-315-215	PARKING AUTHORITY	79450	5674	M & G AUTO INC.	91.24
01-201-26-315-215	PARKING AUTHORITY	79643	5674	M & G AUTO INC.	2.60
01-201-26-315-215	PARKING AUTHORITY	79620	5674	M & G AUTO INC.	74.08
01-201-26-315-215	PARKING AUTHORITY	79626	5674	M & G AUTO INC.	210.00
Vendor Total			5674	M & G AUTO INC.	1,973.67
01-201-25-240-033	PRINTING	79422	7850	ROYAL PRINTING SERVICE	550.00
Vendor Total			7850	ROYAL PRINTING SERVICE	550.00
01-201-26-315-257	AUTO & TRUCK PARTS	79444	8350	S & F RADIATOR SERVICE,IN	1,995.00
Vendor Total			8350	S & F RADIATOR SERVICE,IN	1,995.00
01-201-26-315-191	TIRES & TUBES	79462	8490	SILVERA'S TIRE	20.00
01-201-26-315-191	TIRES & TUBES	79558	8490	SILVERA'S TIRE	70.00
Vendor Total			8490	SILVERA'S TIRE	90.00
01-201-26-315-280	FIRE BOAT	79610	8920	S W LOCK	25.00
Vendor Total			8920	S W LOCK	25.00
01-201-25-240-051	OTHER APPAREL	79655	9420	UNIFORMS BY ROSE	504.00
Vendor Total			9420	UNIFORMS BY ROSE	504.00
01-201-26-315-205	AUTOMOTIVE PARTS	79453	12539	ACTION RUBBER & IND. SUPP	62.25
Vendor Total			12539	ACTION RUBBER & IND. SUPP	62.25
01-201-25-240-048	COMMUNICATION/EQUIP.	79084	13041	MOBILE TECHTRONICS INC.	383.00
01-201-25-240-048	COMMUNICATION/EQUIP.	79083	13041	MOBILE TECHTRONICS INC.	583.50
01-201-26-315-251	COMMUNICATION EQUIP	79522	13041	MOBILE TECHTRONICS INC.	1,004.00
01-201-26-315-251	COMMUNICATION EQUIP	79546	13041	MOBILE TECHTRONICS INC.	1,366.95
Vendor Total			13041	MOBILE TECHTRONICS INC.	3,337.45
01-201-26-315-025	RENTAL & LEASES	79612	15199	PRIME UNIFORM INC.	376.80
Vendor Total			15199	PRIME UNIFORM INC.	376.80
01-201-26-315-205	AUTOMOTIVE PARTS	79488	15262	AUTOMOTIVE BRAKE COMPANY	436.06
01-201-26-315-205	AUTOMOTIVE PARTS	79511	15262	AUTOMOTIVE BRAKE COMPANY	724.56
01-201-26-315-207	SHOP EQUIPMENT	79593	15262	AUTOMOTIVE BRAKE COMPANY	37.33
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	1,197.95
01-201-25-240-020	OFFICE SUPPLIES	79142	15693	STAPLES INC.	1,423.12
01-201-25-240-020	OFFICE SUPPLIES	79458	15693	STAPLES INC.	77.34
01-201-25-240-030	OFFICE EQUIPMENT	78051	15693	STAPLES INC.	114.18
01-201-25-260-020	OFFICE SUPPLIES	79319	15693	STAPLES INC.	117.32
Vendor Total			15693	STAPLES INC.	1,731.96
01-201-26-315-205	AUTOMOTIVE PARTS	79650	16145	STADIUM AUTO MALL SALES,	26.10
01-201-26-315-205	AUTOMOTIVE PARTS	79644	16145	STADIUM AUTO MALL SALES,	40.85

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01-201-26-315-205	AUTOMOTIVE PARTS	79524	16145	STADIUM AUTO MALL SALES,	285.03
	Vendor Total		16145	STADIUM AUTO MALL SALES,	351.98
01-201-26-315-257	AUTO & TRUCK PARTS	79437	16709	TRANSAXLE LLC.	471.65
	Vendor Total		16709	TRANSAXLE LLC.	471.65
01-201-25-240-053	LAW ENFORCEMENT EQUI	77238	17116	CHIEF SUPPLY CORP.	274.95
	Vendor Total		17116	CHIEF SUPPLY CORP.	274.95
01-201-25-240-022	OFFICE EQUIPMENT MAI	79505	17145	MICRO STRATEGIES INC.	3,685.00
	Vendor Total		17145	MICRO STRATEGIES INC.	3,685.00
01-201-26-315-264	OTHER SUPPLIES	79418	17223	STATE CHEMICAL SOLUTIONS	533.93
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	533.93
01-201-25-240-048	COMMUNICATION/EQUIP.	79206	210330	VERIZON WIRELESS	1,512.61
	Vendor Total		210330	VERIZON WIRELESS	1,512.61
01-201-26-315-201	SWEEPER,BROOMS, PART	79600	210387	TRIOUS INC.	57.17
01-201-26-315-201	SWEEPER,BROOMS, PART	79604	210387	TRIOUS INC.	247.33
	Vendor Total		210387	TRIOUS INC.	304.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78709	210616	GENERAL SALES ADMINISTRAT	1,297.21
	Vendor Total		210616	GENERAL SALES ADMINISTRAT	1,297.21
01-201-26-315-026	OTHER REIMBURSEMENT	79561	210678	UNITED RENTALS	420.00
	Vendor Total		210678	UNITED RENTALS	420.00
01-201-26-315-191	TIRES & TUBES	79571	210871	CUSTOM BANDAG INC.	65.02
01-201-26-315-191	TIRES & TUBES	79517	210871	CUSTOM BANDAG INC.	65.02
01-201-26-315-191	TIRES & TUBES	79532	210871	CUSTOM BANDAG INC.	1,776.68
01-201-26-315-191	TIRES & TUBES	79601	210871	CUSTOM BANDAG INC.	446.12
01-201-26-315-191	TIRES & TUBES	79563	210871	CUSTOM BANDAG INC.	2,246.52
	Vendor Total		210871	CUSTOM BANDAG INC.	4,599.36
01-201-25-240-026	OTHER REIMBURSEMENT	79645	211445	PETER FASILIS	301.71
	Vendor Total		211445	PETER FASILIS	301.71
01-201-25-240-020	OFFICE SUPPLIES	79459	211495	W.B. MASON CO, INC.	80.09
01-201-25-240-020	OFFICE SUPPLIES	79666	211495	W.B. MASON CO, INC.	548.68
	Vendor Total		211495	W.B. MASON CO, INC.	628.77
01-201-25-240-027	MISCELLANEOUS	79214	211589	ROSE'S DELI & CATERING	125.00
	Vendor Total		211589	ROSE'S DELI & CATERING	125.00
01-201-26-315-204	BRAKE & FRONT END	79641	211810	BUY WISE	370.88
01-201-26-315-204	BRAKE & FRONT END	79527	211810	BUY WISE	91.84
01-201-26-315-205	AUTOMOTIVE PARTS	79545	211810	BUY WISE	357.82
01-201-26-315-205	AUTOMOTIVE PARTS	79541	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	79515	211810	BUY WISE	145.74
01-201-26-315-205	AUTOMOTIVE PARTS	79463	211810	BUY WISE	220.70
01-201-26-315-205	AUTOMOTIVE PARTS	79657	211810	BUY WISE	221.60
	Vendor Total		211810	BUY WISE	1,596.50
01-201-25-260-044	UNIFORMS	79543	211945	G & F ENTERPRISE INC.	1,080.00
	Vendor Total		211945	G & F ENTERPRISE INC.	1,080.00
01-201-25-240-102	MEDICAL EXPENSES	79630	212061	INSTITUTE FOR FORENSIC	1,500.00
	Vendor Total		212061	INSTITUTE FOR FORENSIC	1,500.00
01-201-25-240-024	OTHER SERVICES	79736	212678	PACKETALK, LLC	38,121.00
	Vendor Total		212678	PACKETALK, LLC	38,121.00
01-201-26-315-256	BRAKE & FRONT END	79538	212920	A & J TIRE SERVICE	60.00

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Vendor Total		212920	A & J TIRE SERVICE		60.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79542	212976	FRANK'S TRUCK CENTER, INC	32.26
01-201-26-315-201	SWEEPER,BROOMS, PART	79619	212976	FRANK'S TRUCK CENTER, INC	160.56
01-201-26-315-201	SWEEPER,BROOMS, PART	79622	212976	FRANK'S TRUCK CENTER, INC	56.30
01-201-26-315-205	AUTOMOTIVE PARTS	79372	212976	FRANK'S TRUCK CENTER, INC	143.72
01-201-26-315-205	AUTOMOTIVE PARTS	79433	212976	FRANK'S TRUCK CENTER, INC	101.32
Vendor Total		212976	FRANK'S TRUCK CENTER, INC		494.16
01-201-25-240-048	COMMUNICATION/EQUIP.	79207	213162	VERIZON COMMUNICATIONS	84.95
Vendor Total		213162	VERIZON COMMUNICATIONS		84.95
01-201-26-315-206	OUTSIDE VEHICLE REPA	79544	213364	ALL AMERICAN FORD INC	735.81
Vendor Total		213364	ALL AMERICAN FORD INC		735.81
01-201-25-240-027	MISCELLANEOUS	79647	213512	SAL'S PIZZERIA	180.25
Vendor Total		213512	SAL'S PIZZERIA		180.25
01-201-26-315-261	MISCELLANEOUS	79366	213703	AMP PRODUCTS LLC	218.05
Vendor Total		213703	AMP PRODUCTS LLC		218.05
01-201-26-315-024	OTHER SERVICES	79240	213831	QUALITY WINDOW TINTING	65.00
Vendor Total		213831	QUALITY WINDOW TINTING		65.00
01-201-25-240-026	OTHER REIMBURSEMENT	79440	213904	JAMES HOLSTEN JR.	78.45
Vendor Total		213904	JAMES HOLSTEN JR.		78.45
01-201-25-240-099	ELECTRICAL REPAIRS	79639	214106	JEN ELECTRIC, INC	655.50
Vendor Total		214106	JEN ELECTRIC, INC		655.50
01-201-26-315-257	AUTO & TRUCK PARTS	79525	214235	BATTERIES PLUS BULBS	637.70
Vendor Total		214235	BATTERIES PLUS BULBS		637.70
01-201-26-315-205	AUTOMOTIVE PARTS	79491	214281	MDM TOOLS INC.	128.50
01-201-26-315-207	SHOP EQUIPMENT	79560	214281	MDM TOOLS INC.	186.35
Vendor Total		214281	MDM TOOLS INC.		314.85
01-201-26-315-207	SHOP EQUIPMENT	79283	214422	FASTENAL COMPANY	503.34
Vendor Total		214422	FASTENAL COMPANY		503.34
Department Total		3	PUBLIC SAFETY		83,526.70
01-201-20-103-024	OTHER SERVICES	79245	110	ADP	423.90
Vendor Total		110	ADP		423.90
01-201-26-290-025	RENTAL & LEASES	79194	1563	CONSOLIDATED RAIL CORP.	100.00
Vendor Total		1563	CONSOLIDATED RAIL CORP.		100.00
01-201-26-290-023	PERMITS,LICENSES,FEE	79425	12114	TREASURER,STATE OF N.J.	1,760.00
Vendor Total		12114	TREASURER,STATE OF N.J.		1,760.00
01-201-26-290-105	REPAIR-MACHINERY & E	79497	14282	MATERA'S NURSERY	109.90
01-201-26-290-105	REPAIR-MACHINERY & E	79477	14282	MATERA'S NURSERY	129.00
Vendor Total		14282	MATERA'S NURSERY		238.90
01-201-26-290-059	ST.& RD.EQUIP.	79498	14906	SERV-US	660.00
01-201-26-290-059	ST.& RD.EQUIP.	79249	14906	SERV-US	176.00
Vendor Total		14906	SERV-US		836.00
01-201-26-290-020	OFFICE SUPPLIES	79183	15693	STAPLES INC.	110.62
01-201-26-290-020	OFFICE SUPPLIES	79467	15693	STAPLES INC.	173.45
Vendor Total		15693	STAPLES INC.		284.07
01-201-26-290-032	SIGN SHOP	79371	210578	GARDEN STATE HIGHWAY INC.	4,767.50
Vendor Total		210578	GARDEN STATE HIGHWAY INC.		4,767.50

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01-201-26-290-059	ST.& RD.EQUIP.	79345	210864	LOWE'S	350.28
		Vendor Total	210864	LOWE'S	350.28
01-201-21-185-024	OTHER SERVICES	79562	211217	CALDARELLA,FENECK & ASSO.	400.00
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-26-290-024	OTHER SERVICES	79211	212919	RELIABLE TREE SERVICE,INC	1,600.00
		Vendor Total	212919	RELIABLE TREE SERVICE,INC	1,600.00
01-201-26-290-025	RENTAL & LEASES	79445	212922	CINTAS FIRST AID & SAFETY	99.00
		Vendor Total	212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-020	OFFICE SUPPLIES	79449	214522	PERKAROMA COFFEE SERVICE,	79.20
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	79.20
		Department Total	4	PUBLIC WORKS	10,938.85
01-201-22-197-032	GAS REIMBURSEMENT	79827	212014	PETER HAMMER	119.56
		Vendor Total	212014	PETER HAMMER	119.56
01-201-22-196-032	GAS REIMBURSEMENTS	79825	212125	MARK BARONE	105.12
		Vendor Total	212125	MARK BARONE	105.12
		Department Total	5	UNIFORM CONSTRUCTION CODE	224.68
01-201-26-310-026	BUILDING CLEANING SE	79076	3116	GEORGE'S MAINTENANCE	2,470.00
01-201-26-310-062	BID CONTRACT-CLEANIN	79177	3116	GEORGE'S MAINTENANCE	180.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	2,650.00
01-201-55-500-028	NB POOL CLUB	77578	6279	N.J.P.M.A. SECRETARY	600.00
		Vendor Total	6279	N.J.P.M.A. SECRETARY	600.00
01-201-26-310-086	DOOR & LOCK REPAIRS	79566	8920	S W LOCK	384.00
01-201-26-310-086	DOOR & LOCK REPAIRS	78743	8920	S W LOCK	20.00
		Vendor Total	8920	S W LOCK	404.00
01-201-55-500-073	EQUIPMENT	79308	9997	RECREONICS,INC.	3,514.16
		Vendor Total	9997	RECREONICS,INC.	3,514.16
01-201-26-310-079	ELEVATOR FEES, MAINT	79721	12654	TOWNSHIP OF NORTH BERGEN	225.00
		Vendor Total	12654	TOWNSHIP OF NORTH BERGEN	225.00
01-201-20-104-020	OFFICE SUPPLIES	79397	15693	STAPLES INC.	41.23
01-201-26-310-072	CLEANING SUPPLIES	79289	15693	STAPLES INC.	449.90
01-201-26-310-072	CLEANING SUPPLIES	79574	15693	STAPLES INC.	62.70
01-201-26-310-072	CLEANING SUPPLIES	79434	15693	STAPLES INC.	306.78
01-201-26-310-072	CLEANING SUPPLIES	79384	15693	STAPLES INC.	499.27
01-201-55-500-050	CLEANING SUPPLIES	79233	15693	STAPLES INC.	1,255.00
		Vendor Total	15693	STAPLES INC.	2,614.88
01-201-26-310-085	CONST/MAINT-PINO'S	79565	16133	PINO SUPPLIES	39.00
01-201-26-310-085	CONST/MAINT-PINO'S	76619	16133	PINO SUPPLIES	134.88
01-201-26-310-085	CONST/MAINT-PINO'S	76446	16133	PINO SUPPLIES	219.21
		Vendor Total	16133	PINO SUPPLIES	393.09
01-201-28-375-076	SCOREBOARD REPAIRS	79609	16563	K & J ACCESSORIES,INC.	500.00
		Vendor Total	16563	K & J ACCESSORIES,INC.	500.00
01-201-26-310-072	CLEANING SUPPLIES	79310	17223	STATE CHEMICAL SOLUTIONS	510.44
		Vendor Total	17223	STATE CHEMICAL SOLUTIONS	510.44
01-201-26-310-084	CONST/MAINT-LOWE'S	79303	210864	LOWE'S	14.21
01-201-26-310-084	CONST/MAINT-LOWE'S	79305	210864	LOWE'S	28.15
01-201-26-310-084	CONST/MAINT-LOWE'S	79299	210864	LOWE'S	45.52

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01-201-26-310-084	CONST/MAINT-LOWE'S	79287	210864	LOWE'S	62.54
01-201-26-310-084	CONST/MAINT-LOWE'S	79298	210864	LOWE'S	21.31
01-201-26-310-084	CONST/MAINT-LOWE'S	79589	210864	LOWE'S	31.38
01-201-26-310-084	CONST/MAINT-LOWE'S	79648	210864	LOWE'S	52.94
01-201-26-310-084	CONST/MAINT-LOWE'S	79661	210864	LOWE'S	58.52
01-201-26-310-084	CONST/MAINT-LOWE'S	79551	210864	LOWE'S	123.29
01-201-26-310-084	CONST/MAINT-LOWE'S	79346	210864	LOWE'S	10.60
01-201-26-310-084	CONST/MAINT-LOWE'S	79367	210864	LOWE'S	39.72
01-201-26-310-084	CONST/MAINT-LOWE'S	79344	210864	LOWE'S	130.62
01-201-26-310-084	CONST/MAINT-LOWE'S	79360	210864	LOWE'S	19.90
01-201-26-310-084	CONST/MAINT-LOWE'S	79514	210864	LOWE'S	97.31
01-201-26-310-084	CONST/MAINT-LOWE'S	79220	210864	LOWE'S	36.21
01-201-26-310-084	CONST/MAINT-LOWE'S	79431	210864	LOWE'S	24.27
01-201-26-310-084	CONST/MAINT-LOWE'S	79380	210864	LOWE'S	50.68
01-201-26-310-084	CONST/MAINT-LOWE'S	79201	210864	LOWE'S	64.84
01-201-55-500-030	OFFICE EQUIPMENT	79457	210864	LOWE'S	545.33
Vendor Total		210864	LOWE'S		1,457.34
01-201-26-310-078	GREASE TRAP &SEPTIC	79726	211088	RUSSELL REID	161.09
Vendor Total		211088	RUSSELL REID		161.09
01-201-28-375-074	LANDSCAPE MAINT & BI	79592	211192	GREENLEAF LANDSCAPE SYSTE	2,045.00
01-201-28-375-074	LANDSCAPE MAINT & BI	78456	211192	GREENLEAF LANDSCAPE SYSTE	1,225.00
01-201-28-375-074	LANDSCAPE MAINT & BI	79568	211192	GREENLEAF LANDSCAPE SYSTE	525.00
01-201-28-375-074	LANDSCAPE MAINT & BI	79588	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE		8,521.66
01-201-28-370-068	GENERAL OTHER EXPENS	79217	211495	W.B. MASON CO, INC.	234.10
01-201-28-370-068	GENERAL OTHER EXPENS	79432	211495	W.B. MASON CO, INC.	62.18
01-201-28-375-020	OFFICE SUPPLIES	79597	211495	W.B. MASON CO, INC.	29.44
Vendor Total		211495	W.B. MASON CO, INC.		325.72
01-201-26-310-024	OTHER SERVICES	79307	211823	BOBCAT OF NORTH JERSEY	35.95
Vendor Total		211823	BOBCAT OF NORTH JERSEY		35.95
01-201-28-370-097	BUS DRIVERS	79407	212318	MAYRA ROSARIO	300.00
Vendor Total		212318	MAYRA ROSARIO		300.00
01-201-28-370-096	DANCE CLASSES/ INSTR	78300	212718	FLOWERS OF THE FIELD	70.00
Vendor Total		212718	FLOWERS OF THE FIELD		70.00
01-201-28-370-097	BUS DRIVERS	79410	212940	LAZARO ALFONSO	190.00
Vendor Total		212940	LAZARO ALFONSO		190.00
01-201-28-370-097	BUS DRIVERS	79408	213175	JUAN ROSARIO	100.00
Vendor Total		213175	JUAN ROSARIO		100.00
01-201-55-500-024	OTHER SERVICES	79405	213469	ST.ANDREW'S PARKS & PLAYG	2,250.00
Vendor Total		213469	ST.ANDREW'S PARKS & PLAYG		2,250.00
01-201-26-310-082	BLDG & GRND EXTERMIN	79480	213525	WALSH PEST ELIMINATION	175.00
Vendor Total		213525	WALSH PEST ELIMINATION		175.00
01-201-28-370-097	BUS DRIVERS	79409	213723	ESTEFANY FERNANDEZ	560.00
Vendor Total		213723	ESTEFANY FERNANDEZ		560.00
01-201-26-310-075	BID CONTRACT-HVAC MA	79302	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-075	BID CONTRACT-HVAC MA	79727	213732	PENNETTA INDUSTRIAL	2,200.00
Vendor Total		213732	PENNETTA INDUSTRIAL		4,400.00
01-201-55-500-174	CHEMICALS	79758	214255	MIRACLE CHEMICAL	1,056.25
01-201-55-500-174	CHEMICALS	79479	214255	MIRACLE CHEMICAL	1,028.00
Vendor Total		214255	MIRACLE CHEMICAL		2,084.25

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01-201-28-375-024	OTHER SERVICES	79038	214572	JAMES AVELLA	150.00
	Vendor Total	214572	JAMES AVELLA		150.00
01-201-28-370-083	SPORTING GOODS/EQUIP	78817	214585	MERIT TROPHIES & ENGRAVIN	9,020.75
	Vendor Total	214585	MERIT TROPHIES & ENGRAVIN		9,020.75
01-201-26-310-024	OTHER SERVICES	79584	214624	DATA MANAGEMENT INC.	1,035.00
	Vendor Total	214624	DATA MANAGEMENT INC.		1,035.00
01-201-55-500-131	WATER	79766	214714	SUEZ WATER NEW JERSEY INC	6,729.51
	Vendor Total	214714	SUEZ WATER NEW JERSEY INC		6,729.51
01-201-28-370-097	BUS DRIVERS	79414	214822	CILA N. GUTIERREZ	305.00
	Vendor Total	214822	CILA N. GUTIERREZ		305.00
	Department Total	6	PARKS		49,282.84
01-201-31-462-133	MUNICIPAL UTILITIES	79939	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
	Vendor Total	6020	MUNICIPAL UTILITIES AUTHO		550,837.95
01-201-31-430-126	ELECTRICITY	79595	7340	PUBLIC SERVICE ELEC & GAS	41,153.12
01-201-31-430-126	ELECTRICITY	79725	7340	PUBLIC SERVICE ELEC & GAS	72.27
01-201-31-435-129	STREET LIGHTING	79649	7340	PUBLIC SERVICE ELEC & GAS	90.31
01-201-31-435-129	STREET LIGHTING	79675	7340	PUBLIC SERVICE ELEC & GAS	1,118.46
01-201-31-435-129	STREET LIGHTING	79673	7340	PUBLIC SERVICE ELEC & GAS	1,452.14
01-201-31-435-129	STREET LIGHTING	79627	7340	PUBLIC SERVICE ELEC & GAS	40,627.65
	Vendor Total	7340	PUBLIC SERVICE ELEC & GAS		84,513.95
01-201-31-450-127	TELEPHONE	79803	14232	CABLEVISION - OPTIMUM	31.88
01-201-31-450-127	TELEPHONE	79494	14232	CABLEVISION - OPTIMUM	138.76
01-201-31-450-127	TELEPHONE	79607	14232	CABLEVISION - OPTIMUM	32.74
	Vendor Total	14232	CABLEVISION - OPTIMUM		203.38
01-201-31-450-127	TELEPHONE	79530	210330	VERIZON WIRELESS	3,226.39
01-201-31-450-127	TELEPHONE	79924	210330	VERIZON WIRELESS	2,975.08
	Vendor Total	210330	VERIZON WIRELESS		6,201.47
01-201-31-450-127	TELEPHONE	79569	210535	VERIZON	9,173.92
	Vendor Total	210535	VERIZON		9,173.92
01-201-31-450-127	TELEPHONE	79495	211614	CABLEVISION	2,744.11
	Vendor Total	211614	CABLEVISION		2,744.11
01-201-31-460-125	GASOLINE	79204	213701	PETROLEUM TRADERS CORP.	7,870.80
	Vendor Total	213701	PETROLEUM TRADERS CORP.		7,870.80
01-201-31-450-127	TELEPHONE	79716	213802	METTEL	1,004.15
	Vendor Total	213802	METTEL		1,004.15
01-201-31-460-125	GASOLINE	79323	214390	NATIONAL TERMINAL, INC.	6,266.67
	Vendor Total	214390	NATIONAL TERMINAL, INC.		6,266.67
01-201-31-445-131	WATER	79764	214714	SUEZ WATER NEW JERSEY INC	667.86
01-201-31-445-131	WATER	79765	214714	SUEZ WATER NEW JERSEY INC	3,170.65
01-201-31-445-131	WATER	79714	214714	SUEZ WATER NEW JERSEY INC	7,422.36
01-201-31-445-131	WATER	79717	214714	SUEZ WATER NEW JERSEY INC	1,752.01
01-201-31-445-131	WATER	79767	214714	SUEZ WATER NEW JERSEY INC	2,257.79
	Vendor Total	214714	SUEZ WATER NEW JERSEY INC		15,270.67
	Department Total	7	UNCLASSIFIED		684,087.07
01-201-40-700-151	MAINT OF LIBRARY	79940	6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
	Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA		188,493.19

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Department Total			14	OUTSIDE CAPS	188,493.19
01-201-41-751-166	MATCH DRUG ALLIANCE	78645	14403	ORIENTAL TRADING COMPANY,	1,067.89
Vendor Total			14403	ORIENTAL TRADING COMPANY,	1,067.89
Department Total			16	STATE & FEDERAL	1,067.89
01-192-08-127-000	AVALON BAY PILOT	77116	1697	COUNTY OF HUDSON	4,310.97
01-192-08-128-000	LWH PILOT	77116	1697	COUNTY OF HUDSON	12,725.00
01-192-08-129-000	URBAN RENEWAL PILOT	77116	1697	COUNTY OF HUDSON	3,125.00
Vendor Total			1697	COUNTY OF HUDSON	20,160.97
01-192-08-110-001	MUNICIPAL COURT FEES	79980	6450	NORTH BERGEN PARKING	88,462.00
Vendor Total			6450	NORTH BERGEN PARKING	88,462.00
Department Total			27	REVENUE	108,622.97
04-215-55-994-051	STREET IMPROVEMENT	79633	850	BOSWELL ENGINEERING CO.,I	3,772.96
04-215-55-996-053	RENOVATION OF PARKS	79472	850	BOSWELL ENGINEERING CO.,I	933.24
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79471	850	BOSWELL ENGINEERING CO.,I	2,483.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79465	850	BOSWELL ENGINEERING CO.,I	83.50
Vendor Total			850	BOSWELL ENGINEERING CO.,I	7,273.20
04-215-55-995-070	FLEET VEHICLES/EQUIP	79374	8446	THE SHERWIN-WILLIAMS COMP	11,365.00
Vendor Total			8446	THE SHERWIN-WILLIAMS COMP	11,365.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	79382	8920	S W LOCK	75.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78433	8920	S W LOCK	239.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79065	8920	S W LOCK	520.00
Vendor Total			8920	S W LOCK	834.00
04-215-55-995-099	CHAPTER 20 EXPENSES	79979	16330	MS & B	600.00
Vendor Total			16330	MS & B	600.00
04-215-55-994-051	STREET IMPROVEMENT	79228	17312	TILCON NEW YORK INC.	831.75
04-215-55-994-051	STREET IMPROVEMENT	79317	17312	TILCON NEW YORK INC.	371.10
04-215-55-994-051	STREET IMPROVEMENT	79072	17312	TILCON NEW YORK INC.	335.90
Vendor Total			17312	TILCON NEW YORK INC.	1,538.75
04-215-55-996-070	FLEET VEHICLES/EQUIP	78975	210387	TRIUS INC.	205,000.00
Vendor Total			210387	TRIUS INC.	205,000.00
04-215-55-995-053	RENOVATION OF PARKS	79190	210697	SAL ELECTRIC CO,INC	485.10
04-215-55-996-053	RENOVATION OF PARKS	79136	210697	SAL ELECTRIC CO,INC	485.10
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79127	210697	SAL ELECTRIC CO,INC	2,051.55
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78973	210697	SAL ELECTRIC CO,INC	1,876.26
Vendor Total			210697	SAL ELECTRIC CO,INC	4,898.01
04-215-55-996-053	RENOVATION OF PARKS	79485	210864	LOWE'S	189.05
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79637	210864	LOWE'S	84.78
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79606	210864	LOWE'S	354.25
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79646	210864	LOWE'S	206.91
Vendor Total			210864	LOWE'S	834.99
04-215-55-995-054	IMPROVE.PUBLIC BLDGS		211509	JAY-CUE CONSTRUCTION CO.I	4,300.00
Vendor Total			211509	JAY-CUE CONSTRUCTION CO.I	4,300.00
04-215-55-995-053	RENOVATION OF PARKS	78946	212919	RELIABLE TREE SERVICE,INC	1,850.00
Vendor Total			212919	RELIABLE TREE SERVICE,INC	1,850.00
04-215-55-995-053	RENOVATION OF PARKS	79577	213118	REMINGTON & VERNICK	1,877.50
04-215-55-996-053	RENOVATION OF PARKS	79582	213118	REMINGTON & VERNICK	4,533.25
04-215-55-996-053	RENOVATION OF PARKS	79102	213118	REMINGTON & VERNICK	5,757.50
Vendor Total			213118	REMINGTON & VERNICK	12,168.25

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79486	213173	RSC ARCHITECTS	7,350.00
	Vendor Total		213173	RSC ARCHITECTS	7,350.00
04-215-55-995-053	RENOVATION OF PARKS	79153	213218	SPORT CARE SYNTHETIC FIEL	15,680.00
04-215-55-995-053	RENOVATION OF PARKS	79483	213218	SPORT CARE SYNTHETIC FIEL	940.00
	Vendor Total		213218	SPORT CARE SYNTHETIC FIEL	16,620.00
04-215-55-996-061	EQUIP. R&T	79247	213426	CDW GOVERNMENT	1,738.00
	Vendor Total		213426	CDW GOVERNMENT	1,738.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79101	213732	PENNETTA INDUSTRIAL	984.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79126	213732	PENNETTA INDUSTRIAL	1,461.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78971	213732	PENNETTA INDUSTRIAL	754.13
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79024	213732	PENNETTA INDUSTRIAL	938.67
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79313	213732	PENNETTA INDUSTRIAL	703.97
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78850	213732	PENNETTA INDUSTRIAL	1,967.27
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79189	213732	PENNETTA INDUSTRIAL	343.38
	Vendor Total		213732	PENNETTA INDUSTRIAL	7,153.62
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78790	213982	TRANE U.S. INC.	1,199.61
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79583	213982	TRANE U.S. INC.	11,694.00
	Vendor Total		213982	TRANE U.S. INC.	12,893.61
04-215-55-996-070	FLEET VEHICLES/EQUIP	78363	214087	A & K EQUIPMENT COMPANY	23,360.00
	Vendor Total		214087	A & K EQUIPMENT COMPANY	23,360.00
04-215-55-989-099	CHAPTER 20 EXPENSES	78554	214396	LANDMARK TITLE AGENCY	320.00
	Vendor Total		214396	LANDMARK TITLE AGENCY	320.00
04-215-55-995-053	RENOVATION OF PARKS	79322	214603	BEN SHAFFER RECREATION IN	2,470.00
	Vendor Total		214603	BEN SHAFFER RECREATION IN	2,470.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79555	214826	MALACHEY MECHANICAL	1,860.09
	Vendor Total		214826	MALACHEY MECHANICAL	1,860.09
	Department Total		40	CAPITAL	324,427.52
14-286-56-869-031	PLANNING & ADMINISTR	79752	965	BRUNO ASSOCIATES INC.	6,250.00
	Vendor Total		965	BRUNO ASSOCIATES INC.	6,250.00
	Department Total		50	C.D.B.G.	6,250.00
	VR's Total				3,909,662.28
01-201-20-125-034	SENIOR PICNIC	79713	16435	DOMINIC DI MATTINA	495.00
	Vendor Total		16435	DOMINIC DI MATTINA	495.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,293,526.33
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,293,526.33
01-201-23-220-115	B/C B/S		214699	HM LIFE INSURANCE COMPANY	123,746.56
	Vendor Total		214699	HM LIFE INSURANCE COMPANY	123,746.56
	Department Total		1	PUBLIC AFFAIRS	1,417,767.89
01-201-55-500-026	OTHER REIMBURSEMENTS	79905	212617	MATTHEW D. GILCHER	1,300.00
	Vendor Total		212617	MATTHEW D. GILCHER	1,300.00
	Department Total		6	PARKS	1,300.00
	VP's Total				1,419,067.89
	Fund Total		1	CURRENT	4,923,270.73
	Fund Total		2	STATE & FEDERAL	4,940.00

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	4	CAPITAL	324,427.52
		Fund Total	14	CDBG(HUD)	6,250.00
		Fund Total	18	UNEMPLOYMENT	7,512.08
		Fund Total	19	DOG	65.40
		Fund Total	20	OTHER TRUST	25,510.37
		Fund Total	21	JIF	36,754.07
		Grand Total			5,328,730.17

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

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON AUGUST 23, 2016 FOR:

**TONNELLE CHICKEN, LLC
8701-8711 TONNELLE AVENUE
BLOCK: 548A LOT(S): 20**

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
RICHARD LOCRECCHIO
STEVEN SOMICK
MANUEL FERNANDEZ
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

SEPTEMBER 14, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
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 # PLANNING BOARD
Contracted Amt \$1,350.00
Unit Price Estimate _____
Date 9-24-16
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, Marina Anderson has resigned from the Department of Public Safety and is entitled to reimbursement for unused vacation days in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; 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 Marina Anderson is entitled to be paid in accordance with the following schedule:

Vacation Time \$1,079.20

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.

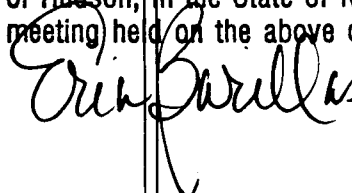
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Marina Anderson
2. Payroll Department
3. Department of Public Safety

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

Date: September 14, 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 ABSTRACTS
Contracted Amt \$ 1,079.20
Unit Price Estimate
Date 9-7-16
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 whose employment with the Township terminates may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Julian Vargas has resigned from the Department of Public Works and is entitled to reimbursement for unused sick and vacation days in accordance with the referenced Township Ordinance and policies; and

WHEREAS, Julian Vargas is due \$6,216.84 for unused sick and vacation leave, but is required to reimburse the Township \$1,896.02, as his contribution for health insurance premiums pursuant to P.L. 2011, c. 78; 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 Julian Vargas is entitled to be paid in accordance with the following schedule:

Vacation Time	\$5,131.36
Sick Time	<u>\$1,085.48</u>
	\$6,216.84
Less Health Insurance Contribution	\$1,896.02
Total	\$4,320.82

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

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:

- Julian Vargas
- Payroll Department
- Department of Public Works

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: September 14, 2016
Township Clerk

CERTIFICATION OF FUNDS
Acct # ACCU M AMOUNTS
Contracted Amt \$4,320.82
Unit Price Estimate _____
Date 9-7-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT TO TROY & BANKS TO AUDIT
AND SURVEY VARIOUS TOWNSHIP UTILITY CHARGES**

WHEREAS, Troy & Banks, Inc. is a firm performing utility and telecommunication consulting services; and

WHEREAS, Troy & Banks has offered to conduct an audit and survey of the Township of North Bergen's ("Township's") electricity, street lighting, landline telephone/data service and wireless/data service accounts for the purpose of securing refunds or credits resulting from discovery of charges or costs in excess of those permitted by applicable contracts, tariffs, statutes, rules and regulations, or from overcharges or billing errors; and

WHEREAS, Troy & Banks would only receive a fee if they secure refunds or credits, with said fee being 22% of the refund or credit; and

WHEREAS, the Educational Services Commission of New Jersey ("Commission"), a cooperative pricing system, has awarded a contract to Troy & Banks for the services and fees set forth above; and

WHEREAS, the Township is a member of the Commission, and may award a contract to Troy & Banks consistent with that contract authorized by the Commission, without separately advertising for bids, pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5:34-7.11; and

WHEREAS, a proposed contract consistent with the terms of this Resolution is on file in the Purchasing Department; and

WHEREAS, it is in the best interest of the Township to enter a contract with Troy & Banks to perform the services set forth herein.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A one (1) year contract is awarded to Troy & Banks. Said contract shall be consistent with the terms of this Resolution and the form of contract on file in the Purchasing Department, with such changes as the Township Administrator, Purchasing Agent and Township Attorney deem necessary to effectuate the purposes of this Resolution.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, and Township Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. A certified copy of this Resolution shall be forwarded to:

Troy & Banks, Inc.
 2216 Kensington Avenue
 Buffalo, New York 14226

Date: September 14, 2016

CERTIFICATION OF FUNDS

Acct # TELEPHONE & ELECTRICITY
 Contracted Amt _____
 Unit Price Estimate 22% of Return
 Date 9-9-16
 By Robert J Pitfield
 Chief Financial Officer

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

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

Carla Bullas Township Clerk

RESOLUTION

WHEREAS, the Township advertised and received competitive contracting proposals for Emergency Medical Service Billing and Collection Services; and

WHEREAS, the Township review committee has submitted its recommendation that the Township award a contract to DM Medical Billings for a term of three (3) years beginning October 1, 2016, or such earlier time as may be agreed to by the Township and DM Medical Billings; and

WHEREAS, DM Medical Billings will invoice the Township 6.50% of revenue received;

WHEREAS, a copy of the review committee's report has been posted on the official bulletin board for a minimum of forty eight hours prior to this Board of Commissioners meeting; and

WHEREAS, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et seq.

NO, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the competitive contracting proposal of DM Medical Billings is accepted and a contract for Emergency Medical Service Billing and Collection Services is hereby awarded to DM Medical Billings in accordance with their proposal.

BE IT FURTHER RESOLVED that this contract is awarded via a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq.

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 and execution of a contract with DM Medical billings consistent with this Resolution.

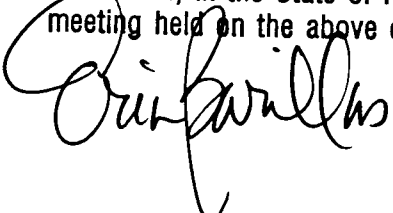
BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to

1. Dina Mueller, DM Medical Billings
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Township CFO
4. Thomas Kobin, Township Attorney
5. Suzanne Taylor, Township Purchasing Agent

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

Dated: September 14, 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 # Ambulance Fees


Contracted Amt 6.50%

Unit Price Estimate _____

Date 9/12/16

By Robert J Pittfield

Chief Financial Officer



**RESOLUTION EXTENDING CONTRACT WITH STAN'S SPORTS CENTER, INC. FOR
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

WHEREAS, by resolution dated September 24, 2014 a one year contract was awarded to Stan's Sports Center, Inc. (the "Contract") for the purchase of Sporting Goods, Athletic Equipment and Miscellaneous Items; and

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

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

WHEREAS, by resolution dated August 9, 2015, said contract was extended for a period of one-year until September 20, 2016; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 20, 2017.

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

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

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

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.

Oran Parillas

Township Clerk

CERTIFICATION OF FUNDS

Acct # 0120128370083

Contracted Amt VARIOUS / SEE ATTACH

Unit Price Estimate _____

Date 9-9-16

By Robert J Pittfield

Chief Financial Officer

FORM OF PROPOSAL – One Year

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
FOOTBALL				
1	Heartwell Coaches shirts, 8750 embroidered Logo w/pocket, print sizes & color follows 50/50% mtl	400	15.90	6360.00
2	Russel Athletic Football Jersey 100% stretch Nylon double knit #F8693BC large 40, each color with two sleeve stripes 6" #'s & 2" letters on front over 3" Dark Green w/ White print, scarlet w/White print. Colors may be subject to change. Must match previous years	240	61.40	14736.00
3	Russell Practice Pants F14EAW0 w/pads BY 1550 White, sizes to follow	240	19.20	4608.00
4	Wilson TDY footballs w/Logo, #1300	20	39.90	798.00
5	Wilson TDJ footballs w/Logo, #1300	36	38.90	1400.40
6	Schutt Helmets AirXP #7890 White s/ mask attached with logo	408	16.50	6600.00
7	Schutt AirmaxPro shoulder pads #80115-704 mid flex	40	58.10	2324.00
8	Schutt ArimaxPro shoulder pads #80115-705 mid flex	12	58.10	697.20
9	Schutt AirmaxPro shoulder pads #80115-706 mid flex	12	58.10	697.20
10	Schutt Airmax Pro shoulder pads #80115-707 mid flex	12	58.10	697.20
11	Russell Youth Rib Pads BYRV30- 30 med, 30 large	60	16.45	969.00
12	Russell Girdle set RYGR-1 w/pads	60	21.00	1260.00
13	Russell Scrimmage vest # 12756MH	100	6.10	610.00
14	40 gold & 40 scarlet	80	6.10	488.00
15	Schutt Chin Straps #7864CC0090	60	10.10	606.00
16	Schutt Chin Straps #7865060290	60	10.10	606.00
17	Russell Game Jersey #E8993CC w/two colors numbers front-back shoulder w "I" #504HJACQ trim around V neck & sleeve cups w/color fullblock name. MADE TO ORDER	120	89.00	10680.00

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
18	Russell DeLuxe Game Pants #E8962MO w/Logo & braid. MADE TO ORDER	120	61 ¹⁰	7332 ⁰⁰
19	Acme Thunder Whistles plastic w/lanyards	120	149	178 ⁸⁰
20	Russell Practice Pants F25PFMF WF	80	11 ¹⁰	888 ⁰⁰
21	Rawlings FT kick off tee 2+2.2	8	375	30 ⁰⁰
22	Right Guard Mouth guards w/Logo	500	.95	475 ⁰⁰
23	Flag Football belts TTYL	60	290	174 ⁰⁰
24	Schutt Helmet Repair kits #8500	2	269 ⁰⁰	538 ⁰⁰
25	Red Football flags	24	490	117 ⁶⁰
26	Shoulder Pad straps 1"	2	2413	4826
27	Dial A Down style PP box chain set	1	349 ⁰⁰	349 ⁰⁰
28	Dial A Down style PS box chain set	1	254 ⁰⁰	254 ⁰⁰
29	Schutt Helmet Piece	24	1410	3384 ⁰⁰
30	Hollow Staff Shirts w/Embroidery	80	2790	2232 ⁰⁰
31	Helmet Stripping	80	371	2968 ⁰⁰
32	Martin Football Jersey w/Front Logo & Back	80	1670	1336 ⁰⁰
33	Wilson Football K-2	8	3640	2912 ⁰⁰
34	Stop Watches	8	1610	1288 ⁰⁰
35	Russel Athletic Custom Uniform Jersey w/Logo, Adult, #S8993CC	120	8410	10092 ⁰⁰
36	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	24990	29988 ⁰⁰
37	Russel Athletic 7 piece Football As set 48/Case, #BX1570BMK	120	1389	16668 ⁰⁰
38	Mesh Bags	16	640	10240
39	Schutt Repair Kit	1	249 ⁰⁰	249 ⁰⁰
40	Holloway Staff Shirts w/Logo #222467	48	3290	15792 ⁰⁰
41	Holloway Staff Shirts w/Logo #222461	48	3290	15792 ⁰⁰
42	Holloway Staff Shirts w/Logo #222361	48	3290	15792 ⁰⁰

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
43	Under Armour Zone III 4S Shirts w/two color logo & Individual #'s	18	34.90	628.20
44	Rolls of 1", Black, SPE-1	6	24.13	144.78
45	Wilson Scrimmage Vests, Youth- Gold	24	4.75	114.00
46	Rawlings A-120S, BLK, One Size	24	42.10	1010.40
47	Cold Spray Can	24	10.13	243.12
48	Russel Girdle, Assorted Sizes, #RYIGRI	120	29.90	3588.00
49	Pacific Hats w/ Front & Back Logo	140	18.00	2520.00
50	Adams Shoulder Pad Clips, # SPH1	6 Bags	33.93	203.58
51	Adams Mouth Piece, Youth 81K	120	1.40	168.00
52	Adams Scarlet Mouth Piece, Adult	120	.75	90.00
53	Schutt Helmet Pump	24	14.00	336.00
54	Russel S Packet 6 Mold w/Pads, Style# RA16R3	120	29.90	3588.00
55	Knee Pads	120	5.94	712.80
56	Butt Pads	120	1.89	226.80
57	Scarlet Chin Straps, GEL-50 4D	120	13.10	1572.00
58	Russel Athletic Swap Pads	120	16.40	1968.00

CHEERLEADING

59	Russell Sweat Shirt #995HBB-1 color end lettering to follow	100	19.79	1979.00
60	Russel Sweat Shirt #695HBM-1 color & lettering to follow	200	21.62	4324.00
61	Gets Pom Pom model# CPOMM colors to follow	185	15.10	2793.50
62	Motionwear Cheerleading Tops 8501 model w/Logo & striping, three color tackle twill logo	85	87.10	7403.50
63	Motionwear Cheerleading Skirts model# 8626 w/ X3 w/custom embroidered logo	85	51.40	4369.00
64	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	249.90	2998.80

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
65	Custom Cheerleading Shell Tops w/2 cold TT Logo & custom Poraid	120	87 ¹⁰	10452 ⁰⁰
66	Custon Cheerleading Shirts w/ Custom Poraid	120	51 ¹⁰	6132 ⁰⁰

SOCCER

67	Johnson & Johnson #5181 inch tape (CASES)	12	48 ⁰⁰	576 ⁰⁰
68	Kwik Kold Instant Ice Pack Cramer #032107 (CASES)	50	16 ¹⁰	805 ⁰⁰
69	Peroxide (2 CASES)	1	19 ⁰⁰	19 ⁰⁰
70	Johnson & Johnson Large bandaids (1 CASE)	1	49 ⁰⁰	49 ⁰⁰
71	Johnson & Johnson Gauze pads (1 CASE)	1	52 ⁰⁰	52 ⁰⁰
72	Brine Waterproof Soccer ball 33 SBEVO2 Brine Size 3	20	15 ⁷⁰	314 ⁰⁰
73	Brine Waterproof Soccer ball #4 SBEVO2 Brine Size 4	50	15 ⁷⁰	785 ⁰⁰
74	Brine Waterproof Soccer ball #5 SBEVO2 Brine Size 5	50	15 ⁷⁰	785 ⁰⁰
75	Adidas Soccer Jersey #7707 Squadral, sizes, #'s, colors to follow logo & numbers to follow	600	18 ¹⁰	10860 ⁰⁰
76	Adidas goalie black pants #9666	8	29 ⁹⁰	239 ²⁰
77	Adidas soccer shorts 9663 Squadral sizes & colors to follow with left leg logo	300	14 ¹⁰	4230 ⁰⁰
78	Soccer Sox TC-OSK-11 #3319 (Pair)	300	4 ¹⁵	1245 ⁰⁰
79	Augusta black Soccer shorts (town league) K21300	600	9 ⁸⁵	5910 ⁰⁰
80	Adidas goalie shirt # P7641 sizes & numbers to follow	25	24 ¹⁰	602 ⁵⁰
81	Martin APBC mesh equipment bags	40	6 ³⁰	252 ⁰⁰
82	Kwik Goal corner flags for turf	2 sets	89 ⁰⁰	178 ⁰⁰
83	Accusplit stop watches 725 MK	10	29 ⁹⁰	299 ⁰⁰

WRESTLING

84	Cliff Keen Wrestling Score books	4	8 ¹⁰	32 ⁴⁰
85	Cliff Keen Wrestling Mats	3 Case	198 ⁰⁰	594 ⁰⁰
86	Wrestling Mat Cleaner MC-8	4 Boxes	58 ⁰⁰	232 ⁰⁰
87	Electric Time Accusplit 6165-S	4	69 ¹⁰	276 ⁴⁰

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
88	Cliff Keen L74SSJ Wrestling Singlet screen print front & left leg three color logo to match previous year	50	83 ⁰⁵	4152 ⁵⁰
89	Brute Wrestling headgear Quad3 custom colors w/logo	50	25 ⁶⁹	1284 ⁵⁰
90	Russel hooded sweatshirt 695HBMO Adult color & sizes to follow w/ two color lettering front & back	75	26 ⁹⁸	2023 ⁵⁰
91	Russel hooded sweatshirt BO Youth 995HBBO color & sizes to follow w/two color lettering front & back	75	19 ⁷⁹	1484 ²⁵
92	Brine Goalie gloves SGKGM34 3X7	50	24 ⁴⁶	1208 ⁰⁰
93	Russel Athletic style # 659AfMK w/Left leg logo mesh shorts two color	75	13 ⁹⁶	1047 ⁰⁰
94	Russel Sweatpants 698HBMO Adult sizes & colors to follow w/ left leg logo	75	13 ⁴⁷	1010 ²⁵
95	Russel Sweatpants 996HBBO Youth sizes and colors to follow w/left leg logo	75	13 ⁴⁷	1010 ²⁵
96	Cliff Keen Matt	2 Case	198 ⁰⁰	396 ⁰⁰
97	Brine Game Atastic Soccer Ball (Better)	16	31 ¹⁸	498 ⁸⁸

BASKETBALL

98	Wilson Basketball WTBO600 Adult	24	53 ⁵⁰	1284 ⁰⁰
99	Wilson Basketball WTBO601 Women's	24	53 ⁵⁰	1284 ⁰⁰
100	Spalding rubber Basketballs TF1000	24	8 ⁹⁰	213 ⁶⁰
101	Rawlings Basketball Scorebook Mark V	45	5 ⁸⁹	265 ⁰⁵
102	Alleson 539 JW Girls Basketball Jersey s/ two color trim w/front logo & 6" numbers & 8" number	20	38 ⁸⁹	777 ⁸⁰
103	Alleson 539 PW Girls basketball pants BPC, 2 color & trim color, sizes to follow (#58 & #59 to match existing uniforms)	20	28 ¹⁰	562 ⁰⁰
104	Russel Athletic 477M1MK Basketball shirts 302-J-539 Span knit 100% Maroon w/G/Wh G trim & lettering regulation BB#'s Wh on G (No match for existing uniforms)	15	30 ¹⁰	451 ⁵⁰

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
105	Russel Athletic 479M1K Boys Basketball pants Maroon w/G, Wh/trim 100% light weight	15	27 ¹⁵	407 ²⁵
106	Russel Athletic 9M2DPMK Boys warm up jacket (to match existing uniforms)	15	31 ¹⁸	467 ¹⁰
107	Baseball Caps w/ Logo GL-271	600	3 ⁸⁹	2334 ⁰⁰
108	Russel T-Shirt 67014BO 6" back lettering front, size, color to follow print as to activities (Order in dozens)	120	89 ¹⁶	10699 ²⁰
109	Russel T-Shirts 6714MK 8" numbers front printing to activities (Order in dozens)	110	84 ⁰⁹	9249 ⁹⁰
110	Wilson Basketball 28-5	12	22 ¹⁰	265 ²⁰
111	Pump for Basketball	4	12 ¹⁰	48 ⁴⁰

BASEBALL/SOFTBALL

112	Rawlings Catchers Mitt CFPCM	12	69 ⁸⁹	838 ⁶⁸
113	Rawlings Body Protectors 11P 14"	10	27 ¹³	271 ³⁰
114	Worth Body Protectors for Softball WLCP1	4	51 ¹³	204 ⁵²
115	Rawlings Body Protectors 12 P2 16"	10	34 ⁸⁹	348 ⁹⁰
116	Worth WLCH Ladies Softball Mask	6	63 ¹⁹	379 ¹⁴
117	Worth WLLG1 Softball Leg Guards, Medium	10	60 ¹³	601 ³⁰
118	Rawlings Leg Guards Medium 16DCW	6	43 ¹⁹	259 ¹⁴
119	Rawlings Leg Guards 9DCW	4	39 ¹⁸	156 ⁷²
120	Pacific 801F Baseball Caps w/ 2 Coor embroidery "NB"	144	16 ⁸⁹	2432 ¹⁶
121	Rawlings Throat Protectors TP-5 w/ Velcro	12	6 ⁷²	80 ⁶⁴
122	Rawlings Throat Protectors TP-4 w/ Velcro Fastener	12	5 ⁷²	68 ⁶⁴
123	Twin City PTWT Baseball Socks (Pair)	40	4 ³⁵	174 ⁰⁰
124	Rawlings Babe Ruth Baseballs BRO tournament ball (Dozens)	200	41 ⁸⁹	8378 ⁰⁰
125	Easton Official Z122101 Tball Vinyl cover TVB (Dozen)	6	31 ⁹²	191 ⁵²
126	Worth C11NYL Softballs (Dozen)	50	69 ¹⁶	3458 ⁰⁰

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
127	Worth C12NYL Softballs (Dozen)	50	69 ¹⁶	3458 ⁰⁰
128	Easton T-Ball Bat S-200 (Dozen)	2	410 ⁰⁰	820 ⁰⁰
129	Martin Bt 70 Deluxe Batting Tee	8	19 ³¹	154 ⁴⁸
130	Martin throw down bases BS-60	4	9 ¹³	36 ⁵²
131	Easton FSI4S400 sizes to follow (Dozen)	3	420 ⁰⁰	1260 ⁰⁰
132	Easton FSI4S300 sizes to follow (Dozen)	3	420 ⁰⁰	1260 ⁰⁰
133	Martin 142BB142 Bases	4	31 ¹³	124 ⁵²
134	Glover Baseball Scorebooks BB-104	48	9 ⁸⁹	474 ⁷²
135	Rawlings Softball Scorebooks Scoverite	36	4 ⁹⁵	178 ²⁰
136	Rawlings Equipment Bag DB 8	30	24 ¹³	723 ⁹⁰
137	Rawlings Mask CFAIJP Color to follow	12	68 ⁸⁹	826 ⁶⁸
138	Rawlings Chest Protectors AGP-2 color to follow	12	36 ⁸⁹	442 ⁶⁸
139	Rawlings Leg Guards 5DCW color to follow	12	49 ⁸⁹	598 ⁶⁸
140	Badger 2 button Dri Fit Baseball Jersey w/full front logo & numbers (Babe Ruth)	172	16 ⁷²	2875 ⁸⁴
141	Augusta 2 Button Softball Jersey w/ front logo & back 8" #'s to match previous year	260	18 ⁸²	4893 ²⁰
142	Wilson A4595 Baseball shirt w/ logo & #'s	90	12 ¹³	1091 ⁷⁰
143	Alleson Pants 601PYLDBK	260	10 ⁹²	2839 ²⁰
145	Alleson Pants 605P	100	13 ¹⁰	1310 ⁰⁰
146	Alleson Pants 604 PEDK	100	14 ³⁴	1434 ⁰⁰
147	Adidas Jersey P-7746 Adult w/ two color front & back, logo front & back	120	39 ⁸⁰	4788 ⁰⁰
148	Adidas Jersey P-7739 Youth w/two color front & back, logo front & back	40	37 ¹⁰	1484 ⁰⁰
149	Adidas Jersey Shorts P-9723 Adult (same as above jerseys)	120	17 ¹³	2055 ⁶⁰
150	Adidas Shorts P49102 Youth w/left leg logo(same as above jerseys)	40	15 ¹⁰	604 ⁰⁰
151	Rawlings Catchers Mitt RCM 325R size 32 1/2	24	59 ⁸⁹	1437 ³⁶

STAN'S SPORT CENTER, INC.
 828 WASHINGTON STREET
 ROCKEFELLER, NJ 07080

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
152	Rawlings Chest Protectors, LLBP-2, Black (9-12 year olds)	24	33.13	795.12
153	Rawlings Leg Guards, 9DCW, Black (9-12 year olds)	20	39.18	783.60
154	Rawlings Leg Guards, 76DCW, Black (12-15 year olds)	24	44.12	1058.88
155	Rawlings Catchers Mask & Skull cap, A1205, Black- One Size fits all	30	42.10	1263.00
156	Rawlings Catchers Mask and Skull Cap, CFA1JP, Silver, sizes S/M	6	64.13	384.78
157	Rawlings Catchers Mask & Skull Cap, CFA2, Silver, sizes L/XL	6	55.13	330.78
158	Rawlings Batting Helmets with logo, CFBH (7-12 year olds)	120	29.13	3495.60
159	Rawlings Softball Batting Helmets w/Face masks attached & logo, CFBHFG, (7-12 year olds)	48	29.13	1398.24
160	Rawlings Equipment Bags, Black DB8	36	24.13	868.68
161	Scorelite Scorebooks	50	4.95	247.50
162	Johnson & Johnson First Aid Kit, 8161	36	29.89	1076.04
163	Easton Bats TB14MK	12	19.90	238.80
164	Easton Bats FB14300	12	45.00	540.00
165	Easton Bats FB14400	12	70.00	840.00
166	Easton Bats FB14500, Size 30 18.5	12	79.90	958.80
167	Rawlings Knee Reliever, size RKR	20	16.90	338.00
168	Rawlings Tour LLB Baseballs (Little League)	100	39.90	3990.00
169	Pacific SOSXB brush Cotton Visors w/two color embroidery & one color side logo	120	9.81	1177.20
170	Rawlings Leg Guards, Black, 760CW	24	44.12	1058.88
171	Rawlings Chest Protectors, Black, 8P-2	24	21.13	507.12
172	Scarlett Button Down Jersey w/Sewn TT on left front#'s (Augusta)	120	39.90	4788.00
173	Softball Pants, Black, 155 SM 130 MD <i>Alleson</i>	120	10.90	1308.00

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
174	Russel Made to Order Uniform Button down w/White TT Letter & #'s Pants w Brand down side, 72447XK & 74093XK	48	84.00	4032.00
175	Softballs 12Y47L	6 Cases	390.00	2340.00
176	Jennie Finch Matt w Poweline	1	269.00	269.00
177	Easton 12" Softball Incrediballs	6 Cases	358.00	2148.00
178	Baseball Caps w/logo (Grey & Black logo) GL-271	120	3.79	454.80
179	Russel Athletic Spftball Pants, Black, V07G700, 74227XK (Travel Team)	120	34.89	4186.80
180	Mouth Guards Yellow Gold	18	1.25	22.50
181	Softball Bats WRSVG	18	69.16	1244.88
182	Rawlings Chest Protectors (9-13 years)	12	33.13	397.56
183	Rawlings Chest Protectors (14-17 years)	8	36.89	295.12
184	Rawlings leg Giards (14-17 years)	8	49.89	399.12
185	Rawlings Batting Helmet w/ Mask	12	29.13	349.56
186	Dimples Machine Softballs	4 Cases	298.00	1192.00
187	Pants, Black ,LLBK	120	11.10	1332.00
188	Rawlings Helmets CFI	18	69.13	1244.34
189	Easton Softball Bats	24	34.90	837.60

TENNIS

190	Penn Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	69.96	699.60
191	Augusta Shorts w/Logo- Womens	24	14.81	355.44

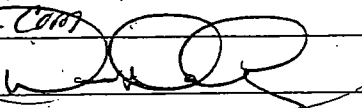
SWIM

192	Speedo with embroidered logo (sizes & color to follow, 781100	70	39.00	2730.00
193	Speedo Trunks, 781202	70	34.39	2407.30
194	Speedo Bathing Caps w/team logo, One Size fits all	150	13.10	1965.00
195	Speedo Female Flybacks or Equivalent w/ Team logo, 8191202	50	49.10	2455.00

Total Should Be: 81,965.00
 JH

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
196	Speedo Boys Jammers or Equivalent w/Team Logo, 8051224	50	35 ⁰⁰	1750 ⁰⁰
197	TYR Boys Swimsuits	210	44 ⁹⁴	9437 ⁴⁰
POOL				
198	Female Guard Board Shirt	24	55 ⁰⁰	1320 ⁰⁰
199	Dolfin 9202 Guard Shorts w/Logo	48	29 ⁸⁹	1434 ⁷²
VOLLEYBALL				
200	Soft Tont Volleyballs	12	26 ¹⁰	313 ²⁰
201	Volleyball Nets	1	51 ⁹⁰	51 ⁹⁰
202	Push Button Air Horn	4	29 ⁸¹	119 ²⁴
SUMMER FUN				
203	Assort colors T-shirts w/ Fun fit logo	500	6 ⁷⁵	3375 ⁰⁰
204	Augusta Jersey & Extra charge for Names added on back	500	4 ⁰⁰	2000 ⁰⁰
WINTEREFEST				
205	String Bags w/logo, Item #229409	1500	8 ⁸¹	13215 ⁰⁰
DARE				
206	Russel Athletic T-Shirts w/One color logo on left chest. "Staff" on back	100	7 ⁹⁴	794 ⁰⁰
207	Russel Athletic T-Shirts w/four color front & back & One color on sleeve	1000	12 ⁸⁹	12890 ⁰⁰
GRAND TOTAL:		\$ 374,274 ⁵³		
Bid Amount for Total Cost of all listed items.*				

Total Should Be:
\$375,774.71
AT

COMPANY NAME:	STAN'S SPORT CENTER INC.		
ADDRESS:	528 WASHINGTON STREET Hoboken, NJ 07030		
TELEPHONE:	201-798-4466	FAX:	201-798-7722
EMAIL:	DAND@STANSPORTS.CTR.COM		
PRINT NAME:	Daniel DeConcello	SIGNATURE:	
DATE:	9/16/14		

**RESOLUTION SUPERSEDING A RESOLUTION EXTENDING CONTRACT WITH
MERIT TROPHIES & ENGRAVING LLC
FOR
PURCHASE OF TROPHIES AND AWARDS**

WHEREAS, by resolution dated July 15, 2015, a one year contract was awarded to Merit Trophies & Engraving LLC, (the "Contract") for the Purchase of Trophies and Awards; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to July 14, 2017.

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

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

BE IT FURTHER RESOLVED that this resolution shall supersede any prior resolution inconsistent with this resolution.

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		Merit Trophies
Garglulo	✓		84 Main Street
Pascual	✓		Hackensack, NJ 07601
Sacco	✓		Date: September 14, 2016
(President)			

CERTIFICATION OF FUNDS

Acct # 01 201 28 370 043

Contracted Amt _____

Unit Price Estimate SEE ATTACHMENTS

Date 9-7-16

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 Wallas Township Clerk

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8.50</u>	2000	\$ <u>17,000⁰⁰</u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9.40</u>	50	\$ <u>470⁰⁰</u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12.50</u>	50	\$ <u>625⁰⁰</u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>15.90</u>	50	\$ <u>795⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
5	14" X 20" CHERRY AWARD SHADOW BOX CASE WITH GLASS VELOUR BACKGROUND WITH FULL SIZE MULTI COLOR SUBLIMATED. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>59⁰⁰</u>	10	\$ <u>590⁰⁰</u>
6	10" TROPHY WITH WHITE MARBLE BASE. 4" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁸⁵</u>	2000	\$ <u>11,700⁰⁰</u>
7	12" TROPHY WITH WHITE MARBLE BASE. 5" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>6¹⁰</u>	500	\$ <u>3050⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
8	14" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND MARBLE LID. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7⁹⁰</u>	400	\$ <u>3160⁰⁰</u>
9	15" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 8" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10⁸⁰</u>	50	\$ <u>540⁰⁰</u>
10	19" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11⁹⁰</u>	50	\$ <u>595⁰⁰</u>
11	5" BOBBLE HEAD RESIN TROPHIES W/ SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁰⁰</u>	500	\$ <u>2500⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
12	7" FULL COLOR EXPLOSION SPORT RESIN AWARD (WILL VARY BY SPORT) WITH FULL COLOR MATCHING SUBLIMATED .020 ALUMINUM PLATE WITH FULL EXPLOSION THEME. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10⁹⁰</u>	500	\$ <u>5450⁰⁰</u>
13	8" STARSORT RESIN AWARD TROPHY (WILL VARY BY SPORT) WITH BRONZE SUBLIMATED .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10⁹⁰</u>	500	\$ <u>5450⁰⁰</u>
14	6.5" X 5" LEGEND SPORTS RESIN PLATE AWARD WITH BRONZE SUBLIMATED WITH BRONZE .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9⁹⁵</u>	500	\$ <u>4975⁰⁰</u>
15	5" X 6" LEGEND SPORTS RESIN PLATE AWARD (WILL VARY BY SPORT) .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10⁹⁰</u>	500	\$ <u>5450⁰⁰</u>
16	2" MEDAL (GOLD, SILVER, BRONZE) WITH NECK RIBBON (COLORS SPECIFIED WHEN ORDERING) WITH FULL COLOR SUBLIMATED .020 ALUMINUM INSERT TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5⁶⁰</u>	150	\$ <u>840⁰⁰</u>
17	4 X 4 X 3 BLACK PEDASTAL BASE WITH 10" GOLD FIGURE. TO INCLUDE FULL COLOR .020 SILVER DYE SUBLIMATED PLATE WITH LOGO OR EMBLEM, IF REQUESTED. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9⁵⁰</u>	100	\$ <u>950⁰⁰</u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE OR 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVERY DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7⁰⁰</u>	100	\$ <u>700⁰⁰</u>
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>23⁰⁰</u>	50	\$ <u>1150⁰⁰</u>
20	36" TROPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>48⁰⁰</u>	10	\$ <u>480⁰⁰</u>
				TOTAL BID: \$ <u>66,470</u>

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of obtaining title to certain real property known and designated as Block 185, Lot 3 and located in the Township of North Bergen and more commonly known as 5900 Tonnelle Avenue, which consists of approximately 1.69 acres owned by Suez Water New Jersey, Inc.; and

WHEREAS, the cost to acquire said real property shall not exceed the sum of One Million Six Hundred Thousand Dollars (\$1,600,000.00); and

WHEREAS, the Township of North Bergen will obtain the funds for such acquisition by appropriate ordinance and/or resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Mayor be and he is hereby authorized and directed to execute the Purchase and Sale Agreement by and between Suez Water New Jersey, Inc. and the Township of North Bergen with respect to Block 185, Lot 3 consisting of approximately 1.69 acres; and

BE IT FURTHER RESOLVED that the Township Attorney or his designee be and is hereby authorized and directed to prepare and/or review any such agreement of sale for the said real property; and

BE IT FURTHER RESOLVED that the execution of any agreement by the Township be specifically contingent upon the certification from the Chief Financial Officer of the Township of North Bergen that sufficient funds are available for the acquisition of this property; and

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

BE IT FURTHER RESOLVED that such agreement of sale shall provide for the acquisition of the property in an amount not to exceed \$1,600,000.00.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to Suez Water New Jersey, Inc.; the Chief Financial Officer of the Township of North Bergen and Brian M. Chewcaskie, Special Counsel.

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 # 04-215-55-996-054
Contracted Amt \$1,600,000
Unit Price Estimate
Date 9-13-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION OF THE TOWNSHIP OF NORTH
BERGEN AUTHORIZING THE TOWNSHIP
ADMINISTRATOR OR HIS DESIGNEE TO
EXECUTE THE AGREEMENT WITH THE
PASSAIC VALLEY SEWERAGE COMMISSION
AND THE NORTH BERGEN MUNICIPAL
UTILITIES AUTHORITY TO FUND THE
UNDERPAYMENT OF THE ANNUAL USER
CHARGES**

WHEREAS, the Passaic Valley Sewerage Commissioners (the “Commissions”), the Township of North Bergen (the “Township”) and the North Bergen Municipal Utilities Authority (the “Authority”) entered into an agreement on March 6, 2006, to dispose of sewage emanating from within a portion of the Township’s corporate limits into the Commission’s Treatment Facility; and

WHEREAS, the parties acknowledge that there was an inadvertent accounting and billing error in the cost and expense of maintenance, repair, and operation of the Commission’s Treatment Facility, and other expenses in connection therewith (“Annual User Charge”) certified to North Bergen by the Commission’s Treatment Facility each year from 2010 through 2015; and

WHEREAS, due to the inadvertent accounting and billing error, the Authority unknowingly and unintentionally and without any fault on its part underpaid its Annual User Charge each year for the period of 2010 through 2015; and

WHEREAS, the underpayment for the pertinent period is in the total amount of \$2,921,504.00; and

WHEREAS, in order to enable the Authority to fund the underpayment over several budget years and to adjust its budgets, including its rate structure as necessary, and to account for the expected increase in its Annual User Charge on a going forward basis, the parties are hereby agreeing to enter into an agreement to set a schedule of payments of the underpayment over the period 2020 through 2024; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Administrator or his designee is hereby authorized and directed to execute the Agreement on behalf of the Township and deliver copies of the same to the Commission’s and the Authority’s respective Executive Directors.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

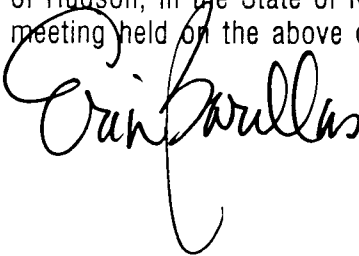
BE IT FURTHER RESOLVED, that the Township Clerk be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

- 1. Christopher Pianese, Township Administrator
- 2. Robert J. Pittfield, Chief Financial Officer
- 3. Frank Pestana, Executive Director, North Bergen Municipal Utilities Authority
- 4.
- 5. Gregory Tramontozzi, Executive Director, Passaic Valley Sewerage Commission

Date: September 14, 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 PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, in violation of Township Ordinances 2249-82 and 230-14, there existed a chronic accumulation of litter, debris, and other hazards (high weeds) at 3315-3323 Liberty Avenue, Block 65, Lots 1.01, 1.02, 1.03 and 1.04; and

WHEREAS, the owners of said property have refused Township demands to remediate said condition and/or have failed to appear in Court to answer Summons related to said conditions, or the owner could not be located; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on July 27, 2016, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$1,172.52 (a copy of which report is on file in the DPW's office), and the Township's Health Department and additional administrative costs related to the weeds, debris, and other hazards lien are \$140.07, for a total lien of \$1,312.59.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3315-3323 Liberty Avenue in the amount of \$1,312.59 as and for the cost of said abatement, to be allocated as follows:

Block 65, Lot 1.01, \$328.14, Block 65, Lot 1.02, \$328.15, Block 65, Lot 1.03, \$328.15 and Block 65, Lot 1.04, \$328.15.

BE IT FURTHER RESOLVED that a certified copy of this resolution

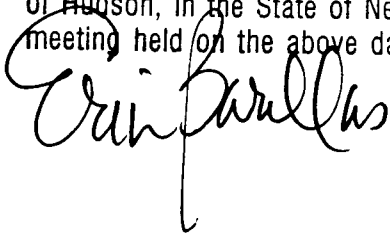
be forwarded to:

- 1. Tax Collector
- 2. Nawal Haddad
636 Cadmus Court
Teaneck, NJ 07666
- 3. Department of Public Works
- 4. Peter Hammer, Director of Community Improvement

Date: September 14, 2016

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

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

 Township Clerk

RESOLUTION RESCINDING LIEN

WHEREAS, by resolution dated August 24, 2016, a lien in the amount of \$801.33 was imposed on 903 Columbia Avenue, Block 8, Lot 22, for clean-up costs related to high weeds; and

WHEREAS, it has come to the attention of the Township that the work regarding said clean-up costs was performed on adjoining lots and not at 903 Columbia Avenue; and

WHEREAS, the Township wishes to rescind the imposition of said lien.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution of August 24, 2016, be and hereby is rescinded.

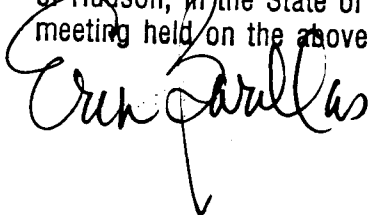
BE IT FURTHER RESOLVED that the Municipal Tax Collector be and hereby is directed to take all necessary steps to remove said lien of \$801.33 and any interest of costs associated therewith from the records concerning 903 Columbia Avenue.

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

1. Tax Collector
2. Erin F. Szule
903 Columbia Avenue
North Bergen, NJ 07047
3. Department of Public Works

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

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

 Township Clerk

RESOLUTION RESCINDING LIEN

WHEREAS, by resolution dated August 24, 2016, a lien in the amount of \$617.52 was imposed on 1210 Paterson Plank Road, Block 24, Lot 6, for clean-up costs related to high weeds; and

WHEREAS, the property owner has disputed the need for the Township to incur the clean-up costs, and the property owner did not receive prior notice before the Township did said work; and

WHEREAS, the Township wishes to rescind the imposition of said lien.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution of August 24, 2016, be and hereby is rescinded.

BE IT FURTHER RESOLVED that the Tax Collector be and hereby is directed to take all necessary steps to remove said lien of \$617.52 and any interest or costs associated therewith from the records concerning 1210 Paterson Plank Road.

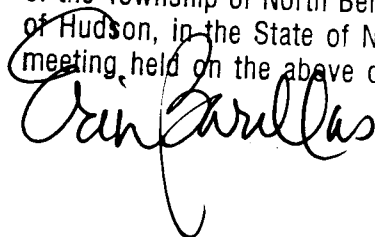
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Nawal Haddad
636 Cadmus Court
Teaneck, NJ 07666
2. Tax Collector
3. Department of Public Works

Date: September 14, 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.



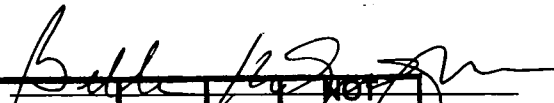
Township Clerk

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


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

AUG/2016

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	53	\$28.00	\$1,484.00
MARRIAGE CERTIFICATE	76	\$10.00	\$760.00
BIRTH CERTIFICATE	315	\$10.00	\$3,150.00
CORRECTION	3	\$25.00	\$75.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,709.00
OVERPAYMENT			\$ 2.00
			<hr/> \$5,711.00

			
Bella F. Ponzio	YES	NO	OTHER
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marengo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

 Township Clerk

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

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

MARIUXI D. CEVALLOS
1529 – 48th Street, Apt. # 2
North Bergen, NJ 07047

THOMAS A. DEFINA
1103 Grand Avenue, Apt. # 1
North Bergen, NJ 07047

JOSEPH V. MEZZINA
8611 Smith Avenue
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 **Mariuxi D. Cevallos** of **1529 – 48th Street, Apt. # 2**, **Thomas A. Defina** of **1103 Grand Avenue, Apt. # 1** and **Joseph V. Mezzina** of **8611 Smith Avenue**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H W 1 3 9 1**” for **Mariuxi D. Cevallos**, “**W 3 9 F N M**” for **Thomas A. Defina** and “**6 8 9 3 H C**” for **Joseph V. Mezzina**, 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: September 14, 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
Orin S. Aruffas

TOWNSHIP OF NORTH BERGEN

**AN ORDINANCE AUTHORIZING THE ACQUISITION
OF REAL PROPERTY FOR PUBLIC PURPOSES.**

WHEREAS, the Township of North Bergen wishes to obtain title to a portion of the real property known and designated as 5900 Tonnelle Avenue and more particularly described 1.69 acres of Block 185, Lot 3 on the Tax Map of the Township of North Bergen; and

WHEREAS, this property is presently owned by Suez Water New Jersey, Inc.; and

WHEREAS, the Township of North Bergen desires to utilize this site as a parking area; and

WHEREAS, Suez Water New Jersey, Inc. desires to convey this property to the Township of North Bergen at a cost of \$1,600,000; and

WHEREAS, the Township of North Bergen agrees to the purchase price; and

WHEREAS, the acceptance of title to this property for public purposes is in the best interests of the citizens of North Bergen; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, State of New Jersey, as follows:

SECTION I

The Township of North Bergen, pursuant to the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-5(a)(1), shall acquire title to the property designated as 1.69 acres of Block 185, as more particularly delineated on that certain boundary survey and subdivision plat prepared by Gardell Land Surveying, LLC, dated April 24, 2015, revised through December 21, 2015, attached hereto as Exhibit A.

SECTION II

The Mayor, Township Clerk and Township Attorney be and they are hereby authorized and directed to execute all documents necessary to effectuate this transfer.

SECTION III

If any section, sentence or other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance but shall be confined in its effect to the section, portion or other part of this ordinance directly involved in the controversy in which such judgment shall be rendered.

SECTION IV

All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

SECTION V

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: **September 14, 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.

Van Phillips
TOWNSHIP CLERK

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

**AN ORDINANCE ESTABLISHING SPEED LIMITS
IN THE AREA OF SCHOOLS WITHIN THE TOWNSHIP OF NORTH
BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP that:**

Section 1. That the speed limit on the following designated roads is hereby established as 15 miles per hour, at the times school is in session and for 45 minutes before school starts and 30 minutes after the school day ends:

Fulton School - Hudson Avenue between 74th and 75th Streets
74th Street between Hudson Avenue & Palisade Avenue
75th Street between Hudson Avenue & Palisade Avenue

Horace Mann School – 83rd Street between Newkirk Avenue & Kennedy Boulevard
82nd Street between Kennedy Boulevard & Grand Avenue

Lincoln School – 64th Street between Durham Avenue & Smith Avenue
63rd Street between Durham Avenue & Smith Avenue
Smith Avenue between 64th & 63rd Streets
Durham Avenue between 64th & 63rd Streets

Franklin School – 53rd Street between Liberty Avenue & Columbia Avenue
52nd Street between Liberty Avenue & Columbia Avenue
Columbia Avenue between 53^d & 52nd Streets

McKinley School - Liberty Avenue between 34th Street & Paterson Plank Road

Kennedy School – 12th Street between Paterson Plank Road & Kennedy Boulevard
11th Street between Paterson Plank Road & Kennedy Boulevard

Fulton School Annex – Polk Street between 72nd & 70th Streets

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

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

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

Introduced: September 14, 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

Carla Wallas

HUDSON COUNTY

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

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

Section 1. That Section 6.01 of said ordinance of November 16, 1949, which section designates “One Way” streets be supplemented by the addition of the following described streets or parts of streets hereby designated as One Way Streets in the direction indicated:

Name of Street	Direction	Limits
79 th Street	Eastbound	Between Route US 1/9 (Tonnelle Avenue) and County Route 501 (J.F. Kennedy Boulevard)
80 th Street	Westbound	Between Route US 1/9 (Tonnelle Avenue and County Route 501 (J.F. Kennedy Boulevard)

Section 2. All former traffic resolutions/ordinances or parts of resolutions/ordinances in conflict with or inconsistent with the provisions of this ordinance are hereby repealed.

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

Section 4. This ordinance shall take effect upon adoption and publication as required by law and approval, if required by law, by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required by law. A copy of this ordinance shall be forwarded to Mr. Christopher Barretts, Manager of Bureau of Traffic and Engineering, NJDOT, P.O. Box 600,

Trenton, NJ 08625-0600, Jim Mentzer, Traffic Investigator, Bureau of Traffic Engineering, NJDOT, 1035 Parkway Avenue, P.O. Box 600, Trenton, NJ 08625-0600, Thomas Malavasi, Hudson County Engineer, and the North Bergen Traffic Department.

Introduced: September 14, 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

Jan Farrell

**BOND ORDINANCE AMENDING SECTION 3(4) OF BOND
ORDINANCE NUMBERED 204-15 OF THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW
JERSEY, FINALLY ADOPTED FEBRUARY 25, 2015, IN
ORDER TO AMEND THE DESCRIPTION OF THE PROJECT.**

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

Section One. Section 3(4) of Bond Ordinance numbered 204-15 of the Township of
North Bergen, in the County of Hudson, New Jersey (the "Township"), finally adopted
February 25, 2015, is hereby amended in its entirety to read as follows:

"(4) The reconstruction and improvements to real property, including but not limited to, (i) the acquisition of any interests in real property, the demolition, reconstruction and improvement of certain public buildings and real property owned and/or to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, and (ii) the reconstruction and improvement of property owned or to be owned by the Township of North Bergen Parking Authority (the "Parking Authority") including, but not limited to the acquisition of any interest in real property and the installation of a closed circuit television system at various Parking Authority lots, all for the benefit of the Parking Authority and as permitted by the Parking Authority Law and specifically N.J.S.A. 40:11A-18 and N.J.S.A. 40:11A-21, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such property which are hereby authorized. The reconstruction and improvements for the Parking Authority as stated herein shall be in an aggregate amount not to exceed \$200,000 and will be repaid to the Township by the Parking Authority. All of said improvements shall be made in accordance with plans, drawings and specifications for the following buildings as shown on the plans that have been filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include additions and substitutions, that may be necessary

and that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer for the following properties, as necessary:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard, at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelle Avenue,
Township Public Safety Buildings,
Health Department Building on 43rd Street,
Nutrition Centers at 14th and 45th Streets,
Bruin Stadium,
Recreation Center,
Pop Warner Building on Meadowview Avenue,
Little League Field House at 1210 76th Street,
Municipal Swimming Pool Complex at 2111 91st Street,
Municipal Court Building at 4223-4229 Bergen Turnpike,
CCTV Monitoring Center at 6100 Tonnelle Avenue, and
Township of North Bergen Parking Authority properties including,
but not limited to, the 53rd Street Garage.

Appropriation and Estimated Cost.....\$425,000
Down Payment.....\$21,250
Amount of Bonds and Notes Authorized.....\$403,750
Period of Usefulness.....15 years"

Section Two. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section Three. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

	YES	NO	NOT VOTING
INTRODUCED: August 24, 2016			
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
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
Erin Swall

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

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

EVELYN ALDARONDO
7417 Durham Avenue
North Bergen, NJ 07047

ANJANABEN S. PAL
508 Grand Avenue, Apt. # 3A
North Bergen, NJ 07047

NICALETTE RUFO
6804 Bergenwood Avenue, Apt. # 2
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Evelyn Aldarondo** of **7417 Durham Avenue**, **Anjanaben S. Pal** of **508 Grand Avenue, Apt. # 3A** and **Nicalette Rufo** of **6804 Bergenwood Avenue, Apt. # 2**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"S F Z 8 9 T"** for **Evelyn Aldarondo**, **"S K M 9 5 D"** for **Anjanaben S. Pal** and **"W R 6 0 6 G"** for **Nicalette Rufo**, 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: August 24, 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
Jan Carullo