



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 12, 2016
8:00P.M.**

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

MEETING AGENDA (AMENDED)

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

- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.**

A. Resolutions:

- 1. Proclamation congratulating Captain Patrick Irwin on his retirement
- 2. Proclamation congratulating Lt. Timothy Faranda on his retirement
- 3. Proclamation congratulating Lt. Christine Klag on her retirement
- 4. Proclamation honoring Pramukh Swami Maharaj for his leadership and dedication to many
- 5. Amending the CY 2016 Budget for a Special Item of Revenue-NJ Dept. of Law & Public Safety Body Armor Replacement Fund; \$9,963.44
- 6. Amending the CY 2016 Budget for a Special Item of Revenue-NJ Dept. of Law & Public Safety FY 2016 Bulletproof Vest Partnership Program; \$3,960.00
- 7. Authorizing payment of claims if and when funds are available and approved;\$3,974,150.11
- 8. Authorizing overpayment of taxes; \$21,092.84
- 9. Authorizing payment for sick and vacation
- 10. Awarding a contract to National Fence Systems
- 11. Authorizing Change Order No. 1 to the Interior Alteration to Central Dispatch Center contract; \$25,020.00
- 12. Authorizing the installation of a fire hydrant
- 13. Readopting Personnel Policies and Procedures Manual
- 14. Consolidation of property
- 15. Consolidation of property
- 16. Report from Vital Statistics for the month of September

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Dulce Beriguetta 1609 76th Street, Betty Bravo 2008 44th Street, Amal Farag 1323 14th Street, Antonio Lopez 417 71st Street, Grace Ortiz 7015 Durham Avenue, Janet Reynolds 7709 Durham Avenue North Bergen, NJ 07047**

2. **ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE PROPERTY LOCATED AT 1132 HILLSIDE PLACE, FOR PUBLIC PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS.**

C. Ordinances Adoption:

1. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
2. **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

Proclamation

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

Whereas, one such individual, Captain Patrick Irwin, joined the North Bergen Police Department in 1990, and is now retiring as a 27 year veteran of the Department; and

Whereas, Captain Patrick Irwin, is being presented the American Flag that was flown over Police Headquarters in his honor on October 5th, 2016; and

Whereas, during his career he has been assigned to the Patrol Division, the Juvenile Aid Bureau, Detective Bureau Commander, ESU Commander and the Department Public Information Officer; and

Whereas, he was promoted to Sergeant in 2003, Lieutenant in 2008 and Captain in 2012; and

Whereas, during his distinguished career he performed above and beyond the call of duty in incidents that include but are not limited to, apprehending two armed violent felons who had just committed a shooting in Union City; and

Whereas, he has had a distinguished career receiving numerous departmental commendations for valor, including but not limited to, an A & B Award, VFW Award and a commendation from the Hudson County Prosecutors Office.

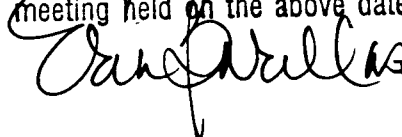
NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Captain Patrick Irwin on his dedication to our community's well-being and wish him continued health and contentment in his retirement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


NICHOLAS J. SACCO, MAYOR

Dated: October 12, 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.

 Joseph P. Sacco, Clerk

Proclamation

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

Whereas, one such individual, Lieutenant Timothy Faranda, joined the North Bergen Police Department in 1991, and is now retiring as a 26 year veteran of the Department; and

Whereas, Lieutenant Timothy Faranda, is being presented the American Flag that was flown over Police Headquarters in his honor on September 30th, 2016; and

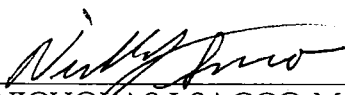
Whereas, during his career he has been assigned to the Patrol Division and to the Administrative Office of the Chief of Police; and

Whereas, he was promoted to Sergeant in 2006, and Lieutenant in 2012, and has served as the Vice President of the Superior Officer's Association (SOA Local 18A); and

Whereas, during his distinguished career he performed above and beyond the call of duty in numerous incidents that include but are not limited to apprehending several violent felons at a Township Motel who were in possession of high powered weapons, ammunition and narcotics. It was later learned that the weapons had come from Oklahoma to be sold on the streets of New Jersey; and

Whereas, he has had a distinguished career receiving numerous departmental commendations for valor, including but not limited to, a Lifesaving Award and VFW Award; and

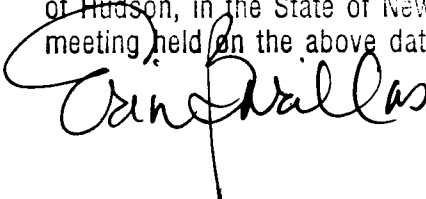
NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Lieutenant Timothy Faranda on his dedication to our community's well-being and wish him continued health and contentment in his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


NICHOLAS J. SACCO, MAYOR

Dated: October 12, 2016

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

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

Proclamation

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

Whereas, one such individual, Lieutenant Christine Klag joined the North Bergen Police Department in 1998, and is now retiring with 25 year of public service with the Township; and

Whereas, Lieutenant Christine Klag, is being presented the American Flag that was flown over Police Headquarters in her honor on October 4th, 2016; and

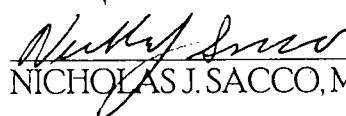
Whereas, Lieutenant Christine Klag, began her career with the Township as an EMT then from 1990 to 1998 she was a fire dispatcher for the North Hudson fire communications control center; and

Whereas, during her career she has been assigned to the Patrol Division, DARE, the Detective Bureau and as the North Bergen Police Department's first NJSACOP Accreditation Manager; and

Whereas, she was promoted to Detective in 2004, Sergeant in 2006, and Lieutenant in 2012; and

Whereas, during her distinguished career she performed above and beyond the call of duty, receiving numerous departmental commendations for valor that include but are not limited to the *investigation of a major cases that involved the apprehension and conviction of a serial rapist that was eventually sentenced to 50 years imprisonment.*

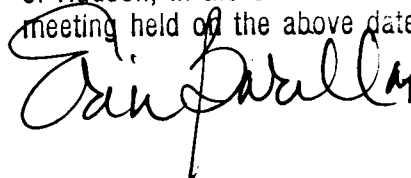
NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Lieutenant Christine Klag on her dedication to our community's well-being and wish her continued health and contentment in her retirement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


NICHOLAS J. SACCO, MAYOR

Dated: October 12, 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

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals, one such individual, Pramukh Swami Maharaj was the fifth spiritual successor in the guru papapara tradition of Bhagwan Swaminarayan;

WHEREAS, Pramukh Swami Maharaj for more than seven decades travelled tirelessly visiting 17,000 towns and villages in India and abroad; Maharaj was born on December 7, 1921 to a humble farmer's family in the small village of Chansad, near Vadodara in Gujarat;

WHEREAS, Pramukh Swami Maharaj inspired hundreds of youth to join the path of renunciation and initiated them into sadhu-fold; one such individual, Pramukh Swami Maharaj was the fifth spiritual successor in the guru papapara tradition of Bhagwan Swaminarayan;

WHEREAS, Pramukh Swami in 1939 renounced home to become a reunicate and received initiation into the sadhu-fold from his guru, Brahmaswarawarup Shastriji Manaraj and was named Sadhu Narayanswarupdas;

WHEREAS, Pramukh Swami Maharaj passed away at the pilgrimage place of Sarangput at the age of 95;

WHEREAS, Pramukh Swami Maharaj inspired millions of people across the world to lead a God-centered, morally pure life by travelling from village to village, continent to continent, emphasizing the importance of family harmony, community service and spiritual progress;

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby honor and salute Pramukh Swami Maharaj for his leadership and dedication to many.

NICHOLAS J. SACCO, MAYOR

Dated: October 12, 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.

Trin Barillas Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety Body Armor Replacement Fund** in the amount of \$9,963.44 and wish to amend its CY16 budget in the sum of \$9,963.44 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$9,963.44 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

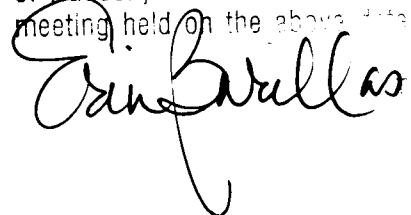
New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

DATED: October 12, 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, County of Hudson, in the State of New Jersey, at a meeting held on the above date.



RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from **New Jersey Department of Law and Public Safety for the FY 2016 Bulletproof Vest Partnership Program** in the amount of \$3,960.00 and wishes to amend its CY16 budget in the sum of \$3,960.00 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

FY 2016 Bulletproof Vest Partnership Program

Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$3,960.00 be and it is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

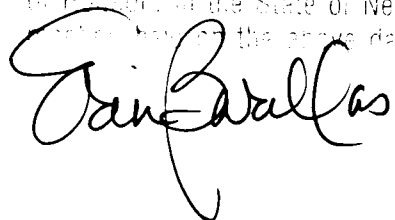
New Jersey Department of Law and Public Safety

FY 2016 Bulletproof Vest Partnership Program

DATED: October 12, 2016

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

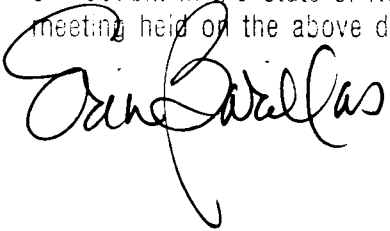
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 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	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

DATED: OCTOBER 12, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	709.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	290.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	508.56
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	353.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	292.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,517.04
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	473.29
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,160.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	854.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,939.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	290.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,405.06
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,408.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	17,212.20
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	114.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	236.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	756.00
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	1,107.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	119.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	36.60
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	36.60
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	80464	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-009	LEA PROGRAM	79611	15693	STAPLES INC.	103.60
Vendor Total			15693	STAPLES INC.	103.60
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,200.00
Vendor Total			213118	REMINGTON & VERNICK	1,200.00
20-293-56-000-030	EQUITABLE SHARING	75473	214672	LOUIS GARGIULO	30,700.00
Vendor Total			214672	LOUIS GARGIULO	30,700.00
Department Total				GENERAL LEDGER	2,236,647.40
01-201-20-157-113	SPECIAL LITIGATION	80110	3175	GITTLEMAN,MUHLSTOCK,	5,979.87
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	5,979.87
01-201-20-157-113	SPECIAL LITIGATION	80181	3890	HUDSON COUNTY REGISTRAR	22.00
Vendor Total			3890	HUDSON COUNTY REGISTRAR	22.00
01-201-20-107-033	PRINTING	79851	7850	ROYAL PRINTING SERVICE	6,623.00
01-201-20-107-033	PRINTING	79887	7850	ROYAL PRINTING SERVICE	646.00
01-201-20-125-027	MISCELLANEOUS	79840	7850	ROYAL PRINTING SERVICE	910.00
01-201-20-125-037	EMERGENCY RELIEF	79748	7850	ROYAL PRINTING SERVICE	90.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	7850	ROYAL PRINTING SERVICE	8,269.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	80152	9486	UNIVERSAL COMPUTING SERV.	1,590.28
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	1,590.28
01-201-20-107-020	OFFICE SUPPLIES	80147	9913	WIDMER TIME RECORDER CO,I	44.00
		Vendor Total	9913	WIDMER TIME RECORDER CO,I	44.00
01-201-23-220-116	DENTAL	80288	13972	HORIZON BLUE CROSS & BLUE	30,136.52
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	30,136.52
01-201-27-330-024	OTHER SERVICES	80160	14824	SECURITY EQUIPMENT SERVIC	50.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-27-330-020	OFFICE SUPPLIES	79787	15693	STAPLES INC.	61.82
		Vendor Total	15693	STAPLES INC.	61.82
01-201-20-157-113	SPECIAL LITIGATION	80168	16890	WEINER LESNIAK LLP	2,228.63
01-201-20-157-113	SPECIAL LITIGATION	80167	16890	WEINER LESNIAK LLP	561.00
		Vendor Total	16890	WEINER LESNIAK LLP	2,789.63
01-201-20-100-021	CONVENTION	80322	210459	NEW JERSEY STATE LEAGUE O	385.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	80322	210459	NEW JERSEY STATE LEAGUE O	55.00
		Vendor Total	210459	NEW JERSEY STATE LEAGUE O	440.00
01-201-20-126-024	OTHER SERVICES	80158	210696	FRA TECHNOLOGIES,INC.	600.00
		Vendor Total	210696	FRA TECHNOLOGIES,INC.	600.00
01-201-20-122-108	ADVERTISING	80163	211413	CINE Y NOVELAS	600.00
		Vendor Total	211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	79983	211495	W.B. MASON CO, INC.	140.46
01-201-20-107-022	COPY PAPER	79925	211495	W.B. MASON CO, INC.	41.35
01-201-20-107-022	COPY PAPER	80050	211495	W.B. MASON CO, INC.	46.82
01-201-20-107-022	COPY PAPER	80044	211495	W.B. MASON CO, INC.	85.28
01-201-27-330-020	OFFICE SUPPLIES	79985	211495	W.B. MASON CO, INC.	16.89
01-201-27-330-020	OFFICE SUPPLIES	80154	211495	W.B. MASON CO, INC.	3.11
01-201-27-330-020	OFFICE SUPPLIES	80119	211495	W.B. MASON CO, INC.	78.22
		Vendor Total	211495	W.B. MASON CO, INC.	412.13
01-201-20-125-309	COMMUNITY EVENTS	80155	211589	ROSE'S DELI & CATERING	104.50
		Vendor Total	211589	ROSE'S DELI & CATERING	104.50
01-201-20-125-306	SPECIAL CHILDREN	80166	212172	INSERRA SUPERMARKETS INC.	151.07
		Vendor Total	212172	INSERRA SUPERMARKETS INC.	151.07
01-201-20-122-108	ADVERTISING	79401	213920	FE Y ESPERANZA MAGAZINE I	300.00
		Vendor Total	213920	FE Y ESPERANZA MAGAZINE I	300.00
01-201-43-490-146	POSTAGE METER/SUPPLI	80468	213968	PITNEY BOWES SOLUTIONS	278.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	278.00
01-201-20-155-024	OTHER SERVICES	80250	214130	MORRIS PSYCHOLOGICAL GROU	575.00
		Vendor Total	214130	MORRIS PSYCHOLOGICAL GROU	575.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
01-201-23-220-117	EYE CARE	80290	214225	DAVIS VISION, INC.	6,444.96
		Vendor Total	214225	DAVIS VISION, INC.	6,444.96
01-201-20-157-113	SPECIAL LITIGATION	80083	214288	COLIN M. QUINN, ESQ	1,623.50
		Vendor Total	214288	COLIN M. QUINN, ESQ	1,623.50
01-201-20-157-113	SPECIAL LITIGATION	76126	214296	CLEARY GIACOBBE ALFIERI &	884.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 10/12/2016
Time: 11:16:29 AM
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	884.00
01-201-20-125-306	SPECIAL CHILDREN	79986	214419	ORESTES DIAZ	90.00
		Vendor Total	214419	ORESTES DIAZ	90.00
01-201-20-111-020	OFFICE SUPPLIES	78010	214736	PROBLEM SOLVER, INC	336.38
		Vendor Total	214736	PROBLEM SOLVER, INC	336.38
01-201-20-157-113	SPECIAL LITIGATION	77595	214757	DIFRANCESCO BATEMAN KUNZM	364.26
		Vendor Total	214757	DIFRANCESCO BATEMAN KUNZM	364.26
01-201-20-125-309	COMMUNITY EVENTS	80332	214837	TRADEMARK DESIGN & PRINT,	4,017.00
		Vendor Total	214837	TRADEMARK DESIGN & PRINT,	4,017.00
		Department Total	1	PUBLIC AFFAIRS	66,463.92
01-201-20-130-039	COMPUTER MAINTENANCE	80241	3484	H & L SYSTEMS,INC.	1,000.00
		Vendor Total	3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	80203	12056	PROFESSIONAL GOVERNMENT	90.00
		Vendor Total	12056	PROFESSIONAL GOVERNMENT	90.00
01-201-20-101-021	CONVENTION	80322	210459	NEW JERSEY STATE LEAGUE O	110.00
		Vendor Total	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-22-200-020	OFFICE SUPPLIES	80210	211495	W.B. MASON CO, INC.	46.29
		Vendor Total	211495	W.B. MASON CO, INC.	46.29
01-201-22-200-026	OTHER REIMBURSEMENT	80123	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	80123	211609	RICHARD SALAMON III	47.50
		Vendor Total	211609	RICHARD SALAMON III	72.50
01-201-22-200-026	OTHER REIMBURSEMENT	80122	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	80122	211625	JOHN J. LONGO	47.50
		Vendor Total	211625	JOHN J. LONGO	72.50
01-201-20-131-035	CONSULTING SERVICE	80220	211872	MCNERNEY & ASSOCIATES, IN	1,500.00
		Vendor Total	211872	MCNERNEY & ASSOCIATES, IN	1,500.00
01-201-22-200-032	GAS REIMBURSEMENT	80121	212552	JUAN QUINTERO	47.50
		Vendor Total	212552	JUAN QUINTERO	47.50
01-201-20-131-035	CONSULTING SERVICE	80258	213116	PHILLIPS PREISS GRYGIEL,L	3,975.00
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	3,975.00
01-201-20-136-043	POSTAGE	80468	213968	PITNEY BOWES SOLUTIONS	398.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	398.00
		Department Total	2	REVENUE & FINANCE	7,311.79
01-201-26-315-205	AUTOMOTIVE PARTS	80171	720	BEYER BROS.CORP.	287.47
01-201-26-315-205	AUTOMOTIVE PARTS	80144	720	BEYER BROS.CORP.	234.87
01-201-26-315-205	AUTOMOTIVE PARTS	80078	720	BEYER BROS.CORP.	62.40
		Vendor Total	720	BEYER BROS.CORP.	584.74
01-201-26-315-205	AUTOMOTIVE PARTS	80172	1470	CLIFFSIDE BODY CORP.	1,175.57
		Vendor Total	1470	CLIFFSIDE BODY CORP.	1,175.57
01-201-26-315-257	AUTO & TRUCK PARTS	80244	2760	FIRE & SAFETY SERVICES ,L	1,588.86
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	1,588.86
01-201-26-315-264	OTHER SUPPLIES	79658	2912	FOSTER & COMPANY,INC.	245.68
		Vendor Total	2912	FOSTER & COMPANY,INC.	245.68
01-201-26-315-205	AUTOMOTIVE PARTS	79882	3909	HUDSON COUNTY MOTORS,INC.	87.25

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		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	87.25
01-201-25-260-025	RENTAL & LEASES	80205	4130	I.D.M.MEDICAL SUPPLY CO.	796.22
		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	796.22
01-201-25-240-025	RENTAL & LEASES	80094	4393	JOHNNY ON THE SPOT,INC.	207.20
		Vendor Total	4393	JOHNNY ON THE SPOT,INC.	207.20
01-201-26-315-206	OUTSIDE VEHICLE REPA	79944	5260	JOHN'S MAIN AUTO BODY	1,000.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	1,000.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	80061	5470	MCGUIRE	420.40
		Vendor Total	5470	MCGUIRE	420.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80142	5674	M & G AUTO INC.	20.23
01-201-26-315-204	BRAKE & FRONT END	80143	5674	M & G AUTO INC.	69.96
01-201-26-315-205	AUTOMOTIVE PARTS	80128	5674	M & G AUTO INC.	27.34
01-201-26-315-205	AUTOMOTIVE PARTS	80253	5674	M & G AUTO INC.	340.00
01-201-26-315-215	PARKING AUTHORITY	80176	5674	M & G AUTO INC.	57.11
01-201-26-315-257	AUTO & TRUCK PARTS	80216	5674	M & G AUTO INC.	90.57
		Vendor Total	5674	M & G AUTO INC.	605.21
01-201-26-315-192	LUBRICANTS & MOTOR F	80064	9750	DAVID WEBER OIL	3,138.80
		Vendor Total	9750	DAVID WEBER OIL	3,138.80
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80089	14492	HACKENSACK MEDICAL CENTER	1,080.00
		Vendor Total	14492	HACKENSACK MEDICAL CENTER	1,080.00
01-201-26-315-025	RENTAL & LEASES	80060	15199	PRIME UNIFORM INC.	471.00
		Vendor Total	15199	PRIME UNIFORM INC.	471.00
01-201-26-315-257	AUTO & TRUCK PARTS	79960	15262	AUTOMOTIVE BRAKE COMPANY	238.92
01-201-26-315-257	AUTO & TRUCK PARTS	80054	15262	AUTOMOTIVE BRAKE COMPANY	373.10
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	612.02
01-201-26-315-027	MISCELLANEOUS	80191	15918	B & L AUTO INC.	52.80
		Vendor Total	15918	B & L AUTO INC.	52.80
01-201-26-315-204	BRAKE & FRONT END	79580	16145	STADIUM AUTO MALL SALES,	133.46
01-201-26-315-205	AUTOMOTIVE PARTS	78954	16145	STADIUM AUTO MALL SALES,	200.28
01-201-26-315-205	AUTOMOTIVE PARTS	79365	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	79393	16145	STADIUM AUTO MALL SALES,	325.22
01-201-26-315-205	AUTOMOTIVE PARTS	79916	16145	STADIUM AUTO MALL SALES,	327.40
01-201-26-315-205	AUTOMOTIVE PARTS	80129	16145	STADIUM AUTO MALL SALES,	664.63
01-201-26-315-215	PARKING AUTHORITY	78979	16145	STADIUM AUTO MALL SALES,	23.15
01-201-26-315-215	PARKING AUTHORITY	80100	16145	STADIUM AUTO MALL SALES,	381.65
01-201-26-315-257	AUTO & TRUCK PARTS	78742	16145	STADIUM AUTO MALL SALES,	2,958.14
		Vendor Total	16145	STADIUM AUTO MALL SALES,	5,032.32
01-201-26-315-258	OUTSIDE VEHICLE REPA	80076	16419	CUMMINS POWER SYSTEMS, LL	1,176.03
01-201-26-315-258	OUTSIDE VEHICLE REPA	80024	16419	CUMMINS POWER SYSTEMS, LL	19,024.88
		Vendor Total	16419	CUMMINS POWER SYSTEMS, LL	20,200.91
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80091	16596	MORRIS COUNTY	40.00
		Vendor Total	16596	MORRIS COUNTY	40.00
01-201-26-315-205	AUTOMOTIVE PARTS	80066	17070	DELUXE INTERNATIONAL	1,752.81
01-201-26-315-205	AUTOMOTIVE PARTS	80079	17070	DELUXE INTERNATIONAL	181.01
01-201-26-315-205	AUTOMOTIVE PARTS	80057	17070	DELUXE INTERNATIONAL	217.50
		Vendor Total	17070	DELUXE INTERNATIONAL	2,151.32
01-201-26-315-024	OTHER SERVICES	79729	17283	AMERICAN HOSE & HYDRAULIC	575.86
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	575.86

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01-201-25-240-048	COMMUNICATION/EQUIP.	80103	210330	VERIZON WIRELESS	1,512.61
	Vendor Total	210330	VERIZON WIRELESS		1,512.61
01-201-20-102-027	MISCELLANEOUS	80322	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80322	210459	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total	210459	NEW JERSEY STATE LEAGUE O		220.00
01-201-26-315-264	OTHER SUPPLIES	79957	210678	UNITED RENTALS	49.20
	Vendor Total	210678	UNITED RENTALS		49.20
01-201-26-315-191	TIRES & TUBES	79934	210871	CUSTOM BANDAG INC.	297.35
01-201-26-315-191	TIRES & TUBES	79962	210871	CUSTOM BANDAG INC.	59.00
01-201-26-315-191	TIRES & TUBES	80031	210871	CUSTOM BANDAG INC.	683.82
01-201-26-315-191	TIRES & TUBES	80211	210871	CUSTOM BANDAG INC.	1,259.04
01-201-26-315-191	TIRES & TUBES	80074	210871	CUSTOM BANDAG INC.	1,395.38
01-201-26-315-214	VEHICLE BODY REPAIRS	80212	210871	CUSTOM BANDAG INC.	629.52
	Vendor Total	210871	CUSTOM BANDAG INC.		4,324.11
01-201-25-240-102	MEDICAL EXPENSES	79614	210923	STATE TOXICOLOGY LABORATO	45.00
01-203-25-240-102	MEDICAL EXPENSES	79614	210923	STATE TOXICOLOGY LABORATO	450.00
	Vendor Total	210923	STATE TOXICOLOGY LABORATO		495.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80088	211229	PASSAIC COUNTY POLICE ACA	225.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80096	211229	PASSAIC COUNTY POLICE ACA	100.00
	Vendor Total	211229	PASSAIC COUNTY POLICE ACA		325.00
01-201-25-243-044	UNIFORMS, BADGES, ET	80049	211349	COVER STITCHES LLC	1,300.00
	Vendor Total	211349	COVER STITCHES LLC		1,300.00
01-201-20-102-020	OFFICE SUPPLIES	80050	211495	W.B. MASON CO, INC.	.30
01-201-20-102-020	OFFICE SUPPLIES	80174	211495	W.B. MASON CO, INC.	32.04
	Vendor Total	211495	W.B. MASON CO, INC.		32.34
01-201-25-240-027	MISCELLANEOUS	80093	211589	ROSE'S DELI & CATERING	130.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80178	211589	ROSE'S DELI & CATERING	275.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80179	211589	ROSE'S DELI & CATERING	275.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80180	211589	ROSE'S DELI & CATERING	125.00
	Vendor Total	211589	ROSE'S DELI & CATERING		805.00
01-201-26-315-205	AUTOMOTIVE PARTS	79859	211591	TETERBORO CHRYSLER	486.40
	Vendor Total	211591	TETERBORO CHRYSLER		486.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79935	211823	BOBCAT OF NORTH JERSEY	116.88
01-201-26-315-205	AUTOMOTIVE PARTS	79973	211823	BOBCAT OF NORTH JERSEY	123.91
01-201-26-315-205	AUTOMOTIVE PARTS	79974	211823	BOBCAT OF NORTH JERSEY	32.99
	Vendor Total	211823	BOBCAT OF NORTH JERSEY		273.78
01-201-26-315-205	AUTOMOTIVE PARTS	80037	212049	BUXBAUM BROS AUTO MACHINE	1,245.92
	Vendor Total	212049	BUXBAUM BROS AUTO MACHINE		1,245.92
01-201-25-240-102	MEDICAL EXPENSES	80186	212061	INSTITUTE FOR FORENSIC	2,700.00
	Vendor Total	212061	INSTITUTE FOR FORENSIC		2,700.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	80097	212388	GARDEN STATE AWARDS	1,120.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	80108	212388	GARDEN STATE AWARDS	126.00
	Vendor Total	212388	GARDEN STATE AWARDS		1,246.00
01-201-26-315-024	OTHER SERVICES	79834	212865	AJAYS AUTO WORKS,INC.	100.00
01-201-26-315-027	MISCELLANEOUS	78981	212865	AJAYS AUTO WORKS,INC.	160.00
	Vendor Total	212865	AJAYS AUTO WORKS,INC.		260.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	78858	213076	ROUTE 46 CHRYSLER JEEP DO	681.60
	Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO		681.60

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01-201-25-240-038	COMPUTER SUPPLIES	80105	213126	GTBM INC.	198.11
	Vendor Total		213126	GTBM INC.	198.11
01-201-25-240-048	COMMUNICATION/EQUIP.	80102	213162	VERIZON COMMUNICATIONS	84.95
01-201-25-240-048	COMMUNICATION/EQUIP.	80334	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		213162	VERIZON COMMUNICATIONS	169.90
01-201-25-240-027	MISCELLANEOUS	80202	213524	BRONSON JUSINO	31.00
	Vendor Total		213524	BRONSON JUSINO	31.00
01-201-26-315-257	AUTO & TRUCK PARTS	80062	213703	AMP PRODUCTS LLC	366.12
	Vendor Total		213703	AMP PRODUCTS LLC	366.12
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79702	213931	KSI TRADING CORP.	45.00
01-201-26-315-205	AUTOMOTIVE PARTS	79870	213931	KSI TRADING CORP.	69.00
	Vendor Total		213931	KSI TRADING CORP.	114.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79844	213998	INNOVATIVE DATA SOLUTIONS	3,215.00
	Vendor Total		213998	INNOVATIVE DATA SOLUTIONS	3,215.00
01-201-26-315-024	OTHER SERVICES	79992	214008	CARLSTADT ICE	42.00
01-201-26-315-024	OTHER SERVICES	80020	214008	CARLSTADT ICE	84.00
01-201-26-315-027	MISCELLANEOUS	79461	214008	CARLSTADT ICE	70.00
01-201-26-315-027	MISCELLANEOUS	79642	214008	CARLSTADT ICE	140.00
	Vendor Total		214008	CARLSTADT ICE	336.00
01-201-26-315-027	MISCELLANEOUS	79855	214102	PRAXAIR DISTRIBUTION, INC	266.38
	Vendor Total		214102	PRAXAIR DISTRIBUTION, INC	266.38
01-201-26-315-024	OTHER SERVICES	79908	214293	TUMINO'S TOWING INC	775.00
01-201-26-315-264	OTHER SUPPLIES	79907	214293	TUMINO'S TOWING INC	65.00
	Vendor Total		214293	TUMINO'S TOWING INC	840.00
01-201-26-315-198	CAR WASH & LUB	80214	214378	L&P PRESTIGE CORP	1,346.00
	Vendor Total		214378	L&P PRESTIGE CORP	1,346.00
01-201-26-315-024	OTHER SERVICES	79804	214422	FASTENAL COMPANY	87.87
01-201-26-315-264	OTHER SUPPLIES	79783	214422	FASTENAL COMPANY	164.23
	Vendor Total		214422	FASTENAL COMPANY	252.10
01-201-25-240-020	OFFICE SUPPLIES	80138	214522	PERKAROMA COFFEE SERVICE,	631.68
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	631.68
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79534	214578	JACK DOHENY COMPANIES, IN	292.12
	Vendor Total		214578	JACK DOHENY COMPANIES, IN	292.12
01-201-26-315-205	AUTOMOTIVE PARTS	79958	214608	ALLIANCE BUS GROUP	436.68
	Vendor Total		214608	ALLIANCE BUS GROUP	436.68
01-201-25-275-056	REPLACEMENT PROSECUT	80067	214661	NORMAN ALBERT, ESQ	200.00
	Vendor Total		214661	NORMAN ALBERT, ESQ	200.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79640	214748	TRAPFIND	150.00
	Vendor Total		214748	TRAPFIND	150.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79638	214827	CRITICAL ELEMENTS	175.00
	Vendor Total		214827	CRITICAL ELEMENTS	175.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79792	214836	CIT-NJ CENTER OF EXCELLEN	275.00
	Vendor Total		214836	CIT-NJ CENTER OF EXCELLEN	275.00
01-201-25-240-024	OTHER SERVICES	80141	214841	ATLANTIC HOME INTERIORS L	3,450.00
	Vendor Total		214841	ATLANTIC HOME INTERIORS L	3,450.00
	Department Total		3	PUBLIC SAFETY	68,768.21

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01-201-20-103-024	OTHER SERVICES	79791	110	ADP	426.35
		Vendor Total	110	ADP	426.35
01-201-26-290-059	ST.& RD.EQUIP.	79687	8446	THE SHERWIN-WILLIAMS COMP	122.50
		Vendor Total	8446	THE SHERWIN-WILLIAMS COMP	122.50
01-201-26-290-020	OFFICE SUPPLIES	79796	15693	STAPLES INC.	66.55
		Vendor Total	15693	STAPLES INC.	66.55
01-201-20-103-024	OTHER SERVICES	80322	210459	NEW JERSEY STATE LEAGUE O	110.00
		Vendor Total	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-21-185-024	OTHER SERVICES	79937	211059	L & C DESIGN CONSULTANTS	360.00
		Vendor Total	211059	L & C DESIGN CONSULTANTS	360.00
01-201-26-290-059	ST.& RD.EQUIP.	79793	212129	TRI- MY- BAGS	797.75
		Vendor Total	212129	TRI- MY- BAGS	797.75
01-201-26-290-024	OTHER SERVICES	79701	212919	RELIABLE TREE SERVICE,INC	2,800.00
		Vendor Total	212919	RELIABLE TREE SERVICE,INC	2,800.00
01-201-26-290-059	ST.& RD.EQUIP.	80071	214102	PRAXAIR DISTRIBUTION, INC	978.27
		Vendor Total	214102	PRAXAIR DISTRIBUTION, INC	978.27
01-201-26-290-065	SOLID WASTER FEES	79911	214264	LINCOLN RECYCLING SERVICE	18,891.59
		Vendor Total	214264	LINCOLN RECYCLING SERVICE	18,891.59
01-201-26-290-059	ST.& RD.EQUIP.	79830	214422	FASTENAL COMPANY	680.00
		Vendor Total	214422	FASTENAL COMPANY	680.00
01-201-26-290-067	PRIVATE CONTRACT-CLE	79789	214618	RELIABLE JIM'S LLC	1,300.00
		Vendor Total	214618	RELIABLE JIM'S LLC	1,300.00
		Department Total	4	PUBLIC WORKS	26,533.01
01-201-28-370-215	OTHER EVENTS	79634	6621	NJRPA	600.00
		Vendor Total	6621	NJRPA	600.00
01-201-28-370-068	GENERAL OTHER EXPENS	80149	15003	ATLANTIC TOMORROW'S OFFIC	577.50
		Vendor Total	15003	ATLANTIC TOMORROW'S OFFIC	577.50
01-201-28-370-087	FOOTBALL ACCOUNT	79886	15868	FRANK J.LIGGIO M.D.	620.00
		Vendor Total	15868	FRANK J.LIGGIO M.D.	620.00
01-201-26-310-024	OTHER SERVICES	79022	16584	CORBY ASSOC,INC	1,750.00
		Vendor Total	16584	CORBY ASSOC,INC	1,750.00
01-201-26-310-084	CONST/MAINT-LOWE'S	79971	210864	LOWE'S	20.69
01-201-26-310-084	CONST/MAINT-LOWE'S	79984	210864	LOWE'S	67.21
01-201-26-310-084	CONST/MAINT-LOWE'S	80018	210864	LOWE'S	81.26
01-201-26-310-084	CONST/MAINT-LOWE'S	80047	210864	LOWE'S	53.06
01-201-26-310-084	CONST/MAINT-LOWE'S	80051	210864	LOWE'S	26.97
01-201-26-310-084	CONST/MAINT-LOWE'S	80058	210864	LOWE'S	57.50
01-201-26-310-084	CONST/MAINT-LOWE'S	80073	210864	LOWE'S	63.72
01-201-26-310-084	CONST/MAINT-LOWE'S	80080	210864	LOWE'S	82.72
01-201-26-310-084	CONST/MAINT-LOWE'S	80145	210864	LOWE'S	207.64
01-201-26-310-084	CONST/MAINT-LOWE'S	80161	210864	LOWE'S	56.18
01-201-26-310-084	CONST/MAINT-LOWE'S	80229	210864	LOWE'S	55.49
01-201-26-310-084	CONST/MAINT-LOWE'S	80227	210864	LOWE'S	108.80
01-201-26-310-084	CONST/MAINT-LOWE'S	80193	210864	LOWE'S	210.48
		Vendor Total	210864	LOWE'S	1,091.72
01-201-28-375-074	LANDSCAPE MAINT & BI	79720	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
		Vendor Total	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66

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01-201-55-500-027	MISCELLANEOUS	79860	211589	ROSE'S DELI & CATERING	1,555.00
		Vendor Total	211589	ROSE'S DELI & CATERING	1,555.00
01-201-55-500-024	OTHER SERVICES	79846	212750	OLYMPIC POOLS, INC.	3,700.00
		Vendor Total	212750	OLYMPIC POOLS, INC.	3,700.00
01-201-28-370-097	BUS DRIVERS	79999	212940	LAZARO ALFONSO	230.00
		Vendor Total	212940	LAZARO ALFONSO	230.00
01-201-55-500-027	MISCELLANEOUS	79807	213252	FUN TIME ENTERTAINMENT, L	3,875.00
		Vendor Total	213252	FUN TIME ENTERTAINMENT, L	3,875.00
01-201-26-310-075	BID CONTRACT-HVAC MA	80132	213732	PENNETTA INDUSTRIAL	2,200.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-024	OTHER SERVICES	79875	214249	GREENFIELDS OUTDOOR FITNE	137.50
		Vendor Total	214249	GREENFIELDS OUTDOOR FITNE	137.50
01-201-55-500-177	ELECTRIC & GAS	80016	214418	SUNRAY POWER	718.67
		Vendor Total	214418	SUNRAY POWER	718.67
01-201-26-310-072	CLEANING SUPPLIES	79435	214522	PERKAROMA COFFEE SERVICE,	253.52
01-201-26-310-072	CLEANING SUPPLIES	79575	214522	PERKAROMA COFFEE SERVICE,	119.94
01-201-26-310-072	CLEANING SUPPLIES	78710	214522	PERKAROMA COFFEE SERVICE,	79.96
01-201-55-500-050	CLEANING SUPPLIES	78649	214522	PERKAROMA COFFEE SERVICE,	47.60
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	501.02
01-201-28-370-083	SPORTING GOODS/EQUIP	79818	214585	MERIT TROPHIES & ENGRAVIN	238.00
		Vendor Total	214585	MERIT TROPHIES & ENGRAVIN	238.00
01-201-28-370-097	BUS DRIVERS	79922	214822	CILA N. GUTIERREZ	115.00
		Vendor Total	214822	CILA N. GUTIERREZ	115.00
01-201-26-310-024	OTHER SERVICES	80131	214826	MALACHEY MECHANICAL	219.00
		Vendor Total	214826	MALACHEY MECHANICAL	219.00
	Department Total		6	PARKS	22,855.07
01-201-31-430-126	ELECTRICITY	80151	7340	PUBLIC SERVICE ELEC & GAS	74.71
01-201-31-430-126	ELECTRICITY	80165	7340	PUBLIC SERVICE ELEC & GAS	39,737.95
01-201-31-435-129	STREET LIGHTING	80111	7340	PUBLIC SERVICE ELEC & GAS	40,639.22
01-201-31-435-129	STREET LIGHTING	80117	7340	PUBLIC SERVICE ELEC & GAS	1,472.27
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	81,924.15
01-201-31-460-125	GASOLINE	80188	213701	PETROLEUM TRADERS CORP.	7,268.00
01-201-31-460-125	GASOLINE	79950	213701	PETROLEUM TRADERS CORP.	7,182.24
		Vendor Total	213701	PETROLEUM TRADERS CORP.	14,450.24
01-201-31-450-127	TELEPHONE	80287	213802	METTEL	1,012.22
		Vendor Total	213802	METTEL	1,012.22
01-201-31-460-125	GASOLINE	79949	214390	NATIONAL TERMINAL, INC.	6,751.75
		Vendor Total	214390	NATIONAL TERMINAL, INC.	6,751.75
01-201-31-445-131	WATER	80303	214714	SUEZ WATER NEW JERSEY INC	717.35
01-201-31-445-131	WATER	80304	214714	SUEZ WATER NEW JERSEY INC	6,781.18
01-201-31-445-131	WATER	80301	214714	SUEZ WATER NEW JERSEY INC	5,567.26
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	13,065.79
	Department Total		7	UNCLASSIFIED	117,204.15
01-201-36-474-141	PENSION ADJUSTMENT F	80503	13932	PUBLIC EMPLOYEES'RETIREME	664.49
		Vendor Total	13932	PUBLIC EMPLOYEES'RETIREME	664.49
	Department Total		11	STATUTORY EXPENDITURES	664.49

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-45-940-184	GREEN TRUST	80496	15232	TREASURER,ST.OF N.J./1983	1,705.13
	Vendor Total		15232	TREASURER,ST.OF N.J./1983	1,705.13
	Department Total		20	DEBT SERVICE	1,705.13
04-215-55-994-053	RENOVATION OF PARKS	80206	850	BOSWELL ENGINEERING CO.,I	986.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80192	850	BOSWELL ENGINEERING CO.,I	320.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80196	850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,474.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79062	14432	DI PASQUA PLUMBING & HEAT	502.92
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79513	14432	DI PASQUA PLUMBING & HEAT	282.45
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	785.37
04-215-55-994-051	STREET IMPROVEMENT	79478	17312	TILCON NEW YORK INC.	974.06
04-215-55-994-051	STREET IMPROVEMENT	79828	17312	TILCON NEW YORK INC.	412.40
	Vendor Total		17312	TILCON NEW YORK INC.	1,386.46
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79953	210697	SAL ELECTRIC CO,INC	1,743.14
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79892	210697	SAL ELECTRIC CO,INC	1,621.55
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79782	210697	SAL ELECTRIC CO,INC	1,088.42
	Vendor Total		210697	SAL ELECTRIC CO,INC	4,453.11
04-215-55-995-053	RENOVATION OF PARKS	80081	210864	LOWE'S	100.39
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79931	210864	LOWE'S	55.11
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79872	210864	LOWE'S	356.04
	Vendor Total		210864	LOWE'S	511.54
04-215-55-996-070	FLEET VEHICLES/EQUIP	80197	211823	BOBCAT OF NORTH JERSEY	39,348.20
	Vendor Total		211823	BOBCAT OF NORTH JERSEY	39,348.20
04-215-55-995-053	RENOVATION OF PARKS	79852	212407	DEEP RUN AQUATIC SERVICES	4,000.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	4,000.00
04-215-55-996-057	OFFICE EQUIP. PA	80261	213106	MICRO CENTER SALES CORPOR	229.99
	Vendor Total		213106	MICRO CENTER SALES CORPOR	229.99
04-215-55-996-053	RENOVATION OF PARKS	80233	213118	REMINGTON & VERNICK	3,421.99
	Vendor Total		213118	REMINGTON & VERNICK	3,421.99
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79381	213732	PENNETTA INDUSTRIAL	1,526.01
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79502	213732	PENNETTA INDUSTRIAL	594.95
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,120.96
04-215-55-995-053	RENOVATION OF PARKS	79975	213833	PIONEER ATHLETICS	249.00
	Vendor Total		213833	PIONEER ATHLETICS	249.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79628	213982	TRANE U.S. INC.	11,875.00
	Vendor Total		213982	TRANE U.S. INC.	11,875.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	80011	214169	FDR HITCHES LLC	9,940.00
	Vendor Total		214169	FDR HITCHES LLC	9,940.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80017	214260	ABLE ROLLING DOOR, INC	1,275.00
	Vendor Total		214260	ABLE ROLLING DOOR, INC	1,275.00
04-215-55-995-053	RENOVATION OF PARKS	79824	214416	NATIONAL FENCE SYSTEMS IN	2,903.50
	Vendor Total		214416	NATIONAL FENCE SYSTEMS IN	2,903.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79871	214420	MANHATTAN STEEL SUPPLY LL	1,048.50
	Vendor Total		214420	MANHATTAN STEEL SUPPLY LL	1,048.50
	Department Total		40	CAPITAL	85,022.62
14-286-56-867-060	B/L AVE SEWER IMPROV	80177	850	BOSWELL ENGINEERING CO.,I	1,384.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
14-286-56-867-060	B/L AVE SEWER IMPROV	80257	850	BOSWELL ENGINEERING CO.,I	4,836.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,220.00
14-286-56-868-034	76TH ST LITTLE LEAGU	79312	213118	REMINGTON & VERNICK	3,272.80
14-286-56-868-034	76TH ST LITTLE LEAGU	79578	213118	REMINGTON & VERNICK	2,700.00
	Vendor Total		213118	REMINGTON & VERNICK	5,972.80
	Department Total		50	C.D.B.G.	12,192.80
	VR's Total				2,645,368.59
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,331,782.82
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,331,782.82
	Department Total		1	PUBLIC AFFAIRS	1,331,782.82
	VP's Total				1,331,782.82
	Fund Total		1	CURRENT	3,829,457.59
	Fund Total		4	CAPITAL	85,022.62
	Fund Total		14	CDBG(HUD)	12,192.80
	Fund Total		19	DOG	36.60
	Fund Total		20	OTHER TRUST	50,441.80
	Grand Total				3,977,151.41

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

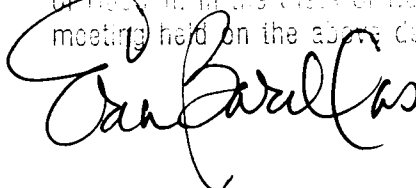
DATE: *October 12, 2016*

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

F.Y.2012.....\$ 8,221.98
F.Y.2013.....\$ 6,881.54
F.Y.2014.....\$ 5,989.32
Total:.....\$ 21,092.84


DENISE ZAMBARDINO C. T. C
TOWNSHIP OF NORTH BERGEN

and all the members of the Board of Commissioners of the Township of North Bergen, County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 21,092.84
Unit Price Estimate _____
Date 10/11/16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
86 / 101	LASSER HOCHMAN, LLC	2012.....\$ 8,221.98
3701 Dell Ave	Trust Account	2013.....\$ 6,881.54
188900	75 Eisenhower Parkway	2014.....\$ 5,989.32
	Suite 120	21,092.84
	Roseland, NJ 07068	
- 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, **James Holsten, Jr.** 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 **James Holsten, Jr.** is entitled to be paid in accordance with the following schedule:

Sick Time	\$ 81,564.66
Accrued Leave Time	<u>\$131,480.38</u>
Total	\$213,045.04

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, \$53,261.26 being paid currently, the second installment of \$53,261.26 being paid as soon as practicable after January 1, 2017, the third installment of \$53,261.26 being paid as soon as practicable after January 1, 2018, and the fourth installment of \$53,261.26 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. James Holsten, Jr.
- 2. Payroll Department
- 3. Department of Public Safety

Date: October 12, 2016

CERTIFICATION OF FUNDS

Acct # ACCUM ASSURANCE
Contracted Amt \$53,261.26
Unit Price Estimate _____
Date 10-11-16
By Robert J Pittfield
Chief Financial Officer

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

I HEREBY CERTIFY that the above is a true and correct copy of the 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 EXTENDING CONTRACT WITH
NATIONAL FENCE SYSTEMS
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION**

WHEREAS, by resolution dated October 22, 2014, a one year contract was awarded to National Fence Systems (the "Contract") for Fence Repair, Replacement and/or Installation services; and

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

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

WHEREAS, by resolution dated October 21, 2015, said contract was extended for a period of one-year until October 22, 2016; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to October 22, 2017.

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


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

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

National Fence Systems
1033 Route One
Avenel, New Jersey 07001

Date: October 12, 2015	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, the State of New Jersey, at a meeting held on the above date.

of the Township of North Bergen in the County
of Hudson, the State of New Jersey, at a
meeting held on the above date,
 Brian Ballas, Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-28-375-070

Contracted AmtUnit Price Estimate See Attached

Date 10/11/16

By Robert J Pittfield

Chief Financial Officer

Chris Vangelakis

PROPOSAL**TOWNSHIP OF NORTH BERGEN
FOR
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION**

This contract will be for a period of one (1) year. The Township reserves the exclusive option of renewing the contract for one two-year, or two one-year extensions on the same terms and conditions as specified in the bid proposal.

I (we) hereby certify that I (we) have read all the parts of the Contract documents and fully understand the meaning of the sections within and have also examined the site of the work, and if awarded the Contract hereby agree that I (we) will comply with all the terms, covenants and agreements set forth therein.

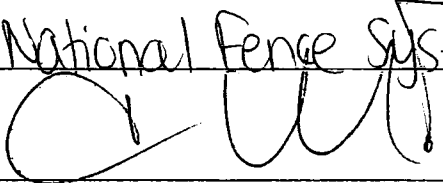
I (we) agree to receive as full compensation, for furnishing all materials, labor, tools, plant, equipment and permits required by the Contract documents and necessary to perform the work complete and finished in every detail, and in full accordance with the contract documents, which are hereby made part and parcel of the proposal, the following sums:

<u>Item</u>		QTY	Vendor Unit Price Per Square Foot	Total Per Item
1	4 foot fence 9 gauge wire	50 SF	<u>5.00</u>	\$ <u>250.00</u>
2	4 foot heavy fence 6 gauge wire	1 SF	<u>6.00</u>	\$ <u>6.00</u>
3	5 foot fence 9 gauge wire	20 SF	<u>4.50</u>	\$ <u>90.00</u>
4	5 foot heavy fence 6 gauge wire	1 SF	<u>6.00</u>	\$ <u>6.00</u>
5	6 foot fence 9 gauge wire	200 SF	<u>5.00</u>	\$ <u>1,000.00</u>
6	6 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>
7	6 foot fence 9 gauge wire, PVC coated	75 SF	<u>6.00</u>	\$ <u>450.00</u>
8	6 foot heavy fence 6 gauge wire, PVC coated	1 SF	<u>8.00</u>	\$ <u>8.00</u>
9	8 foot fence 9 gauge wire	20 SF	<u>5.00</u>	\$ <u>100.00</u>
10	8 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>
11	10 foot fence 9 gauge wire	20 SF	<u>5.00</u>	\$ <u>100.00</u>
12	10 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>

<u>Item</u>	QTY	Vendor Unit Price Per Linear Foot	Total Per Item
13 2 1/2" End Post	10 LF	<u>16.00</u>	\$ <u>160.00</u>
14 3" End Post	15 LF	<u>20.00</u>	\$ <u>300.00</u>
15 2" Line Post	25 LF	<u>12.00</u>	\$ <u>300.00</u>
16 1 5/8" Top Rail	20 LF	<u>4.00</u>	\$ <u>80.00</u>
17 1 5/8" Middle Rail	20 LF	<u>4.50</u>	\$ <u>90.00</u>
18 1 5/8" Bottom Rail	20 LF	<u>4.50</u>	\$ <u>90.00</u>
19 Slats	30 LF	<u>15.00</u>	\$ <u>450.00</u>
20 Removal of asphalt or concrete, and patch as necessary	15 SF	<u>15.00</u>	\$ <u>225.00</u>

Total of all Item
Nos. 1 to 20 \$ 3,729.00

Name of Bidder: National Fence Systems

Signature: 

Printed Name and Title: Anthony Martinez, President

Date: 10/15/2014

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1

WHEREAS, pursuant to the project known as North Bergen Police Department Interior Alteration to Central Dispatch Center (Re-Bid), the Township of North Bergen ("Township") entered into a contract with Louis Gargiulo Company, Inc. ("Contractor") in the amount of \$284,000.00; whereby the Contractor provides the labor and materials for the Interior Alteration to Central Dispatch Center; and

WHEREAS, it appears from Change Order No. 1 dated July 21, 2016, which has been approved by RSC Architects, and a copy of which is attached hereto and incorporated herein by reference, that changes in work not anticipated in the original contract, but within the scope of said contract is required; and

WHEREAS, Change Order No. 1 is in the amount of \$25,020.00, which is less than 20% of the total contract price; and

WHEREAS, funds are available in Account No. 20-293-56-000-030.

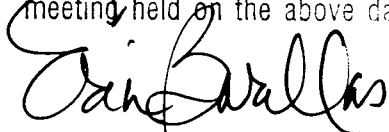
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Change Order No. 1 is hereby authorized and approved.
3. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$25,020.00, with the new contract price being \$309,020.00.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
5. A certified copy of this Resolution shall be forwarded to:
 - Louis Gargiulo Company, Inc.
44 – 46 State Street
Jersey City, New Jersey 07304
 - RSC Architects
 - Peter Fasilis, Deputy Chief

Dated: October 12, 2016

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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-030

Contracted Amt \$ 25,020.00

Unit Price Estimate _____

Date 10/6/16

By Robert J Pittfield

Chief Financial Officer

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): North Bergen Police Department 4233 John F. Kennedy Blvd. North Bergen, NJ 07047	CHANGE ORDER NUMBER: 001 DATE: 7/28/2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Louis Gargiulo 44-46 State Street Jersey City, NJ 07304	ARCHITECT'S PROJECT NUMBER: 09.15.001 CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

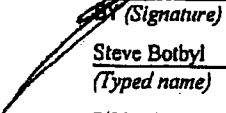
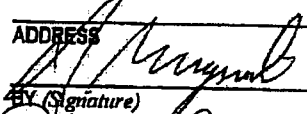
The following work was completed as requested by the Owner.

Patch Court Room Floor	\$1,375.00
Remove AC patch wall	\$ 575.00
Relocate door	\$1,250.00
Credit to delete ceiling work	\$ (650.00)
Relocate unforeseen plumbing	\$4,285.00
Paint stairway	\$1,060.00
Paint stairway ceiling	\$2,585.00
HVAC relocate @ OEM	\$5,200.00
Relocate door controls	\$1,738.00
Cell block & salley port alarm	\$2,722.00
Repair Damaged Lighting	\$3,000.00
Cell block buzzer Option 1	\$2,055.00
Add data sleeves	\$ 225.00
Wood Podium	\$ 750.00
Rear Corridor	\$3,050.00
Credit for Mag Lock	\$ (500.00)
VCT at Server Rm	\$ 300.00
Contingency allowance credit	-\$ 4,000.00
TOTAL	\$25,020.00

The original Contract Sum was	\$ 284,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 284,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,020.00
The new Contract Sum including this Change Order will be	\$ 309,020.00
The Contract Time will be increased by Zero (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RSC Architects	Louis Gargiulo	Township of North Bergen
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
3 University Plaza Drive, Suite 600	44-46 State Street Jersey City, NJ 07304	4233 John F. Kennedy Blvd. North Bergen,
Hackensack, NJ 07601		NJ 07047
ADDRESS	ADDRESS	ADDRESS
 (Signature)	 (Signature)	BY (Signature)
Steve Botbyl	Peter J. Gargiulo	(Typed name)
(Typed name)		
7/28/16	7/28/2016	
DATE	DATE	DATE

RESOLUTION TO INSTALL FIRE HYDRANT

WHEREAS, United Water New Jersey, Inc. has requested authorization for the installation of a fire hydrant at the location indicated on the attached diagram dated August 24, 2016, and

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

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

WHEREAS, our Construction Code Official, Gary Ippolito, has reviewed said application and recommends it approval.

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

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

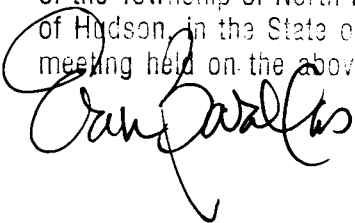
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this resolution

	be	yes	and	NOT MOTING
Cabrera		✓		
Marenco		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

Suez Water New Jersey
New Business Department
60 Devoe Place
Hackensack, New Jersey 07601
Att: James P. Schneider, Manager

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



Township Clerk

Date: October 12, 2016

SULF / WATER NEW JERSEY

Journal of Management Inquiry 22(1) 3-16

Fig. 6. Dependence of the rate constant k_{eff} on the concentration of the initiator $[I_0]$. The conditions are the same as in Fig. 5.

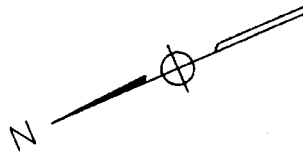
12. *Journal of the American Statistical Association*, 94(447):1031-1042, 1999.

17 JULY 2016

77TH STREET

RIVER ROAD

OK
Humboldt
9/1/16



294±

274'



12

[illegible]

The evaluation of the low frequency response of the device is shown in Figure 10.

142

3. 4. 1

TOWNSHIP OF NORTH BERGEN

RESOLUTION READOPTING PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, the Township of North Bergen's ("Township's") policy is to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations, including, but not limited to, Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA), and the Open Public Meeting Act; and

WHEREAS, the Township Board of Commissioners has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Personnel Policies and Procedures Manual, which has been updated as of October 12, 2016, and which is on file in the Township Clerk's Office, is hereby adopted and approved.

BE IT FURTHER RESOLVED that these personnel policies and procedures generally apply to all officials, appointees, employees, volunteers and independent contractors, but in the event there is a conflict between these policies and procedures and any collective bargaining agreement, police department rules, orders and regulations, personnel services contract or federal

or State law, the terms and conditions of that contract, rule, order, regulation, or law shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Township employees and is not an employment contract, and the provisions of the manual may be amended and supplemented from time to time without notice and at the sole discretion of the Township.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Township shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that the Township Administrator and all managerial/supervisory personnel are responsible for these employment practices, and the Township Administrator’s Administrative Clerk, and General Counsel shall assist the Township Administrator in the implementation of the policies and procedures in the Personnel Policies and Procedures Manual.

Date: October 12, 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.

Carla Wallas
Administrative Clerk

CONSOLIDATION OF PROPERTY

WHEREAS, the Tax Assessor of the Township of North Bergen will consolidate the properties identified as Block 440, Lot 11, and Block 440, Lot 10, into one lot in which the entire property is designated as Block 440, Lot 10; and

WHEREAS, the Tax Assessor will take such action effective as of January 1, 2017; and

WHEREAS, the property tax and property tax assessment should be cancelled for 2017 on Block 440, Lot 11, because of this merger; and

WHEREAS, the new merged Lot 10 has been reassessed to account for this consolidation; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township to cancel all outstanding real property taxes for the first half of 2017 for Lot 11.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding taxes with respect to the following properties are hereby cancelled:

<u>Block</u>	<u>Lot</u>	<u>Assessment</u>	<u>Property Taxes</u>
440	11	\$250,900.00	Year 2017 - \$6,858.36

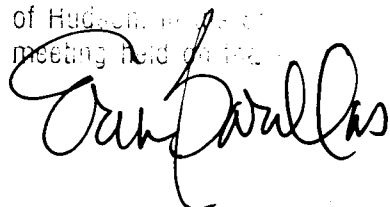
BE IT FURTHER RESOLVED that certified copy of this Resolution be forwarded to:

1. Latinos DOF, LLC
8809 River Road
North Bergen, NJ 07047
2. Tax Assessor
3. Tax Collector

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

Date: October 12, 2016

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



CONSOLIDATION OF PROPERTY

WHEREAS, the Tax Assessor of the Township of North Bergen will consolidate the properties identified as Block 440, Lot 12, and Block 440, Lot 15, into one lot in which the entire property is designated as Block 440, Lot 15; and

WHEREAS, the Tax Assessor will take such action effective as of January 1, 2017; and

WHEREAS, the property tax and property tax assessment should be cancelled for 2017 on Block 440, Lot 12, because of this merger; and

WHEREAS, the new merged Lot 15 has been reassessed to account for this consolidation; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interest of the Township to cancel all outstanding real property taxes for the first half of 2017 for Lot 12.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding taxes with respect to the following properties are hereby cancelled:

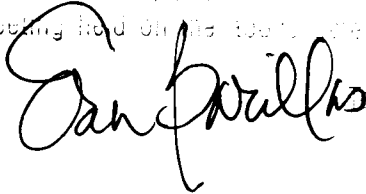
<u>Block</u>	<u>Lot</u>	<u>Assessment</u>	<u>Property Taxes</u>
440	12	\$301,900.00	Year 2017 - \$8,252.44

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

- 1. Latinos DOF, LLC
8809 River Road
North Bergen, NJ 07047
- 2. Tax Assessor
- 3. Tax Collector

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

Date: October 12, 2016

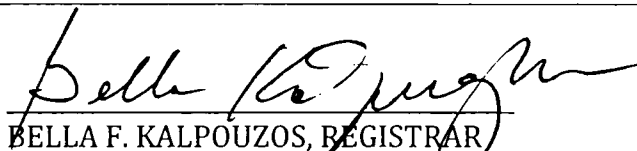
Attest:
I, _____, Township Clerk
do hereby certify that the foregoing is a true and correct copy of the Resolution of the Board of Commissioners of the Township of North Bergen, County of Hudson, New Jersey, as the same was adopted at a meeting held on the 10th day of October, 2016.
 Township Clerk

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

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

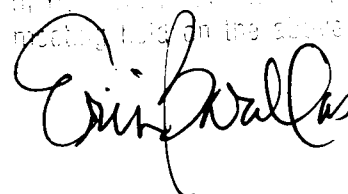
SEPT/2016

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	28	\$10.00	\$280.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	47	\$28.00	\$1,298.00
MARRIAGE CERTIFICATE	73	\$10.00	\$730.00
BIRTH CERTIFICATE	381	\$10.00	\$3,810.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,378.00


Bella F. KALPOUZOS, REGISTRAR

VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Cabrera			
Marengo	Date: Oct. 5, 2016		
Gargiulo			
Pascual			
Sacco			
(Printed name)			

I hereby certify that the above is a true and correct copy of the original records of the Township of North Bergen, New Jersey, for the month of September, 2016.

Tina Barillas, Township Clerk

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

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

DULCE BERIGUETTE
1609 – 76th Street, Apt. # 1
North Bergen, NJ 07047

BETTY BRAVO
2008 – 44th Street
North Bergen, NJ 07047

AMAL A. FARAG
1323 – 14th Street, 2nd Fl.
North Bergen, NJ 07047

ANTONIO S. LOPEZ
417 – 71st Street, Apt. # 2
North Bergen, NJ 07047

GRACE L. ORTIZ
7015 Durham Avenue, 2nd Fl.
North Bergen, NJ 07047

JANET C. REYNOLDS
7709 Durham Avenue
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Dulce Beriguette** of 1609 – 76th Street, Apt. # 1, **Betty Bravo** of 2008 – 44th Street, **Amal A. Farag** of 1323 – 14th Street, 2nd Floor, **Antonio S. Lopez** of 411 – 71st Street, Apt. # 2, **Grace L. Ortiz** of 7015 Durham Avenue, 2nd Floor and **Janet C. Reynolds** of 7709 Durham Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “2 3 5 5 H B” for **Dulce Beriguette**, “H Y 9 4 1 9” for **Betty Bravo**, “H V 8 0 8 7” for **Amal A. Farag**, “H X 1 4 3 8” for **Antonio S. Lopez**, “Y W L 9 5 A” for **Grace L. Ortiz** and “C 5 0 D C D” for **Janet C. Reynolds** 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: October 12, 2016
Published:
Adopted:

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

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

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

**AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF
PRIVATE PROPERTY LOCATED AT 1132 HILLSIDE PLACE,
FOR PUBLIC PURPOSES AND AUTHORIZING THE
COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS.**

WHEREAS, the Township of North Bergen wishes to obtain the private property at 1132 Hillside Place, also known as Block 140, Lot 384, which is necessary for public purposes; and

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

WHEREAS, by separate funding devices, the Township has/will appropriate the sum of One Hundred Thousand Dollars (\$100,000), which represents the estimated compensation for the acquisition; and

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

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

Section 1. The Board of Commissioners does hereby determine that it is necessary to acquire the property located at 1132 Hillside Place, also known as Block 140, Lot 384, for public purposes.

Section 2. The Township hereby authorizes the acquisition of the property known as 1132 Hillside Place, also known as Block 140, Lot 384 by condemnation for

the purpose of acquiring approximately 2,196 square feet (0.05 acres) of private property.

Section 3. The Township is hereby authorized to institute proceedings pursuant to the provisions of the Eminent Domain Act, N.J.S.A. 20:3-1, et seq., for the purposes of acquiring title to the land described herein as Block 140, Lot 384.

Section 4. The estimated One Hundred Thousand Dollars (\$100,000) compensation to be paid for the acquisition of the property as described herein is available by virtue of a separate funding or within the budget adopted by the Township. In accordance with the provisions of N.J.S.A. 20:3-18, the estimated compensation for the taking of private property, if rejected by the property owner, shall be deposited by the Township with the Clerk of the Superior Court upon the filing of any Declaration of Taking, pursuant to N.J.S.A. 20:3-17.

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

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

Section 7. All other parts, portions and provisions of the North Bergen Code be

and the same are hereby ratified and confirmed, except where inconsistent with the terms hereof. In the event of any such inconsistency, the terms of this ordinance shall be deemed to govern.

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

Introduced: October 12, 2016

Published:

Adopted:

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

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

**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 ten (10) Lieutenants of Police
- 5. Not more than eighteen (18) Police Sergeants
- 6. Not more than ninety (90) Patrol Officers

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”
10	Lieutenant	\$110,101.00	\$161,431.79	“A”
18	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”

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: **September 28, 2016**

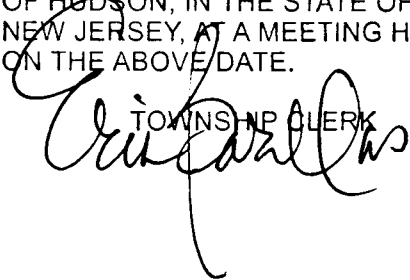
Published:

Adopted:

Attest:

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

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


TOWNSHIP CLERK

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

**AN ORDINANCE 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:

** Ordinance Tabled until next meeting **

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

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

TOWNSHIP CLERK

Carla Wallis