



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 9, 2016
5:00 P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of CY 2016 appropriations
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,308,757.72
- 3. Authorizing Senior Citizen and Veteran deductions for the tax year 2015; \$4,250.00
- 4. Authorizing payment for sick and vacation
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Authorizing a contract with Dell Computer Corporation; \$62,025.20
- 8. Authorizing the execution of a Right of Way License Agreement with 3914 Liberty Management, LLC
- 9. Establishing a Recreation Trust Fund and requesting the Director of DLGS to grant the Township a Dedication by Rider for Recreation Program Revenues
- 10. Establishing Recreation Programs Administration and Funding Policy
- 11. Authorizing a concession procurement for various food & beverage stand located within the Township
- 12. Authorizing participation in the Pace Purchasing Cooperative
- 13. Recognizing and accepting accreditation of the North Bergen Police Department from the New Jersey State Association of Chiefs of Police
- 14. Authorizing disposal of surplus property on an online auction website
- 15. Report from Vital Statistics for the month of October

B. Ordinances Introduction:

- 1. **ORDINANCE TO SUPPLEMENT AN ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH- STOP SIGNS-86th Street and**

Newkirk Avenue on 86th Street facing West Bound Traffic and 86th Street and Columbia Avenue on 86th Street facing West Bound Traffic

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Arther A. Cavanagh 31 75th Street, Blanca Santamaria 8802 3rd Avenue, Tushar Shah 805 Liberty Avenue, Luis Tobar 6816 Newkirk Avenue North Bergen, NJ 07047**
3. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
4. **ORDINANCE ESTABLISHING THE SPECIAL LAW ENFORCEMENT OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinances Adoption:

1. **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 – Adams Street between 70th Street and 73rd Street Northbound and Jackson Street between 73rd Street and 70th Street Southbound**
2. **COMMERCIAL VEHICLE PARKING ORDINANCE**
3. **ORDINANCE ESTABLISHING SPEED LIMITS IN THE AREA OF SCHOOLS WITH THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

**RESOLUTION RECOGNIZING AND ACCEPTING ACCREDITATION OF
THE NORTH BERGEN POLICE DEPARTMENT FROM THE NEW JERSEY
STATE ASSOCIATION OF CHIEFS OF POLICE**

WHEREAS, the New Jersey State Association of Chiefs of Police ("NJSACOP") has pursued the concept and development of a voluntary statewide law enforcement accreditation program for New Jersey, which has resulted in the formation of the NJSACOP Law Enforcement Accreditation Commission (the "Commission"), consisting of commissioners with the overall responsibility of adoption of program standards, as well as review of all assessment reports and approval of all recommendations for the granting of accredited status of applicant law enforcement agencies; and

WHEREAS, Commission accreditation is a method of assisting law enforcement agencies to calculate and improve their overall performance and advance their professional growth, and the foundation of accreditation lies in the adoption of standards containing a clear statement of professional objectives and is based on best practices; and

WHEREAS, comprehensive and effective law enforcement leadership is directly influenced through the development and adoption of professionally-based policies and procedures; and

WHEREAS, law enforcement agencies participating in the Commission accreditation process conduct a thorough self-analysis to determine how existing operations can be adapted to meet the foregoing standards and objectives; and

WHEREAS, when the procedures are in place, a team of trained, independent assessors verifies that the applicable standards have been successfully implemented; and

WHEREAS, Commission accreditation acknowledges the implementation of policies and procedures that are conceptually sound and operationally effective reflecting a commitment to advancement of the law enforcement profession; and

WHEREAS, Commission accredited status represents a significant professional achievement; and

WHEREAS, the attitudes, training, and actions of the North Bergen Police Department reflect their dedication to compliance with the standards contained in the accreditation program; and

WHEREAS, after its extensive review, the Commission has determined that the North Bergen Police Department should be accredited, and wishes to present the Township with an Accreditation Certificate.

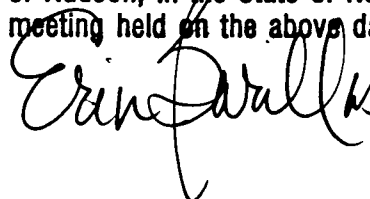
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The New Jersey State Association of Chiefs of Police Law Enforcement Accreditation Commission Accreditation Certification is hereby proudly

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marenco	<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"/>

Date: November 9, 2016

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY16 APPROPRIATIONS

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

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

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

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

GENERAL APPROPRIATIONS

FROM

TO

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Clerk's Office OE		240.78
Consulting Services OE		15,000.00
Special Litigation OE		43,793.09
Consumer Affairs S&W	14,400.00	

Department of Revenue & Finance

Annual Audit OE	5,300.00	
Housing Inspections S&W	10,000.00	

Department of Public Safety

Police Department S&W	15,000.00	
Vehicle Maintenance S&W	14,333.87	

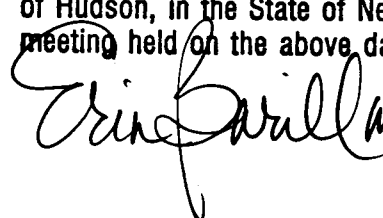
Department of Parks and Public Property

Recreation S&W	41,983.52	
Recreation OE		40,000.00
Pool S&W		1,215.00
Pool OE		768.52

Date: November 9, 2016

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

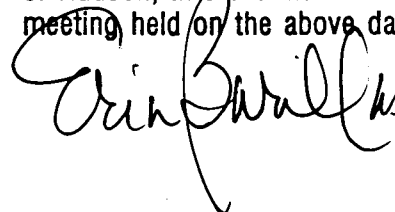
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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

 Township Clerk

DATED: NOVEMBER 9, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:57 AM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,586.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,045.75
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	3,632.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	384.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	155.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	540.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	357.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,479.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	2,057.00
20-293-56-000-028	ELEVATOR INSPECTIONS	80606	5994	MUNICIPAL INSPECTION CORP	8,123.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	8,123.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	28.20
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	28.20
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	81050	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	182.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	263.25
20-293-56-000-030	EQUITABLE SHARING	76759	212264	P.C RICHARD & SON STORE#4	1,841.37
	Vendor Total		212264	P.C RICHARD & SON STORE#4	1,841.37
20-293-56-000-009	LEA PROGRAM	80286	214844	TREASURER, STATE OF NEW J	90.00
20-293-56-000-009	LEA PROGRAM	80297	214844	TREASURER, STATE OF NEW J	45.00
	Vendor Total		214844	TREASURER, STATE OF NEW J	135.00
	Department Total			GENERAL LEDGER	2,202,789.07
01-201-20-123-036	PRINTING & LEGAL ADV	80717	7466	NORTH JERSEY MEDIA GROUP	338.14
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	338.14
01-201-20-120-020	OFFICE SUPPLIES	80265	7850	ROYAL PRINTING SERVICE	180.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	180.00
01-201-20-106-020	OFFICE SUPPLIES	80555	15693	STAPLES INC.	80.06
01-201-20-120-020	OFFICE SUPPLIES	80416	15693	STAPLES INC.	35.48
01-201-27-330-020	OFFICE SUPPLIES	80405	15693	STAPLES INC.	55.12
	Vendor Total		15693	STAPLES INC.	170.66
01-201-43-490-304	INTERPRETER	80629	16614	SONIA VELEZ	775.00
	Vendor Total		16614	SONIA VELEZ	775.00
01-201-20-100-021	CONVENTION	81041	17014	TROPICANA RESORT & CASINO	873.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	81041	17014	TROPICANA RESORT & CASINO	194.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	1,067.00
01-201-20-111-023	PERMIT,LICENSES,FEE	80159	210390	GFOA	595.00
	Vendor Total		210390	GFOA	595.00
01-201-20-125-034	SENIOR PICNIC	80603	211349	COVER STITCHES LLC	416.00
	Vendor Total		211349	COVER STITCHES LLC	416.00
01-201-20-107-022	COPY PAPER	80674	211495	W.B. MASON CO, INC.	206.92
01-201-20-107-022	COPY PAPER	80487	211495	W.B. MASON CO, INC.	23.41
01-201-20-107-022	COPY PAPER	80709	211495	W.B. MASON CO, INC.	89.87
01-201-20-107-022	COPY PAPER	78780	211495	W.B. MASON CO, INC.	117.05

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:57 AM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-022	COPY PAPER	80682	211495	W.B. MASON CO, INC.	1,170.50
01-201-20-107-022	COPY PAPER	80713	211495	W.B. MASON CO, INC.	117.05
01-201-20-111-020	OFFICE SUPPLIES	80486	211495	W.B. MASON CO, INC.	42.04
01-201-21-181-020	OFFICE SUPPLIES	78793	211495	W.B. MASON CO, INC.	42.95
	Vendor Total		211495	W.B. MASON CO, INC.	1,809.79
01-201-20-107-123	RENTAL PURCHASE WATE	79581	211648	DEER PARK SPRING WATER	121.13
	Vendor Total		211648	DEER PARK SPRING WATER	121.13
01-201-20-125-024	OTHER SERVICES	80607	211831	HUDSON REPORTER ASSOC. LP	1,196.80
	Vendor Total		211831	HUDSON REPORTER ASSOC. LP	1,196.80
01-201-27-330-032	GAS REIMBURSEMENT	80680	211975	JEANINE BUNERO	23.76
	Vendor Total		211975	JEANINE BUNERO	23.76
01-201-20-125-306	SPECIAL CHILDREN	80665	212172	INSERRA SUPERMARKETS INC.	53.84
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	53.84
01-201-20-125-035	SENIOR CITIZEN PROGR	80604	212335	THE JERSEY JOURNAL	169.99
	Vendor Total		212335	THE JERSEY JOURNAL	169.99
01-201-20-107-025	RENTALS & LEASES	80816	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	3,454.86
01-201-20-120-024	OTHER SERVICES	80660	212981	FILE BANK, INC.	472.75
01-201-20-120-024	OTHER SERVICES	80661	212981	FILE BANK, INC.	910.69
	Vendor Total		212981	FILE BANK, INC.	1,383.44
01-201-20-125-308	NIGHT OUT AGAINST CR	80389	213791	UGARTE TENTS	225.00
	Vendor Total		213791	UGARTE TENTS	225.00
01-201-20-122-108	ADVERTISING	80666	213816	ST. DOMINIC ACADEMY	500.00
	Vendor Total		213816	ST. DOMINIC ACADEMY	500.00
01-201-43-490-146	POSTAGE METER/SUPPLI	81043	213968	PITNEY BOWES SOLUTIONS	139.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	139.00
01-201-20-125-305	WINTERFEST	80529	214097	THAYER DISTRIBUTION	277.20
01-201-20-125-306	SPECIAL CHILDREN	80598	214097	THAYER DISTRIBUTION	599.26
	Vendor Total		214097	THAYER DISTRIBUTION	876.46
01-201-23-220-117	EYE CARE	80754	214225	DAVIS VISION, INC.	6,343.10
	Vendor Total		214225	DAVIS VISION, INC.	6,343.10
01-201-20-157-113	SPECIAL LITIGATION	80764	214288	COLIN M. QUINN, ESQ	4,161.00
	Vendor Total		214288	COLIN M. QUINN, ESQ	4,161.00
01-201-20-157-113	SPECIAL LITIGATION	80760	214296	CLEARY GIACOBBE ALFIERI &	2,006.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	2,006.00
01-201-20-125-306	SPECIAL CHILDREN	80739	214434	DORIS M. SANCHEZ	75.00
	Vendor Total		214434	DORIS M. SANCHEZ	75.00
01-203-20-125-020	OFFICE SUPPLIES	73136	214522	PERKAROMA COFFEE SERVICE,	45.00
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	45.00
01-201-20-122-108	ADVERTISING	80595	214594	ESCOBAR PRODUCTIONS	625.00
	Vendor Total		214594	ESCOBAR PRODUCTIONS	625.00
01-201-20-125-309	COMMUNITY EVENTS	80753	214617	JAYDEEN INC.	3,235.10
	Vendor Total		214617	JAYDEEN INC.	3,235.10
01-201-23-220-115	B/C B/S	80667	214751	CONEXIS	151.14
	Vendor Total		214751	CONEXIS	151.14

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:57 AM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-029	SEMINARS/SCHOOLS	80419	214843	NEW JERSEY PUBLIC HEALTH	40.00
	Vendor Total		214843	NEW JERSEY PUBLIC HEALTH	40.00
01-201-20-125-306	SPECIAL CHILDREN	80408	214857	BERTA M. SARAVIA	90.00
	Vendor Total		214857	BERTA M. SARAVIA	90.00
	Department Total		1	PUBLIC AFFAIRS	30,267.21
01-201-20-130-039	COMPUTER MAINTENANCE	80835	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-22-200-026	OTHER REIMBURSEMENT	81023	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	81023	7293	DAVID PRINA	15.00
	Vendor Total		7293	DAVID PRINA	40.00
01-201-22-200-020	OFFICE SUPPLIES	80373	7850	ROYAL PRINTING SERVICE	98.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	98.00
01-201-20-101-021	CONVENTION	81041	17014	TROPICANA RESORT & CASINO	776.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	776.00
01-201-22-200-026	OTHER REIMBURSEMENT	81021	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	81021	211609	RICHARD SALAMON III	48.75
	Vendor Total		211609	RICHARD SALAMON III	73.75
01-201-22-200-032	GAS REIMBURSEMENT	81022	211625	JOHN J. LONGO	75.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-22-200-032	GAS REIMBURSEMENT	81018	212552	JUAN QUINTERO	37.50
	Vendor Total		212552	JUAN QUINTERO	37.50
01-201-20-131-035	CONSULTING SERVICE	80694	213116	PHILLIPS PREISS GRYGIEL,L	3,750.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	3,750.00
01-201-20-136-043	POSTAGE	81043	213968	PITNEY BOWES SOLUTIONS	199.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	199.00
	Department Total		2	REVENUE & FINANCE	6,049.25
01-201-26-315-205	AUTOMOTIVE PARTS	80617	720	BEYER BROS.CORP.	148.19
01-201-26-315-205	AUTOMOTIVE PARTS	80562	720	BEYER BROS.CORP.	28.86
01-201-26-315-205	AUTOMOTIVE PARTS	80520	720	BEYER BROS.CORP.	1,709.14
01-201-26-315-205	AUTOMOTIVE PARTS	80578	720	BEYER BROS.CORP.	2,391.52
01-201-26-315-205	AUTOMOTIVE PARTS	80569	720	BEYER BROS.CORP.	48.22
01-201-26-315-205	AUTOMOTIVE PARTS	80646	720	BEYER BROS.CORP.	1,390.57
01-201-26-315-205	AUTOMOTIVE PARTS	80744	720	BEYER BROS.CORP.	33.39
01-201-26-315-215	PARKING AUTHORITY	80530	720	BEYER BROS.CORP.	30.82
	Vendor Total		720	BEYER BROS.CORP.	5,780.71
01-201-26-315-215	PARKING AUTHORITY	80075	1470	CLIFFSIDE BODY CORP.	4,700.00
	Vendor Total		1470	CLIFFSIDE BODY CORP.	4,700.00
01-201-26-315-257	AUTO & TRUCK PARTS	80458	2760	FIRE & SAFETY SERVICES ,L	385.68
01-201-26-315-257	AUTO & TRUCK PARTS	80371	2760	FIRE & SAFETY SERVICES ,L	535.14
01-201-26-315-257	AUTO & TRUCK PARTS	80615	2760	FIRE & SAFETY SERVICES ,L	413.54
01-201-26-315-257	AUTO & TRUCK PARTS	80750	2760	FIRE & SAFETY SERVICES ,L	247.53
01-201-26-315-257	AUTO & TRUCK PARTS	80706	2760	FIRE & SAFETY SERVICES ,L	258.89
01-201-26-315-257	AUTO & TRUCK PARTS	80693	2760	FIRE & SAFETY SERVICES ,L	75.86
01-201-26-315-257	AUTO & TRUCK PARTS	80652	2760	FIRE & SAFETY SERVICES ,L	177.71
01-201-26-315-257	AUTO & TRUCK PARTS	80586	2760	FIRE & SAFETY SERVICES ,L	4.02
01-201-26-315-257	AUTO & TRUCK PARTS	80531	2760	FIRE & SAFETY SERVICES ,L	303.71
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,402.08
01-201-26-315-205	AUTOMOTIVE PARTS	80574	3351	GRAINGER	325.28

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:57 AM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-261	MISCELLANEOUS	80370	3351	GRAINGER	14.70
	Vendor Total		3351	GRAINGER	339.98
01-201-26-315-205	AUTOMOTIVE PARTS	80698	3909	HUDSON COUNTY MOTORS,INC.	2,122.56
01-201-26-315-205	AUTOMOTIVE PARTS	80656	3909	HUDSON COUNTY MOTORS,INC.	106.39
01-201-26-315-206	OUTSIDE VEHICLE REPA	80689	3909	HUDSON COUNTY MOTORS,INC.	556.50
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	2,785.45
01-201-25-260-025	RENTAL & LEASES	80630	4130	I.D.M.MEDICAL SUPPLY CO.	708.51
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	708.51
01-201-26-315-260	AUTO FIRE & SAFETY E	80675	5655	A.W.MEYER CO. ATT JIM KE	44.40
	Vendor Total		5655	A.W.MEYER CO. ATT JIM KE	44.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80490	5674	M & G AUTO INC.	51.15
01-201-26-315-204	BRAKE & FRONT END	77559	5674	M & G AUTO INC.	220.09
01-201-26-315-204	BRAKE & FRONT END	79602	5674	M & G AUTO INC.	394.94
01-201-26-315-205	AUTOMOTIVE PARTS	80655	5674	M & G AUTO INC.	40.80
01-201-26-315-205	AUTOMOTIVE PARTS	80460	5674	M & G AUTO INC.	209.70
01-201-26-315-205	AUTOMOTIVE PARTS	80495	5674	M & G AUTO INC.	57.82
01-201-26-315-205	AUTOMOTIVE PARTS	80465	5674	M & G AUTO INC.	18.56
01-201-26-315-205	AUTOMOTIVE PARTS	80579	5674	M & G AUTO INC.	35.97
01-201-26-315-205	AUTOMOTIVE PARTS	80671	5674	M & G AUTO INC.	67.90
01-201-26-315-205	AUTOMOTIVE PARTS	80747	5674	M & G AUTO INC.	33.97
01-201-26-315-205	AUTOMOTIVE PARTS	80647	5674	M & G AUTO INC.	44.64
01-201-26-315-205	AUTOMOTIVE PARTS	80616	5674	M & G AUTO INC.	163.10
01-201-26-315-205	AUTOMOTIVE PARTS	80570	5674	M & G AUTO INC.	68.08
01-201-26-315-205	AUTOMOTIVE PARTS	80611	5674	M & G AUTO INC.	33.92
01-201-26-315-205	AUTOMOTIVE PARTS	79567	5674	M & G AUTO INC.	310.06
01-201-26-315-215	PARKING AUTHORITY	78576	5674	M & G AUTO INC.	163.12
01-201-26-315-215	PARKING AUTHORITY	80612	5674	M & G AUTO INC.	27.64
	Vendor Total		5674	M & G AUTO INC.	1,941.46
01-201-25-260-102	MEDICAL EXPENSES	79841	7459	V.E.RALPH & SONS INC.	424.00
	Vendor Total		7459	V.E.RALPH & SONS INC.	424.00
01-201-26-315-191	TIRES & TUBES	80483	8490	SILVERA'S TIRE	225.00
01-201-26-315-250	TIRES & TUBES	80493	8490	SILVERA'S TIRE	15.00
	Vendor Total		8490	SILVERA'S TIRE	240.00
01-201-25-240-024	OTHER SERVICES	80702	8611	SOMES UNIFORMS,INC.	69.50
	Vendor Total		8611	SOMES UNIFORMS,INC.	69.50
01-201-25-240-024	OTHER SERVICES	80358	8920	S W LOCK	2,302.50
01-201-25-240-024	OTHER SERVICES	80683	8920	S W LOCK	195.00
01-201-26-315-215	PARKING AUTHORITY	80557	8920	S W LOCK	35.00
	Vendor Total		8920	S W LOCK	2,532.50
01-201-25-240-052	PUBLIC SAFETY EQUIPM	80351	13041	MOBILE TECHTRONICS INC.	1,992.00
01-201-26-315-048	COMMUNICATIONS	80351	13041	MOBILE TECHTRONICS INC.	120.00
01-201-26-315-251	COMMUNICATION EQUIP	80575	13041	MOBILE TECHTRONICS INC.	1,167.18
	Vendor Total		13041	MOBILE TECHTRONICS INC.	3,279.18
01-201-25-240-020	OFFICE SUPPLIES	80628	15003	ATLANTIC TOMORROW'S OFFIC	73.60
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	73.60
01-201-26-315-258	OUTSIDE VEHICLE REPA	80518	15026	HACKENSACK AUTO SPRING	149.95
	Vendor Total		15026	HACKENSACK AUTO SPRING	149.95
01-201-26-315-027	MISCELLANEOUS	80440	15262	AUTOMOTIVE BRAKE COMPANY	63.66
01-201-26-315-203	ELECTRICAL	80295	15262	AUTOMOTIVE BRAKE COMPANY	227.10
01-201-26-315-203	ELECTRICAL	80294	15262	AUTOMOTIVE BRAKE COMPANY	244.80

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:57 AM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	80491	15262	AUTOMOTIVE BRAKE COMPANY	327.84
01-201-26-315-205	AUTOMOTIVE PARTS	80461	15262	AUTOMOTIVE BRAKE COMPANY	92.24
01-201-26-315-205	AUTOMOTIVE PARTS	80587	15262	AUTOMOTIVE BRAKE COMPANY	29.88
01-201-26-315-257	AUTO & TRUCK PARTS	80459	15262	AUTOMOTIVE BRAKE COMPANY	129.76
Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY		1,115.28
01-201-25-240-020	OFFICE SUPPLIES	80450	15693	STAPLES INC.	863.75
01-201-25-260-027	MISCELLANEOUS	79863	15693	STAPLES INC.	63.32
Vendor Total		15693	STAPLES INC.		927.07
01-201-26-315-207	SHOP EQUIPMENT	80517	15918	B & L AUTO INC.	94.10
Vendor Total		15918	B & L AUTO INC.		94.10
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80560	16145	STADIUM AUTO MALL SALES,	327.42
01-201-26-315-205	AUTOMOTIVE PARTS	80653	16145	STADIUM AUTO MALL SALES,	67.21
01-201-26-315-205	AUTOMOTIVE PARTS	80456	16145	STADIUM AUTO MALL SALES,	47.70
01-201-26-315-205	AUTOMOTIVE PARTS	80688	16145	STADIUM AUTO MALL SALES,	47.30
Vendor Total		16145	STADIUM AUTO MALL SALES,		489.63
01-201-26-315-258	OUTSIDE VEHICLE REPA	80466	16419	CUMMINS POWER SYSTEMS, LL	100.00
Vendor Total		16419	CUMMINS POWER SYSTEMS, LL		100.00
01-201-26-315-257	AUTO & TRUCK PARTS	80654	16709	TRANSAXLE LLC.	651.37
01-201-26-315-257	AUTO & TRUCK PARTS	80584	16709	TRANSAXLE LLC.	1,345.16
Vendor Total		16709	TRANSAXLE LLC.		1,996.53
01-201-20-102-027	MISCELLANEOUS	81041	17014	TROPICANA RESORT & CASINO	388.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	81041	17014	TROPICANA RESORT & CASINO	194.00
Vendor Total		17014	TROPICANA RESORT & CASINO		582.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	80418	17070	DELUXE INTERNATIONAL	4,312.35
Vendor Total		17070	DELUXE INTERNATIONAL		4,312.35
01-201-26-315-208	SECURITY EQUIP/MAINT	80690	17173	MEADOWLANDS ELECTRONICS	800.00
Vendor Total		17173	MEADOWLANDS ELECTRONICS		800.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	80582	17283	AMERICAN HOSE & HYDRAULIC	480.00
Vendor Total		17283	AMERICAN HOSE & HYDRAULIC		480.00
01-201-26-315-201	SWEEPER,BROOMS, PART	80485	210387	TRIOUS INC.	220.50
01-201-26-315-201	SWEEPER,BROOMS, PART	80708	210387	TRIOUS INC.	672.02
01-201-26-315-201	SWEEPER,BROOMS, PART	80755	210387	TRIOUS INC.	2,116.54
01-201-26-315-205	AUTOMOTIVE PARTS	80545	210387	TRIOUS INC.	6.96
Vendor Total		210387	TRIOUS INC.		3,016.02
01-201-26-315-027	MISCELLANEOUS	80580	210864	LOWE'S	48.85
Vendor Total		210864	LOWE'S		48.85
01-201-25-240-102	MEDICAL EXPENSES	80469	210923	STATE TOXICOLOGY LABORATO	315.00
Vendor Total		210923	STATE TOXICOLOGY LABORATO		315.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80701	211229	PASSAIC COUNTY POLICE ACA	35.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80681	211229	PASSAIC COUNTY POLICE ACA	100.00
Vendor Total		211229	PASSAIC COUNTY POLICE ACA		135.00
01-201-26-315-205	AUTOMOTIVE PARTS	80521	211234	ROBERT'S AND SON, INC.	1,135.00
Vendor Total		211234	ROBERT'S AND SON, INC.		1,135.00
01-201-26-315-024	OTHER SERVICES	80492	211383	FAIRFIELD MAINTENANCE INC	603.01
Vendor Total		211383	FAIRFIELD MAINTENANCE INC		603.01
01-201-25-240-020	OFFICE SUPPLIES	80686	211495	W.B. MASON CO, INC.	41.52
01-201-25-260-020	OFFICE SUPPLIES	80678	211495	W.B. MASON CO, INC.	1.64
Vendor Total		211495	W.B. MASON CO, INC.		43.16

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	80409	211810	BUY WISE	82.32
01-201-26-315-205	AUTOMOTIVE PARTS	80243	211810	BUY WISE	318.63
01-201-26-315-205	AUTOMOTIVE PARTS	80125	211810	BUY WISE	66.85
01-201-26-315-205	AUTOMOTIVE PARTS	80231	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	80411	211810	BUY WISE	241.96
01-201-26-315-205	AUTOMOTIVE PARTS	80457	211810	BUY WISE	287.18
01-201-26-315-205	AUTOMOTIVE PARTS	80618	211810	BUY WISE	38.50
01-201-26-315-205	AUTOMOTIVE PARTS	80571	211810	BUY WISE	115.50
01-201-26-315-257	AUTO & TRUCK PARTS	80224	211810	BUY WISE	119.35
Vendor Total		211810	BUY WISE		1,458.21
01-201-26-315-206	OUTSIDE VEHICLE REPA	80770	211823	BOBCAT OF NORTH JERSEY	1,171.97
Vendor Total		211823	BOBCAT OF NORTH JERSEY		1,171.97
01-201-26-315-202	EMERGENCY LIGHTS, SI	79785	211964	EAST COAST EMERGENCY LIGH	633.96
Vendor Total		211964	EAST COAST EMERGENCY LIGH		633.96
01-201-26-315-261	MISCELLANEOUS	80522	212023	THIND TRAVEL PLAZA	418.91
Vendor Total		212023	THIND TRAVEL PLAZA		418.91
01-201-25-260-025	RENTAL & LEASES	79947	212217	EMSAR NEW JERSEY	4,285.00
Vendor Total		212217	EMSAR NEW JERSEY		4,285.00
01-201-26-315-198	CAR WASH & LUB	80532	212320	BIG DADDY'S CAR WASH &	209.50
Vendor Total		212320	BIG DADDY'S CAR WASH &		209.50
01-201-25-240-106	NARCOTICS TRANSACTIO	80691	212760	ROBERT DOWD	1,500.00
Vendor Total		212760	ROBERT DOWD		1,500.00
01-201-25-240-027	MISCELLANEOUS	80452	212902	MIKE'S GUN SHOP	950.00
Vendor Total		212902	MIKE'S GUN SHOP		950.00
01-201-26-315-204	BRAKE & FRONT END	80705	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	80519	212920	A & J TIRE SERVICE	60.00
Vendor Total		212920	A & J TIRE SERVICE		120.00
01-201-25-240-102	MEDICAL EXPENSES	80365	213135	OCCUPATIONAL HEALTH CENTE	171.00
Vendor Total		213135	OCCUPATIONAL HEALTH CENTE		171.00
01-201-25-240-027	MISCELLANEOUS	80664	213397	A.A. KAYSON	1,001.00
Vendor Total		213397	A.A. KAYSON		1,001.00
01-201-26-315-027	MISCELLANEOUS	80559	213703	AMP PRODUCTS LLC	300.90
Vendor Total		213703	AMP PRODUCTS LLC		300.90
01-201-26-315-252	DECALS, PAINTING	79948	213750	N. GLANTZ & SON	130.38
Vendor Total		213750	N. GLANTZ & SON		130.38
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80627	213930	NJNEOA	25.00
Vendor Total		213930	NJNEOA		25.00
01-201-26-315-205	AUTOMOTIVE PARTS	80738	214087	A & K EQUIPMENT COMPANY	2,748.48
Vendor Total		214087	A & K EQUIPMENT COMPANY		2,748.48
01-201-25-240-024	OTHER SERVICES	80684	214110	PORTER LEE CORPORATION	1,275.00
Vendor Total		214110	PORTER LEE CORPORATION		1,275.00
01-201-26-315-200	TOOLS	80320	214281	MDM TOOLS INC.	2,358.69
Vendor Total		214281	MDM TOOLS INC.		2,358.69
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80795	214292	DEJANA TRUCK EQUIP. OF GR	8,369.90
01-201-26-315-205	AUTOMOTIVE PARTS	79394	214292	DEJANA TRUCK EQUIP. OF GR	172.64
Vendor Total		214292	DEJANA TRUCK EQUIP. OF GR		8,542.54

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-261	MISCELLANEOUS	80438	214817	AGL WELDING SUPPLY CO., I	26.00
	Vendor Total		214817	AGL WELDING SUPPLY CO., I	26.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80355	214853	ACT NOW FOUNDATION	1,500.00
	Vendor Total		214853	ACT NOW FOUNDATION	1,500.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80715	214859	NJ CRIMINAL INTERDICTION	350.00
	Vendor Total		214859	NJ CRIMINAL INTERDICTION	350.00
01-201-25-240-026	OTHER REIMBURSEMENT	80589	214861	THOMAS FERRARI	38.03
	Vendor Total		214861	THOMAS FERRARI	38.03
	Department Total		3	PUBLIC SAFETY	70,878.89
01-201-21-180-066	LEGAL SERVICES	80497	3175	GITTLEMAN,MUHLSTOCK,	874.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	874.00
01-201-26-290-059	ST.& RD.EQUIP.	80605	7630	REUTHER MATERIAL	332.30
01-201-26-290-059	ST.& RD.EQUIP.	80540	7630	REUTHER MATERIAL	265.40
	Vendor Total		7630	REUTHER MATERIAL	597.70
01-201-26-290-066	TRAFFIC DEPARTMENT	80538	8446	THE SHERWIN-WILLIAMS COMP	1,873.75
	Vendor Total		8446	THE SHERWIN-WILLIAMS COMP	1,873.75
01-201-26-290-063	OTHER SPEC.EQUIP.	80351	13041	MOBILE TECHTRONICS INC.	550.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	550.00
01-201-26-290-105	REPAIR-MACHINERY & E	80524	14282	MATERA'S NURSERY	197.60
	Vendor Total		14282	MATERA'S NURSERY	197.60
01-201-26-290-059	ST.& RD.EQUIP.	80596	14906	SERV-US	130.50
01-201-26-290-059	ST.& RD.EQUIP.	80213	14906	SERV-US	176.00
	Vendor Total		14906	SERV-US	306.50
01-201-26-290-020	OFFICE SUPPLIES	80330	15693	STAPLES INC.	122.92
	Vendor Total		15693	STAPLES INC.	122.92
01-201-26-290-061	SNOW REMOVAL-OTHER	80624	16111	REED SYSTEMS	2,347.84
	Vendor Total		16111	REED SYSTEMS	2,347.84
01-201-20-103-024	OTHER SERVICES	81041	17014	TROPICANA RESORT & CASINO	388.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	388.00
01-201-26-290-059	ST.& RD.EQUIP.	80625	17312	TILCON NEW YORK INC.	1,150.00
	Vendor Total		17312	TILCON NEW YORK INC.	1,150.00
01-201-26-290-059	ST.& RD.EQUIP.	79686	210864	LOWE'S	252.54
01-201-26-290-059	ST.& RD.EQUIP.	80432	210864	LOWE'S	321.61
	Vendor Total		210864	LOWE'S	574.15
01-201-26-290-020	OFFICE SUPPLIES	80663	211495	W.B. MASON CO, INC.	19.68
	Vendor Total		211495	W.B. MASON CO, INC.	19.68
01-201-26-290-024	OTHER SERVICES	80539	211686	CINTAS CORPORATION #111	1,185.40
	Vendor Total		211686	CINTAS CORPORATION #111	1,185.40
01-201-26-290-067	PRIVATE CONTRACT-CLE	80746	212919	RELIABLE TREE SERVICE,INC	4,000.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	4,000.00
01-201-26-290-025	RENTAL & LEASES	80500	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-059	ST.& RD.EQUIP.	80525	214102	PRAXAIR DISTRIBUTION, INC	300.18
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	300.18

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-065	SOLID WASTER FEES	80443	214264	LINCOLN RECYCLING SERVICE	16,526.34
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	16,526.34
01-201-26-290-059	ST.& RD.EQUIP.	80431	214420	MANHATTAN STEEL SUPPLY LL	158.90
	Vendor Total		214420	MANHATTAN STEEL SUPPLY LL	158.90
01-201-26-290-025	RENTAL & LEASES	80251	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-066	TRAFFIC DEPARTMENT	80444	214422	FASTENAL COMPANY	165.49
01-201-26-290-105	REPAIR-MACHINERY & E	80619	214422	FASTENAL COMPANY	339.63
	Vendor Total		214422	FASTENAL COMPANY	505.12
	Department Total		4	PUBLIC WORKS	32,212.08
01-201-22-196-024	OTHER SERVICES	80632	211933	MITCHELL HUMPHREY & CO	4,850.00
	Vendor Total		211933	MITCHELL HUMPHREY & CO	4,850.00
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	80685	212881	REGISTRAR'S ASSOCIATION O	25.00
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	80669	212881	REGISTRAR'S ASSOCIATION O	65.00
	Vendor Total		212881	REGISTRAR'S ASSOCIATION O	90.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	4,940.00
01-201-28-371-029	HALLOWEEN	80306	2000	D & G LANDSCAPING, INC.	932.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	932.00
01-201-28-370-083	SPORTING GOODS/EQUIP	79981	8710	STAN'S SPORT CENTER INC.	3,300.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	3,300.00
01-201-26-310-086	DOOR & LOCK REPAIRS	80069	8920	S W LOCK	10.00
	Vendor Total		8920	S W LOCK	10.00
01-201-28-375-069	UNIFORMS	80550	9420	UNIFORMS BY ROSE	440.00
	Vendor Total		9420	UNIFORMS BY ROSE	440.00
01-201-28-375-073	CB RADIO REPAIR	80351	13041	MOBILE TECHTRONICS INC.	340.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	340.00
01-201-26-310-079	ELEVATOR FEES, MAINT	80507	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-28-375-076	SCOREBOARD REPAIRS	80453	16563	K & J ACCESSORIES,INC.	425.00
	Vendor Total		16563	K & J ACCESSORIES,INC.	425.00
01-201-20-104-024	OTHER SERVICES	81041	17014	TROPICANA RESORT & CASINO	388.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	388.00
01-201-26-310-084	CONST/MAINT-LOWE'S	80511	210864	LOWE'S	68.42
01-201-26-310-084	CONST/MAINT-LOWE'S	80379	210864	LOWE'S	49.96
01-201-26-310-084	CONST/MAINT-LOWE'S	80613	210864	LOWE'S	84.29
01-201-26-310-084	CONST/MAINT-LOWE'S	80346	210864	LOWE'S	64.47
01-201-26-310-084	CONST/MAINT-LOWE'S	80536	210864	LOWE'S	22.75
01-201-26-310-084	CONST/MAINT-LOWE'S	79266	210864	LOWE'S	107.72
	Vendor Total		210864	LOWE'S	397.61
01-201-26-310-081	FIRE ALARM MAINT & R	80509	211191	FIRE CONTROL ELECTRICAL	115.00
	Vendor Total		211191	FIRE CONTROL ELECTRICAL	115.00
01-201-28-375-074	LANDSCAPE MAINT & BI	80510	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
	Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-370-020	OFFICE SUPPLIES	80549	211495	W.B. MASON CO, INC.	12.67
01-201-28-371-025	CHRISTMAS PARTY	80552	211495	W.B. MASON CO, INC.	91.40
	Vendor Total		211495	W.B. MASON CO, INC.	104.07

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-081	FIRE ALARM MAINT & R	79724	212508	PRO-TEC SYSTEMS, INC.	500.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	500.00
01-201-26-310-071	HVAC REPAIRS	80101	213732	PENNETTA INDUSTRIAL	285.00
01-201-26-310-075	BID CONTRACT-HVAC MA	80745	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,485.00
01-201-28-371-029	HALLOWEEN	80529	214097	THAYER DISTRIBUTION	1,612.42
	Vendor Total		214097	THAYER DISTRIBUTION	1,612.42
01-201-55-500-174	CHEMICALS	80594	214255	MIRACLE CHEMICAL	756.00
	Vendor Total		214255	MIRACLE CHEMICAL	756.00
01-201-26-310-269	GARAGE DOOR & ROLL C	80357	214260	ABLE ROLLING DOOR, INC	620.00
	Vendor Total		214260	ABLE ROLLING DOOR, INC	620.00
01-203-26-310-080	FENCE REPAIRS	70837	214416	NATIONAL FENCE SYSTEMS IN	51.00
	Vendor Total		214416	NATIONAL FENCE SYSTEMS IN	51.00
01-201-55-500-177	ELECTRIC & GAS	80590	214418	SUNRAY POWER	500.46
	Vendor Total		214418	SUNRAY POWER	500.46
01-201-28-371-029	HALLOWEEN	80369	214465	CONCEPT PRINTING, INC	2,970.70
01-201-28-371-029	HALLOWEEN	80577	214465	CONCEPT PRINTING, INC	872.10
01-201-28-371-029	HALLOWEEN	80576	214465	CONCEPT PRINTING, INC	2,379.50
	Vendor Total		214465	CONCEPT PRINTING, INC	6,222.30
01-201-55-500-020	OFFICE SUPPLIES	78640	214480	GILL ASSOCIATES IDENTIFIC	993.00
	Vendor Total		214480	GILL ASSOCIATES IDENTIFIC	993.00
01-201-26-310-072	CLEANING SUPPLIES	80249	214522	PERKAROMA COFFEE SERVICE,	263.20
01-201-26-310-072	CLEANING SUPPLIES	80516	214522	PERKAROMA COFFEE SERVICE,	159.92
01-201-28-370-020	OFFICE SUPPLIES	80548	214522	PERKAROMA COFFEE SERVICE,	47.28
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	470.40
01-201-26-310-315	NUTRITION CENTER		214868	NICOLE CERELLO	100.00
	Vendor Total		214868	NICOLE CERELLO	100.00
	Department Total		6	PARKS	26,905.17
01-201-31-430-126	ELECTRICITY	80726	7340	PUBLIC SERVICE ELEC & GAS	37,342.27
01-201-31-435-129	STREET LIGHTING	80635	7340	PUBLIC SERVICE ELEC & GAS	1,495.39
01-201-31-435-129	STREET LIGHTING	80672	7340	PUBLIC SERVICE ELEC & GAS	91.19
01-201-31-435-129	STREET LIGHTING	80725	7340	PUBLIC SERVICE ELEC & GAS	1,222.72
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	40,151.57
01-201-31-450-127	TELEPHONE	80737	14232	CABLEVISION - OPTIMUM	58.30
01-201-31-450-127	TELEPHONE	80736	14232	CABLEVISION - OPTIMUM	68.14
	Vendor Total		14232	CABLEVISION - OPTIMUM	126.44
01-201-31-460-125	GASOLINE	80547	212023	THIND TRAVEL PLAZA	177.01
01-201-31-460-125	GASOLINE	80534	212023	THIND TRAVEL PLAZA	510.94
	Vendor Total		212023	THIND TRAVEL PLAZA	687.95
01-201-31-460-125	GASOLINE	80318	213701	PETROLEUM TRADERS CORP.	7,651.00
01-201-31-460-125	GASOLINE	80546	213701	PETROLEUM TRADERS CORP.	7,563.50
	Vendor Total		213701	PETROLEUM TRADERS CORP.	15,214.50
01-201-31-450-127	TELEPHONE	80815	213802	METTEL	1,014.69
	Vendor Total		213802	METTEL	1,014.69
01-201-31-436-130	FIRE HYDRANT SERVICE	80733	214714	SUEZ WATER NEW JERSEY INC	34,749.96
01-201-31-445-131	WATER	80734	214714	SUEZ WATER NEW JERSEY INC	12.10
	Vendor Total		214714	SUEZ WATER NEW JERSEY INC	34,762.06

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Department Total			7	UNCLASSIFIED	91,957.21
01-201-41-751-166	MATCH DRUG ALLIANCE	80544	211589	ROSE'S DELI & CATERING	225.00
Vendor Total			211589	ROSE'S DELI & CATERING	225.00
Department Total			16	STATE & FEDERAL	225.00
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	3,600.00
Vendor Total			8809	TREASURER,STATE OF NEW JE	3,600.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	35.00
Vendor Total			211668	TREASURER,STATE OF NEW JE	35.00
Department Total			27	REVENUE	3,635.00
04-215-55-995-053	RENOVATION OF PARKS	80513	850	BOSWELL ENGINEERING CO.,I	164.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80512	850	BOSWELL ENGINEERING CO.,I	1,594.75
Vendor Total			850	BOSWELL ENGINEERING CO.,I	1,758.75
04-215-55-994-051	STREET IMPROVEMENT	80395	2785	FISTED DOVE EXCAVATING CO	5,400.00
Vendor Total			2785	FISTED DOVE EXCAVATING CO	5,400.00
04-215-55-995-057	OFFICE EQUIP. PA	80012	7459	V.E.RALPH & SONS INC.	2,855.81
04-215-55-996-070	FLEET VEHICLES/EQUIP	80012	7459	V.E.RALPH & SONS INC.	1,929.49
Vendor Total			7459	V.E.RALPH & SONS INC.	4,785.30
04-215-55-994-053	RENOVATION OF PARKS	80499	8920	S W LOCK	208.00
Vendor Total			8920	S W LOCK	208.00
04-215-55-995-053	RENOVATION OF PARKS	79847	14432	DI PASQUA PLUMBING & HEAT	3,500.00
Vendor Total			14432	DI PASQUA PLUMBING & HEAT	3,500.00
04-215-55-994-052	SEWER IMPROVEMENT	80601	14752	J.FLETCHER CREAMER & SON,	53,781.75
Vendor Total			14752	J.FLETCHER CREAMER & SON,	53,781.75
04-215-55-996-061	EQUIP. R&T	80442	15693	STAPLES INC.	1,872.90
Vendor Total			15693	STAPLES INC.	1,872.90
04-215-55-994-051	STREET IMPROVEMENT	80215	17312	TILCON NEW YORK INC.	597.54
Vendor Total			17312	TILCON NEW YORK INC.	597.54
04-215-55-996-061	EQUIP. R&T	79693	210583	B & H FOTO & ELECTRONICS	438.22
Vendor Total			210583	B & H FOTO & ELECTRONICS	438.22
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79674	210697	SAL ELECTRIC CO,INC	1,421.60
Vendor Total			210697	SAL ELECTRIC CO,INC	1,421.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80508	211191	FIRE CONTROL ELECTRICAL	581.00
Vendor Total			211191	FIRE CONTROL ELECTRICAL	581.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79956	211509	JAY-CUE CONSTRUCTION CO.I	869.95
Vendor Total			211509	JAY-CUE CONSTRUCTION CO.I	869.95
04-215-55-996-070	FLEET VEHICLES/EQUIP	80065	211964	EAST COAST EMERGENCY LIGH	2,733.75
04-215-55-996-070	FLEET VEHICLES/EQUIP	80059	211964	EAST COAST EMERGENCY LIGH	5,794.74
Vendor Total			211964	EAST COAST EMERGENCY LIGH	8,528.49
04-215-55-995-053	RENOVATION OF PARKS	79781	212919	RELIABLE TREE SERVICE,INC	2,500.00
04-215-55-995-053	RENOVATION OF PARKS	80246	212919	RELIABLE TREE SERVICE,INC	4,000.00
Vendor Total			212919	RELIABLE TREE SERVICE,INC	6,500.00
04-215-55-996-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	1,215.00
Vendor Total			213118	REMINGTON & VERNICK	1,215.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80474	213982	TRANE U.S. INC.	949.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/9/2016
Time: 11:03:58 AM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213982	TRANE U.S. INC.	949.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80827	214265	PAUL TERRY INC.	1,625.00
		Vendor Total	214265	PAUL TERRY INC.	1,625.00
04-215-55-995-053	RENOVATION OF PARKS	80218	214416	NATIONAL FENCE SYSTEMS IN	22,440.00
		Vendor Total	214416	NATIONAL FENCE SYSTEMS IN	22,440.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	80256	214842	R&H SPRING & TRUCK REPAIR	12,093.58
		Vendor Total	214842	R&H SPRING & TRUCK REPAIR	12,093.58
		Department Total	40	CAPITAL	128,566.08
14-286-56-869-031	PLANNING & ADMINISTR	80477	2402	EL ESPECIALITO INC.	300.00
		Vendor Total	2402	EL ESPECIALITO INC.	300.00
14-286-56-868-034	76TH ST LITTLE LEAGU	80553	213118	REMINGTON & VERNICK	15,681.25
		Vendor Total	213118	REMINGTON & VERNICK	15,681.25
		Department Total	50	C.D.B.G.	15,981.25
		VR's Total			2,614,406.21
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,699,354.60
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,699,354.60
		Department Total	1	PUBLIC AFFAIRS	1,699,354.60
		VP's Total			1,699,354.60
		Fund Total	1	CURRENT	4,152,593.41
		Fund Total	4	CAPITAL	128,566.08
		Fund Total	14	CDBG(HUD)	15,981.25
		Fund Total	19	DOG	28.20
		Fund Total	20	OTHER TRUST	16,591.87
		Grand Total			4,313,760.81

**RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2015**

**WHEREAS; THE PROPERTIES OWNERS LISTED IN
THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS
AND /OR VETERANS, AND**

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

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS AND REFUNDS BE
ISSUED.**

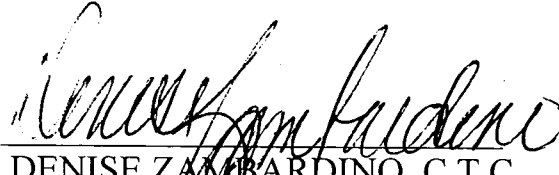
**BE IT FURTHER RESOLVED THAT A CERTIFIED
COPY OF THIS RESOLUTION BE FORWARDED TO:**

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

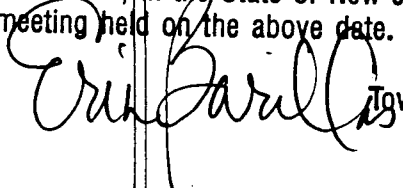
DATE: *November 9, 2016*

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

2016 TOTAL CREDIT.....\$ 4,250.00
2016 TOTAL REFUND\$ 4,250.00


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

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENT
Contracted Amt \$ 4,250.00
Unit Price Estimate _____
Date 10-31-16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
16 / 22 1206 8 TH Street 52200	FUENTES, LUIS & MARIA 1206 8 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
25 / 8 1323 14 TH Street 77500	FARAG, AMAL 1323 14 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
50 / 14 1203 26 TH Street 119000	LIYIM, ROLANDO 1203 26 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
149 / 3 4522 Smith Ave 278600	LOONEY, MAUREEN 4522 Smith Ave North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
463500 7027 Cottage Ave 463500	FERNANDEZ, JOSE 7027 Cottage Ave North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
270 / 100 7308 5 TH Ave 539200	DIAZ, RAUL 7308 5 TH Ave North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
270 / 58 516 73 RD Street 536100	KOKALENIOS, ERASMIA 516 73 RD Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
330 / 8.02 1507 79 TH Street 805300	MARTINEZ, JUAN & MERCEDES 1507 79 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
375 / 17 701 80 TH Street 897400	POGGI, IRIS 701 80 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
386 / 3 610 82 ND Street 935100	BRETON, YENY 610 82 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Veteran, Credit and Refund
391 / 9 8300 5 TH Ave 952800	VELASQUEZ, JOHN & JUDITH 8300 5 TH Ave North Bergen, NJ 07047	2016.....\$	250.00 Veteran, Credit and Refund
395.04 / 52.02 702 87 TH Street 975800	KOCH, GLORIA 702 87 TH Street North Bergen, NJ 07047	2016.....\$	250.00 Veteran, Credit and Refund
395.06 / 23 8811 Bergenline Ave 983600	ROBERT A. SUNDHOLM 8811 Bergenline Ave # 75 North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
420 / 77 9019 Fulton Ave 1049300	ABBAS, MEDHAT 9019 Fulton Ave North Bergen, NJ 07047	2016.....\$	250.00 Credit and Refund
435.05 / 5 C002C 8800 Blvd East 1087500	DOROTHEA LONGI 8800 Blvd East # 2C North Bergen, NJ 07047	2016.....\$	250.00

400 / 51	GUTIERREZ, HENRY & MARIA	2016.....\$	250.00
1524 88 TH Street	1524 88 TH Street	Credit and Refund	
1012000	North Bergen, NJ 07047		

400 / 51	GUTIERREZ, HENRY & MARIA	2016.....\$	250.00
1524 88 TH Street	1524 88 TH Street	Veteran, Credit and Refund	
1012000	North Bergen, NJ 07047		

- END -

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

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

WHEREAS, Timothy Faranda has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time 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 **Timothy Faranda** is entitled to be paid in accordance with the following schedule:

Sick Time	\$ 18,768.11
Accrued Leave Time	<u>\$132,820.38</u>
Total	\$151,588.49

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in three installments with the first, \$50,529.49 being paid currently, the second installment of \$50,529.49 being paid as soon as practicable after January 1, 2017, and the third installment of \$50,529.49 being paid as soon as practicable after January 1, 2018.

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

1. Timothy Faranda
1. Payroll Department
2. Department of Public Safety

Date: November 9, 2016

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCE

Contracted Amt 2016: \$ 50,529.48

Unit Price Estimate 2017/2018: \$101,053.96

Date 11-3-16

By Robert J Pittfield
Chief Financial Officer

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

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

Cristina Township Clerk

RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

WHEREAS, Christine Klag has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time 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 Christine Klag is entitled to be paid in accordance with the following schedule:

Accrued Leave Time \$29,617.54

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

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first, \$14,808.77 being paid currently, and the second installment of \$14,808.77 being paid as soon as practicable after January 1, 2017.

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

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

Date: November 9, 2016
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ASSESS
Contracted Amt 2016: \$14,808.77
Unit Price Estimate 2017: 14,808.77
Date 11-3-16
By Robert J Pittfield
Chief Financial Officer

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

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

WHEREAS, Patrick Irwin has retired from the Department of Public Safety and is entitled to reimbursement for unused sick, vacation, and other leave time 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 Patrick Irwin is entitled to be paid in accordance with the following schedule:

Sick Time	\$ 81,564.66
Accrued Leave Time	<u>\$137,353.70</u>
Total	\$218,918.36

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in four installments with the first, \$54,729.59 being paid currently, the second installment of \$54,729.59 being paid as soon as practicable after January 1, 2017, the third installment of \$54,729.59 being paid as soon as practicable after January 1, 2018, and the fourth installment of \$54,729.59 being paid as soon as practicable after January 1, 2019.

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

1. Patrick Irwin
2. Payroll Department
3. Department of Public Safety

Date: November 9, 2016

CERTIFICATION OF FUNDS

Acct # ACCOM ACCRUALS
Contracted Amt \$ 2016: 54,729.59 a
Unit Price Estimate \$ 164,146.77 SLABXQ
Date 11-3-16
By Robert J Pittfield
Chief Financial Officer

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

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

Erin Fallas Township Clerk

RESOLUTION AUTHORIZING A CONTRACT WITH DELL COMPUTER CORPORATION FOR MICROSOFT EXCHANGE ONLINE CLOUD AND EMAIL SERVICES UTILIZING NEW JERSEY STATE CONTRACT #M-0003, CONTRACT # 89850

WHEREAS, the Township of North Bergen has the need to enter into a contract with Dell Computer Corporation for Microsoft Exchange Online cloud and email services utilizing State contracts; and

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

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

WHEREAS, Dell Computer Corporation, One Dell Way, Building 8, Box 8724, Round Rock, Texas 78682 is in possession of State Contract No. M-0003, Contract # 89850, for Microsoft Exchange Online Cloud and Email services; and

WHEREAS, Dell Computer Corporation submitted a proposal in the amount of \$62,025.20 for Microsoft Exchange Online Cloud and Email services for a period of three (3) years commencing November 1, 2016.

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 to pay for the same.

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

1. A contract is awarded to Dell Computer Corporation for Microsoft Exchange Online Cloud and Email services.
2. The total contract amount is \$62,025.20, for a three (3) year term.
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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

BE IT FURTHER RESOLVED, that all prior actions of the Township Purchasing Agent and approved contract award to Dell Computer Corporation are hereby ratified

	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.

Robert J. Pittfield
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-20-124-035 421 C12 60
01-201-20-124-035 421 C12 60
 Contracted Amt \$ 62,025.20
 Unit Price Estimate _____
 Date 11-4-16
 By **Robert J Pittfield**
Chief Financial Officer

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

WHEREAS, 3914 Liberty Management, LLC is the owner of a certain parcel of land identified as Block 81, Lot 369, commonly known as 3914 Liberty Avenue in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board for expansion of the second story of an existing property, along with other renovations to the property; and

WHEREAS, during the course of the hearing, it was determined that the existing structure located along 40th Street encroached into the public right-of-way, as well as a fence which encroached into the public right-of-way on Liberty Avenue; and

WHEREAS, the developer desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 40th Street right-of-way and Liberty Avenue right-of-way; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

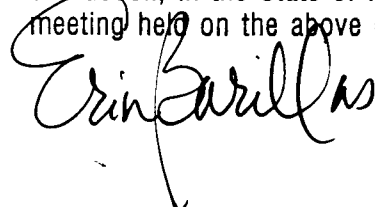
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file with the Municipal Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq., attorney for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; Brian M. Chewcaskie, Special Counsel and Edward Blakeslee, Zoning Officer.

Date: November 9, 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 (1) ESTABLISHING A RECREATION TRUST FUND AND (2) REQUESTING THE DIRECTOR OF LOCAL GOVERNMENT SERVICES TO GRANT THE TOWNSHIP OF NORTH BERGEN A DEDICATION BY RIDER FOR RECREATION PROGRAM REVENUES

WHEREAS, pursuant to N.J.S.A. 40:48-2.56, a municipality which has not established a board of recreation commissioners may, by resolution, establish a recreation trust fund into which shall be deposited any fees paid by individuals to offset the costs of operating municipal recreational programs; and

WHEREAS, the Township has not established a recreation commission; and

WHEREAS, the Local Budget Law, specifically, N.J.S.A. 40A:4-39, provides for the inclusion into the municipal budget fee revenues collected in connection with recreation programs operated pursuant to N.J.S.A. 40:48-2.56; and

WHEREAS, the Township will operate numerous recreation sports, events and programs (collectively referred to as "Recreation Programs"), and charge and collect fees for many of the Recreation Programs is conducts and administers; and

WHEREAS, the revenue from said Recreation Programs is not subject to reasonable and accurate estimate in advance; and

WHEREAS, the allowance of a dedication by rider for the collection and expenditure of said funds would provide for a more orderly and less cumbersome method of accounting for said funds; and

WHEREAS, the Township of North Bergen wishes establish a recreation trust fund and dedication by rider.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. The establishment of a recreation trust fund, pursuant to N.J.S.A. 40:48-2.56, is hereby authorized and approved.
3. In accordance with N.J.S.A. 40A:4-39, the dedication of funds collected during the year from various Recreation Programs are hereby anticipated as revenue, and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. Two certified copies of this Resolution shall be filed in the office of the Director of the Division of Local Government Services.

Date: November 9, 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.

Trin Barillas Township Clerk

**RESOLUTION ESTABLISHING RECREATION PROGRAMS
ADMINISTRATION & FUNDING POLICY**

WHEREAS, numerous recreation sports, community events and programs (hereinafter referred to collectively as “programs”) are offered within the Township of North Bergen (“Township”) for the Township’s children.

WHEREAS, these recreation programs have operated in a hybrid fashion, with the Township providing facilities, personnel and assisting with financial contributions to the programs, and with the separate programs, at times, designating officers of the programs and overseeing all financial components of the programs; and

WHEREAS, there has been no policy or defined structure for the recreation programs; and

WHEREAS, because of the hybrid nature of the programs, and because the Township funds the programs, in part, there is a need for stronger oversight and consistency in the operation of the programs; and

WHEREAS, it will serve the best interests of the participants in the recreation programs, and the citizens of North Bergen, if the Township controls all aspects of the recreation programs.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township will assume all financial responsibility of all recreation programs. Said financial control will include, but not be limited to maintaining all accounts and budgets, and handling all purchasing for the programs.
3. The Township will provide all facilities, courts, buildings, fields, uniforms, equipment, employees & transportation for the programs.
4. The Township will collect registration fees, voluntary fundraising contributions, and other revenue items and maintain and administer the funds in a dedicated recreational trust fund in accordance with N.J.S.A. 40:48-2.56.

5. The Commissioner of Parks and Public Property shall have broad power to effectuate the Township's responsibilities pursuant to Sections 2 through 4, consistent with the powers delegated to him/her under the Walsh Act, N.J.S.A. 40:70-1, et seq., and as delegated by the Board of Commissioners. Said powers shall include, but not be limited to, the following:
 - a. To determine the structure and scope of the recreation department;
 - b. To determine which programs to offer, and to set the criteria and qualifications therefore.
 - c. To hire employees and determine their duties with respect to the recreation programs.
 - d. To set registration and other fees for the programs.
 - e. To authorize fundraising activities.
 - f. To authorize travel to competitions or other activities for the programs.
 - g. To authorize volunteer workers and determine their responsibilities.
 - h. To authorize advisory committees and representatives for any programs.
 - i. To determine registration dates and deadlines.
 - j. To authorize the Town of Guttenberg's children to participate in the Township's programs.
 - k. To implement any policies, procedures or guidelines relative to any of the foregoing.
6. Nothing herein shall be interpreted to restrict or nullify any powers heretofore granted to the Commissioner of Parks and Public Property, whether by law, ordinance, or resolution.
7. The Township will assume the controls set forth in this Resolution, effective January 1, 2017, and the Commissioner of Parks and Public Property, Deputy Director of Parks and Public Property, Township Administrator, Chief Financial Officer, Purchasing Agent, Treasurer, Township Attorney, 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.
8. All prior actions of the officials and employees set forth in the prior section 7, in the furtherance of the provisions of this Resolution, are hereby ratified and approved.

	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.

Crin Swallas
Township Clerk

**RESOLUTION AUTHORIZING A CONCESSION
PROCUREMENT FOR VARIOUS FOOD AND BEVERAGE
STANDS LOCATED WITHIN THE TOWNSHIP OF
NORTH BERGEN**

WHEREAS, the Township of North Bergen wishes to make available food, snacks and beverages at various Township recreation concession stands during certain scheduled recreation events in 2017; and

WHEREAS, the locations of the concession stands are listed in Schedule “A” attached hereto; and

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

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

WHEREAS, said items and the explanation for each follow:

i. A description of the public need to award a concession: The need to award the concession arises out of the Township’s desire to make food, snacks and beverages available at various sports fields and centers within the Township.

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

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

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

- v. If any, an estimate of any revenue or services to be received by the contracting unit: The Township anticipates receiving approximately \$15,000.
- vi. The basis of award of the concession is based upon the most advantageous price and other factors or the lowest responsible bidder: The concession contract will be awarded based upon the most advantageous price and other factors, which will include quality of products and services, and references.
- vii. An estimate of any costs to be incurred by the contracting unit as part of the concession: The Township will incur some minimal cost in cleaning and maintaining the building(s) in which the vendor(s) operates. Said costs are already covered within the Townships fixed labor costs. The Township will also provide utilities for the vendor's operations on site.
- viii. Any services, facilities, or endorsement to be provided by the contracting unit: See prior item.
- ix. The method to be used to procure the concession: An informal quotation process will be used pursuant to N.J.A.C. 5:34-9.4(g)(1); and

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

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The concession procurement for the provision of food, snacks, and beverages at the various sports fields and centers within the Township of North Bergen for 2017, in accordance with the provisions set forth herein, is hereby approved.
- 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: November 9, 2016

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

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

Erin Wall
Township Clerk

SCHEDULE A

Concession Stand Locations

- **Softball Field – 1311 6th Street**
- **Bruin Stadium – 8711 Kennedy Blvd East**
- **Recreation Center – 6300 Meadowview Avenue**
- **Little League Field – 1248 76th Street**

RESOLUTION AUTHORIZING PARTICIPATION IN THE PACE PURCHASING COOPERATIVE

WHEREAS, N.J.S.A. 52:34-6.2 (b), P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

WHEREAS, the Township of North Bergen desires to participate in National Cooperative Contracts established by PACE Purchasing Cooperative ("PACE"), in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, PACE has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

WHEREAS, it may be beneficial to the Township of North Bergen to utilize some of the vendors with which PACE contracts in order to save money; and

WHEREAS, the above referenced statute authorizes the Township to enter into contractual agreements with vendors for the goods and/or services with which PACE has contracted in accordance with properly executed contracts/purchase orders which shall be subject to all the conditions applicable to the New Jersey State Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Township Purchasing Agent is hereby authorized to take all steps necessary to join PACE; and

BE IT FURTHER RESOLVED that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved PACE contractors, as they now exist or may come to exist, pursuant to all conditions of the individual contracts and in compliance with the New Jersey State Local Public Contracts Law; and

BE IT FURTHER RESOLVED that the governing body of the Township of North Bergen shall pursuant to N.J.A.C. 5:30-5.5(b), certify the funds for any such contracts either by certifying the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

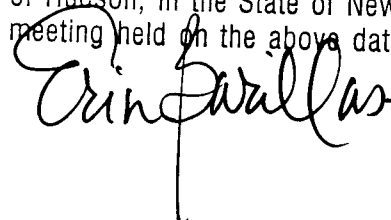
BE IT FURTHER RESOLVED that any contracts entered into between the Township of North Bergen and any of the vendors with whom PACE has or will have contracted shall extend to for longer than the termination date of said vendor's agreement with PACE or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

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

Dated: November 9, 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

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

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

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

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/ T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule “A” attached to this resolution.
5. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓	November 9, 2016	
Pascual		✓		
Sacco		✓		
(President)				

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

Cristina Sacco Township Clerk

SCHEDULE A

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

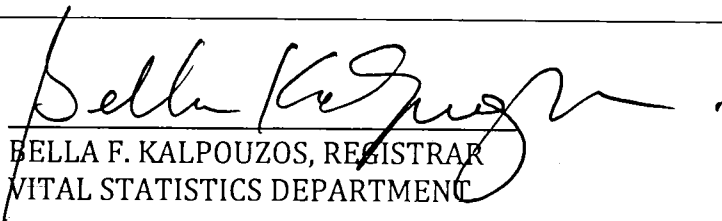
QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	2002 CHEVROLET MALIBU	1G1ND52J32M629124
1	2005 FORD CROWN VICTORIA	2FAFP71W15X122866
1	1998 CHEVROLET BLAZER	1GNDDT13W0W2265987
1	2002 FORD EXPLORER	1FMZU72K02UD56832
1	2002 FORD EXPLORER	1FMZU72K72UD56844
1	2005 GMC CANYON	1GTCS146258214119
1	2007 FORD FOCUS	1FAFP34N47W265983
1	1998 GMC JIMMY	1GKDDT13W8W2510757
1	1996 JOHN DEERE SKID STEER LOADER	M07775X020266
1	GENERAC GENERATOR MODEL# 3285B-1265B	AS202569SNK
1	1996 BLUE BIRD 44 PASSENGER BUS	1GDM7T1J1TJ511099
1	11,000LB AIR OVER HYDRAULIC TRUCK JACK	N/A
1	2007 FORD FOCUS	1FAFP34N67W265984
1	FORD CROWN VICTORIA	2FAFP71W52X131789
1	TRAILER 16-18 FEET	N/A

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

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

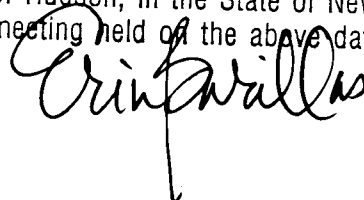
OCT/2016

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	23	\$10.00	\$230.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	44	\$28.00	\$1,232.00
MARRIAGE CERTIFICATE	69	\$10.00	\$690.00
BIRTH CERTIFICATE	318	\$10.00	\$3,180.00
CORRECTION	2	\$25.00	\$50.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$5,387.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Date: Nov 3, 2016			
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
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
86 th Street and Newkirk Avenue	On 86 th Street Facing West Bound Traffic
86 th Street and Columbia Avenue	On 86 th Street Facing West Bound Traffic

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

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

Section 4: This ordinance shall take effect upon adoption and publication as required by law. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department.

	Introduced:	YES	NO	NOT VOTED	9, 2016
Cabrera	Published	✓			
Marengo		✓			
Gargiulo	Adopted:	✓			
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.

1. TOWNSHIP CLERK
Erin Farrell

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

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

ARTHUR A. CAVANAGH
31 – 75th Street, Apt. # 3F
North Bergen, NJ 07047

BLANCA A. SANTAMARIA
8802 – 3rd Avenue
North Bergen, NJ 07047

TUSHAR D. SHAH
805 Liberty Avenue
North Bergen, NJ 07047

LUIS R. TOBAR
6813 Newkirk 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 **Arthur A. Cavanagh** of **31 – 75th Street, Apt. # 3F**, **Blanca A. Santamaria** of **8802 – 3rd Avenue**, **Tushar D. Shah** of **805 Liberty Avenue** and **Luis R. Tobar** of **6813 Newkirk 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 “**Y Z D 8 8 N**” for **Arthur A. Cavanagh**, “**W H M 6 9 A**” for **Blanca A. Santamaria**, “**U 4 8 D S A**” for **Tushar D. Shah** and “**1 4 2 9 H C**” for **Luis R. Tobar**, 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: November 9, 2016
Published:
Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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
Evan Barillas

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

- 1. Not more than one (1) Chief of Police
- 2. Not more than one (1) Deputy Chief of Police
- 3. Not more than four (4) Captains of Police
- 4. Not more than twelve (12) Lieutenants of Police
- 5. Not more than sixteen (16) Police Sergeants
- 6. Not more than ninety (90) Patrol Officers
- 7. Not more than twelve (12) Special Law Enforcement Officers, Class Two

Section 2: Salary Ranges

The salary range per annum for Municipal Employees of the Township of North
Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$191,600.00	\$251,923.39	“A”
1	Deputy Chief	\$148,085.00	\$217,175.64	“A”
4	Captain	\$127,679.00	\$187,219.10	“A”
12	Lieutenant	\$110,101.00	\$161,431.79	“A”
16	Sergeant	\$94,956.00	\$139,211.56	“A”
90	Patrol Officer	\$27,500.00	\$121,067.77	“A”
1	Surgeon	\$15,000.00	\$35,000.00	“C”
12	Special Law Enforcement Officers, Class Two	\$12.00/hr.	\$25.00/hr.	“C”

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

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

Introduced: **November 9, 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

Eun Farillas

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE ESTABLISHING THE SPECIAL LAW ENFORCEMENT
OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF
NORTH BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN** as follows:

Section 1. Background and Findings

A. The Township of North Bergen ("Township") has determined that efficiencies in the Police Department can be further improved through the use of special law enforcement officers.

B. N.J.S.A. 40A:14-146.8, et seq., the Special Law Enforcement Officers Act, authorizes a municipality, as it deems necessary, to appoint special law enforcement officers to perform the duties and responsibilities permitted by local ordinances and within the conditions and limitations established by law.

Section 2. Establishment of Class Two Special Law Enforcement Officer Position

There is hereby established the position of class two special law enforcement officer in the Township. Upon authorization of the Chief of Police, or his designee, officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer. The use of a firearm by an officer of this class may be authorized only after the officer has been fully certified as successfully completing training as prescribed by the Police Training Commission, established in the Department of Law and Public Safety pursuant to N.J.S.A. 52:17B-70.

Section 3. Number of Class Two Positions Authorized

The number of class two special law enforcement officers shall not exceed 12.

Section 4. Eligibility & Qualifications

A. Determination of Eligibility. Before any special law enforcement officer is appointed, the Chief of Police shall ascertain the eligibility and

qualifications of the applicant and report these determinations, in writing, to the Board of Commissioners.

B. Qualifications.

1. No person may be appointed as a special law enforcement officer unless the person:

- a) Is at least eighteen (18) years of age;
- b) Is a resident of the State of New Jersey during the term of appointment;
- c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or its equivalent;
- d) Is sound in body and of good health and is able to perform the physical functions of the duties assigned;
- e) Is of good moral character;
- f) Has not been convicted of any offense involving dishonesty or which would make him or her unfit to perform the duties of his or her office;
- g) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Township; and
- h) Possesses a valid New Jersey drivers license.

2. Every applicant for the position of special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

Section 5. Term of Appointment

Special law enforcement officers may be appointed for terms not to exceed one (1) year, and the appointments may be revoked by the Board of Commissioners for cause, after adequate hearing, unless the appointment is for four (4) months or less, in which event the appointment may be revoked without cause or hearing. Nothing herein shall be construed to require reappointment upon the expiration of the term. Special law enforcement officers so appointed

shall not be members of the police force of the Township, and their powers and duties shall cease at the expiration of the term for which appointed.

Section 6. Training Course and Certification Requirements

No person may commence his or her duties as a special law enforcement officer unless he or she has successfully completed the training course and certification requirements of N.J.S.A. 40A:14-146.11, unless such training requirements have been waived by the Police Training Commission.

Section 7. Uniforms, Equipment & Firearms

A. Every special law enforcement officer, prior to the commencement of his or her duties, shall be furnished with a uniform which shall identify the officer's function. The uniform shall include, but not be limited to, a hat and appropriate badges which shall bear an identification number or name tag and the name of the Township. The uniform shall also include an insignia issued by the Police Training Commission which clearly indicates the officer's status as a special law enforcement officer and the type of certification issued by the Police Training Commission. All special law enforcement officers prior to the commencement of duties shall be in uniform properly displaying the appropriate insignia.

B. Whenever a special law enforcement officer's appointment is revoked or a special law enforcement officer is not reappointed upon the expiration of the term, the special law enforcement officer shall return to their supervisor all Township issued uniforms, badges and equipment within fifteen (15) days of the revocation or expiration of the term.

C. Special law enforcement officers shall carry and return firearms pursuant to the guidelines established in N.J.S.A. 40A:146.14(b).

Section 8. Conduct of Special Law Enforcement Officers

A. Special law enforcement officers shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Township, as well as any rules and regulations applicable to the conduct and decorum of special law enforcement officers.

B. Special law enforcement officers shall be under the supervision and direction of the Chief of Police and shall perform his or her duties only in the Township unless in fresh pursuit of any person pursuant to N.J.S.A. 2A:156-1, et seq.

C. The Chief of Police, or his designee, may authorize special law enforcement officers, when on duty, to exercise the same powers and authority as permanent, regularly appointed police officers of the Township, including, but not limited to, the carrying of firearms and the power to arrest, subject to rules and regulations.

D. Special law enforcement officers have no law enforcement authority while off-duty.

Section 9. Hours of Employment

The provisions of N.J.S.A. 40A:14-146.16(a) and (c) regarding the maximum hours of employment of special law enforcement officers are hereby incorporated as if stated in full herein. Notwithstanding the foregoing, special law enforcement officers may only work a maximum of 24 hours per week, on a schedule to be determined by the commander of the Police Department Administrative Division.

Section 10. Limitation of Use of Officers

Special law enforcement officers may be employed only to assist the Township's law enforcement unit but may not be employed to replace or substitute for full-time regular police officers or in any way to diminish the number of full-time officers employed by the Township.

Section 11. Compensation

A. The compensation for class two special law enforcement officers shall be not less than \$12.00 per hour, or more than \$25.00 per hour.

B. Special law enforcement officers are not eligible for pensions, health benefits, paid sick leave, paid vacation or leave time, accrual of compensation time, or overtime pay.

Section 12. Repeal of Inconsistent Ordinances

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

Section 13. Severability

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 14. Effective Date

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

Introduced: **November 9, 2016**

Published:

Adopted:

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

Intro.

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

TOWNSHIP CLERK

Erin Barillas

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

COMMERICAL VEHICLE PARKING ORDINANCE

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

Section 1: Definition

For purposes of this Ordinance, the term "commercial vehicle" shall mean a vehicle used for the transportation of persons for hire, compensation or profit, or designed or used for the transportation of property, materials, cargo, equipment or tools. The term commercial vehicle shall include, but not be limited to, commuter vans, food vending trucks, limousines, recreational vehicles, motor drawn vehicles, omnibuses, panel vans, pole trailers, road tractors, school buses, semi-trailers, taxicabs, tow trucks, trucks, and truck tractors, vehicles having more than 4 wheels, vehicles weighing more than 9,000 lbs., vehicles having a height in excess of 9.5 feet, vehicles having a length of more than 18 feet, vehicles having a width of more than 7 feet, vehicles having tool, cargo or equipment racks or cages in the interior or on the exterior of the vehicle, vehicles containing commercial or business lettering, advertising or graphics, and vehicles registered as commercial, omnibus, limousine, livery, taxi, farmer, commuter van, or school vehicle.

Section 2: Parking of Commercial Vehicles Prohibited In Residential

Neighborhoods

Except as provided in Section 4 of this Ordinance, no person shall park or leave standing a commercial vehicle upon any front yard, side yard, rear yard, or any other private driveway or parking lot, where that vehicle is visible from the street in an R1, R2, R3, P1, or P2 residential zone.

Section 3: Parking of Commercial Vehicles In All Neighborhoods

Except as provided in Section 4 of this Ordinance, no person shall park or leave standing a commercial vehicle, upon any street, public land, avenue, road, or other public thoroughfare in the Township of North Bergen.

Section 4: Exceptions to Prohibition of Commercial Vehicles

A. The prohibition as to commercial vehicles parking in areas provided for in Section 2 and Section 3 shall not apply to commercial vehicles that are in the process of rendering services to premises within said neighborhoods.

B. A property that is the subject of a variance for business purposes or a pre-existing, non-conforming business use shall not be deemed to be in an R1, R2, R3, P1 or P2 residential zone.

C. Rental moving trucks, utilized while under a rental agreement, shall be permitted to be parked for a continuous 72 hour time period.

D. The prohibition as to commercial vehicles parking in areas provided for in Section 2 and Section 3 shall not apply to commercial vehicles, where the vehicle owner has obtained a valid residential parking permit from the North Bergen Parking Authority ("Parking Authority") pursuant to Section 5 of this Ordinance.

E. Commercial vehicles, which have obtained a commercial parking permit from the Parking Authority, may park where parking is permitted on the following streets, or portions thereof:

1. Both sides of Dell Avenue, south of 43rd Street;
2. The west side of Dell Avenue, from 43rd Street to 49th Street;
3. Both sides of Roustein Avenue;
4. Both sides of Nolan Avenue;

5. The north side of 70th Street, west of Tonnelle Avenue; and
6. Both sides of 74th Street, west of Tonnelle Avenue.

Section 5: Obtaining a Residential Parking Permit

A. The owner of a vehicle falling within the definition of commercial vehicle set forth in Section 1, may obtain a residential parking permit for a passenger van, panel van, or pickup truck, provided:

1. the vehicle is not, and will not be, used for any business or commercial purpose, and the vehicle owner certifies to this fact;
2. the vehicle does not contain any cargo or equipment racks or cages, either in the interior or on the exterior of the vehicle;
3. the vehicle does not contain any commercial or business lettering, advertising or graphics;
4. the vehicle is not registered as a commercial vehicle, omnibus, limousine, livery, taxi, farmer vehicle, commuter van, or school vehicle;
5. the vehicle does not weigh more than 9,000 lbs; and
6. with respect to a passenger van, the van does not contain more than three rows of seats, including the front seats.

B. In the event an applicant is denied a residential parking permit, the applicant may appeal the administrative decision of the Parking Authority to the Parking Authority Board of Commissioners. Said appeal shall be in writing and shall be considered solely on written submissions, unless the Parking Authority Board of Commissioners requests oral testimony or argument.

C. After having obtained a residential parking permit for a commercial vehicle pursuant to this Section, no person shall do any of

the following without first having returned their residential parking permit to the Parking Authority:

1. Change, modify or alter their permitted vehicle so that it no longer would qualify for a residential parking permit under this Section;
or
2. Use their permitted vehicle, or allow the use of their permitted vehicle, for the transportation of persons for hire, for compensation or profit, or for the transportation of property, materials, cargo, equipment or for any other commercial or business related purpose.

D. The Parking Authority may revoke a residential parking permit issued for a commercial vehicle for any violation of Section 5.C. An administrative decision to revoke a residential parking permit may be appealed to the Parking Authority Board of Commissioners pursuant to the same procedures set forth in Section 5.B. Provided an appeal is filed within seven (7) business days of the revocation, the revocation will be considered stayed pending the conclusion of the appeal to the Parking Authority Board of Commissioners.

E. The determination of whether a commercial vehicle qualifies for a residential parking permit, or whether a residential parking permit should be revoked, shall be within the exclusive discretion of the Parking Authority, based on the criteria set forth in this Section.

Section 6. Enforcement

The Parking Authority shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

Section 7: Penalties and Fines

A. Owners of Commercial vehicles parked in violation of this Ordinance shall be subject to a fine of not less than \$115.00, nor more than \$500.00 for each violation.

B. Any person violating Section 5.C of this Ordinance shall be subject to a fine of \$500.00 for each violation.

C. Any person who falsely represents himself, herself, or their vehicle as eligible for a residential parking permit, or who furnishes false information on an application for such a permit, shall be subject to a fine of \$500.00 for each violation.

D. Any person holding a residential parking permit, issued pursuant to this Ordinance, who permits or allows the use or display of such parking permit on any motor vehicle, other than that for which the permit was issued, shall be subject to a fine of \$500.00 for each violation.

E. Any person who copies, reproduces or otherwise brings into existence, a facsimile or counterfeit residential parking permit, or allows another person to copy, reproduce or otherwise bring into existence a facsimile or counterfeit residential parking permit shall be subject to a fine of \$500.00 for each such violation.

Section 8: Severability

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 9: Consistency

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

Section 10: Repealer

This Ordinance supersedes, replaces and repeals Ordinance No. 302-16, except to the extent any summonses or complaints were issued under Ordinance No. 215-14 prior to the effective date of this Ordinance.

Section 11: Effective Date:

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

Introduced: October 26 , 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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

Erin Farillas

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

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

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

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

Avenue/Street	Between	And	Direction of Travel
Adams Street	70 th Street	73 rd Street	Northbound
Jackson Street	73 rd Street	70 th Street	Southbound

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

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

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

Introduced: October 26, 2016

Published:

Adopted:

**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: