



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 13, 2016
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing temporary appropriations for the calendar year 2016
 - 2. Authorizing transfer of current fund appropriation reserves
 - 3. Authorizing payment of claims if and when funds are available and approved; \$4,351,032.38
 - 4. Authorizing refund of overpayment of taxes; \$5,589.91
 - 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$682,052.26
 - 6. Authorizing payment for sick and vacation
 - 7. Authorizing an extension of a contract to Sal Electric Co., Inc.; \$80.85 per hour
 - 8. Awarding a contract with McEnerney, Brady & Company; \$106,700.00
 - 9. Awarding a contract with New Jersey Animal Control and Rescue, LLC; \$157,000.00
 - 10. Awarding a contract with Remington & Vernick Engineers and Affiliates; 5%-10% of the total construction cost
 - 11. Authorizing Change Order No. 1 to the Rehabilitation of Retaining Wall at Lauren Place
 - 12. Authorizing a Right-of-Way License Agreement with Shrinav Corp.
 - 13. Authorizing the Tax Collector to charge interest rate on delinquent taxes and other municipal charges
 - 14. Authorizing the installation of a new bus shelter
 - 15. Re-appointing Jeanine Bunero, Edwin Casey, Thomas Burke, and Florence Ricigliano to the North Bergen Traffic Advisory Board for a one (1) year term
 - 16. Report from Vital Statistics for the month of December
- V. Open Public Portion
 - VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2016

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY16; and

WHEREAS, the total appropriations in the CY15 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY15 budget is the sum of \$80,070,770.80; and

WHEREAS, 26.25% of the total appropriations in the CY15 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY15 is \$21,018,577.33.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY16.

GENERAL APPROPRIATIONS

ADOPTED

<u>OPERATIONS WITHIN "CAPS"</u>	
<u>Department of Public Affairs</u>	
Director's Office - S&W	51,000.00
Director's Office - OE	7,000.00
Purchasing Agent - S&W	52,500.00
Purchasing Agent - OE	1,500.00
Central Purchasing- OE	32,000.00
Township Administration - S&W	136,000.00
Township Administration - OE	3,000.00
North Hudson Council of Mayors	36,943.00
Clerk's Office - S&W	34,000.00
Clerk's Office - OE	10,000.00
Elections- OE	5,000.00
Public Information- OE	75,000.00
Printing & Legal Advertising- OE	7,500.00
Consulting Services- OE	20,000.00
Office of Community Services - S&W	187,750.00
Office of Community Services - OE	25,000.00
License Officer - S&W	11,000.00
License Officer - OE	1,000.00
Legal Service - S&W	33,500.00
Legal Service - OE	1,500.00
Special Litigation- OE	150,000.00
Rent Control - S&W	18,000.00
Rent Control - OE	10,000.00
Other Insurance- OE	500,000.00
Group Insurance- OE	3,000,000.00
Unemployment Compensation- OE	47,500.00
Board of Health - S&W	139,000.00
Board of Health- OE	10,000.00
Registrar Vital Statistics - S&W	11,000.00
Registrar Vital Statistics - OE	1,500.00
Animal Control Services- OE	75,000.00
Municipal Court - S&W	175,000.00
Municipal Court - OE	40,000.00
TOTAL	4,908,193.00

<u>Department of Revenue & Finance</u>	
Director's Office - S&W	25,000.00
Director's Office - OE	2,000.00
Financial Administration - S&W	63,000.00
Financial Administration – OE	30,000.00
Financial Administration - Special Services	20,000.00
Annual Audit- OE	20,000.00
Postage- OE	30,000.00
Collection of Taxes - S&W	64,000.00
Collection of Taxes - OE	10,000.00
Assessment of Taxes - S&W	38,000.00
Assessment of Taxes - OE	10,000.00
Assessment of Taxes - Special Consultant	30,000.00
Housing Inspectors - S&W	32,000.00
Housing Inspectors - OE	1,000.00
TOTAL	375,000.00
<u>Department of Public Safety</u>	
Director's Office - S&W	69,000.00
Director's Office - OE	2,500.00
Police Department - S&W	2,800,000.00
Police Department - OE	100,000.00
CCTV- S&W	70,000.00
School Crossing Guards - S&W	225,000.00
School Crossing Guards - OE	1,125.00
Ambulance - S&W	230,000.00
Ambulance – OE	10,000.00
Municipal Prosecutors - S&W	22,500.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	2,000.00
Alarm System -OE	2,500.00
ABC Board -OE	10,000.00
Chaplains –OE	750.00
Fire Safety Act - S&W	65,000.00
Vehicle Maintenance -S&W	130,000.00
Vehicle Maintenance – OE	150,000.00
TOTAL	3,892,875.00
<u>Department of Public Works</u>	
Director's Office - S&W	43,500.00
Director's Office - OE	2,000.00
Engineering – OE	20,000.00
Planning Board – OE	20,000.00
Board of Adjustment- OE	20,000.00
Streets & Roads - S&W	600,000.00
Streets & Roads – OE	250,000.00
TOTAL	955,500.00
<u>Department of Parks & Public Property</u>	
Director's Office - S&W	45,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	55,000.00
Buildings & Grounds – OE	50,000.00
Recreation - S&W	115,000.00
Recreation – OE	100,000.00
Celebration of Public Events – OE	10,000.00
Parks & Playgrounds - S&W	225,000.00
Parks & Playgrounds – OE	50,000.00
Pool- S&W	4,000.00
Pool- OE	10,000.00
TOTAL	665,000.00

State Uniform Construction Code	
Chief Administrative of Enforcement - S&W	22,000.00
Chief Administrative of Enforcement - OE	500.00
Building Inspectors - S&W	120,000.00
Building Inspectors - OE	6,500.00
Plumbing Inspectors - S&W	30,000.00
Plumbing Inspectors - OE	750.00
Fire Protection Official - OE	500.00
TOTAL	180,250.00
Unclassified	
Electricity	90,000.00
Street Lighting	115,000.00
Fire Hydrant Service	105,000.00
Water	10,000.00
Telephone	46,000.00
Gasoline	100,000.00
Municipal Utilities Authority	1,000,000.00
TOTAL	1,466,000.00
Contingent	
	2,000.00
Deferred Charges & Statutory Expenditures	
Public Employees' Retirement System	1,280,028.00
Social Security System (OASI)	400,000.00
Police & Firemen's Retirement System of NJ	2,434,375.00
Pension Adjustment Fund	35,000.00
TOTAL	4,149,403.00
Outside "CAPS"	
Maintenance of Free Public Library	577,500.00
911 Operators - S&W	60,000.00
Reserve for Tax Appeals	500,000.00
North Hudson Regional Fire & Rescue	2,500,000.00
Regional Communications System	55,000.00
Drug Alliance- S&W	15,000.00
Drug Alliance- OE	12,000.00
TOTAL	3,719,500.00
Capital Improvements	
Capital Improvement Fund	140,000.00
Exemptions	
Payment of Bond Principal	1,975,000.00
Payment of Bond Anticipation Notes	1,353,000.00
Payment of Bond Interest	1,122,000.00
Payment of Bond Anticipation Notes Interest	319,000.00
Green Trust Principal & Interest	45,000.00
NHRF Lease Payable	1,110,000.00
MUA/NJEIT Pipeline	137,000.00
TOTAL DEBT SERVICE	6,061,000.00

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

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

Chris Sacco Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVES

WHEREAS, various CY15 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY15 Budget Appropriations in the last two months of CY15; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

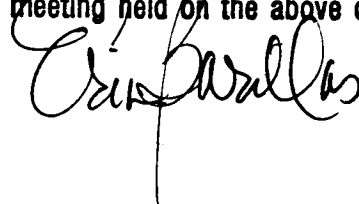
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$47,992.51 be made between the CY16 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W	4,319.34	
Community Services S&W	12,551.82	
Community Services OE		255.00
Legal Services S&W	108.16	
Special Litigation OE		10,000.00
Health Department S&W	325.20	
Vital Statistics S&W	37.02	
Municipal Court S&W	30,650.97	
 <u>Deferred Charges & Statutory Expenditures</u>		
OASI OE		37,737.51

DATED: January 13, 2016

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

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

 Township Clerk

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

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

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

Orlando Barillas Township Clerk

DATED: JANUARY 13, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	250.50
01-204-55-000-002	ACCOUNTS PAYABLE		6251	N.J.STATE DEPT.OF HEALTH	6.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	6.60
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	75281	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
01-204-55-000-002	ACCOUNTS PAYABLE	75282	6450	NORTH BERGEN PARKING	140,695.00
	Vendor Total		6450	NORTH BERGEN PARKING	140,695.00
01-204-55-000-002	ACCOUNTS PAYABLE		8807	TREASURER,ST.OF NJ.DEPT.	21,828.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	21,828.00
01-204-55-000-002	ACCOUNTS PAYABLE		8809	TREASURER,STATE OF NEW JE	2,400.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,400.00
20-293-56-000-009	LEA PROGRAM	75041	15693	STAPLES INC.	37.90
	Vendor Total		15693	STAPLES INC.	37.90
02-213-40-000-004	DRUG ALLIANCE	74851	210452	PRS CONSULTANTS INC.	1,439.25
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	141.75
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.	222.75
02-213-40-000-004	DRUG ALLIANCE	74591	211589	ROSE'S DELI & CATERING	202.00
02-213-40-000-004	DRUG ALLIANCE	74592	211589	ROSE'S DELI & CATERING	275.00
	Vendor Total		211589	ROSE'S DELI & CATERING	477.00
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	15.00
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	15.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	30.00
21-294-56-000-001	AUTO/BODILY INJURY	75298	211827	CCMSI	11,250.00
	Vendor Total		211827	CCMSI	11,250.00
20-293-56-000-029	LAW ENFORCEMENT	73523	214426	SIEMENS INDUSTRY, INC.	24,950.00
	Vendor Total		214426	SIEMENS INDUSTRY, INC.	24,950.00
	Department Total			GENERAL LEDGER	2,389,756.00
01-203-20-157-113	SPECIAL LITIGATION	74854	3175	GITTLEMAN,MUHLSTOCK,	5,134.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,134.00
01-203-43-490-028	SUBSCRIPTION/PUBLICA	72311	4901	LAWYERS DIARY & MANUAL	408.00
	Vendor Total		4901	LAWYERS DIARY & MANUAL	408.00
01-203-20-107-033	PRINTING	74837	7850	ROYAL PRINTING SERVICE	196.00
01-203-20-107-033	PRINTING	73285	7850	ROYAL PRINTING SERVICE	1,244.00
01-203-20-107-033	PRINTING	74936	7850	ROYAL PRINTING SERVICE	540.00
01-203-20-107-033	PRINTING	74550	7850	ROYAL PRINTING SERVICE	425.00
01-203-27-330-020	OFFICE SUPPLIES	74881	7850	ROYAL PRINTING SERVICE	577.08
01-203-27-330-033	PRINTING	73777	7850	ROYAL PRINTING SERVICE	296.00
01-203-27-331-020	OFFICE SUPPLIES	74544	7850	ROYAL PRINTING SERVICE	619.20
	Vendor Total		7850	ROYAL PRINTING SERVICE	3,897.28
01-203-43-490-215	ATS COMPUTER SUPPLIE	75027	9486	UNIVERSAL COMPUTING SERV.	1,466.84
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,466.84
01-203-20-122-106	SERVICE CONTRACT	74843	9660	VISION MEDIA INC.	5,000.00

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-122-106	SERVICE CONTRACT	74916	9660	VISION MEDIA INC.	26,709.69
01-203-20-122-106	SERVICE CONTRACT	74853	9660	VISION MEDIA INC.	12,116.48
		Vendor Total	9660	VISION MEDIA INC.	43,826.17
01-203-20-125-305	WINTERFEST	74840	13193	BOND PARADE FLOATS & DISP	1,400.00
		Vendor Total	13193	BOND PARADE FLOATS & DISP	1,400.00
01-203-20-122-108	ADVERTISING	74903	13671	CONTINENTAL NEWSPAPER	900.00
		Vendor Total	13671	CONTINENTAL NEWSPAPER	900.00
01-203-20-157-113	SPECIAL LITIGATION	74844	13673	CHASAN,LEYNER,BARISO &	45,698.00
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	45,698.00
01-203-20-125-035	SENIOR CITIZEN PROGR	74920	15228	KAREN PIANESE	110.88
		Vendor Total	15228	KAREN PIANESE	110.88
01-203-20-106-020	OFFICE SUPPLIES	68893	15693	STAPLES INC.	91.46
01-203-20-125-027	MISCELLANEOUS	74410	15693	STAPLES INC.	367.38
01-203-20-126-020	OFFICE SUPPLIES	74740	15693	STAPLES INC.	35.21
01-203-27-330-020	OFFICE SUPPLIES	74687	15693	STAPLES INC.	82.36
		Vendor Total	15693	STAPLES INC.	576.41
01-203-20-125-305	WINTERFEST	74839	16365	FULL SERVICE MAILERS,INC.	540.65
		Vendor Total	16365	FULL SERVICE MAILERS,INC.	540.65
01-203-20-122-108	ADVERTISING	74904	16438	LA NOTICIA NEWAPAPER	900.00
		Vendor Total	16438	LA NOTICIA NEWAPAPER	900.00
01-203-43-490-304	INTERPRETER	75013	16614	SONIA VELEZ	3,000.00
01-203-43-490-304	INTERPRETER	75024	16614	SONIA VELEZ	2,900.00
01-203-43-490-304	INTERPRETER	75022	16614	SONIA VELEZ	375.00
		Vendor Total	16614	SONIA VELEZ	6,275.00
01-203-20-157-113	SPECIAL LITIGATION	74856	16890	WEINER LESNIAK LLP	68.00
		Vendor Total	16890	WEINER LESNIAK LLP	68.00
01-203-20-157-113	SPECIAL LITIGATION	74719	17263	LUM,DRASCO,POSITAN LLC	1,683.00
01-203-20-157-113	SPECIAL LITIGATION	74718	17263	LUM,DRASCO,POSITAN LLC	14,775.20
		Vendor Total	17263	LUM,DRASCO,POSITAN LLC	16,458.20
01-203-20-111-020	OFFICE SUPPLIES	74988	17294	LIZ GONZALEZ	67.97
		Vendor Total	17294	LIZ GONZALEZ	67.97
01-203-20-111-023	PERMIT,LICENSES,FEE	74842	210390	GFOA	595.00
		Vendor Total	210390	GFOA	595.00
01-203-20-125-038	CULTURAL AFFAIRS EXP	74926	210803	FREDERICK M. FOCESATO	500.00
		Vendor Total	210803	FREDERICK M. FOCESATO	500.00
01-203-43-490-144	REPLACE JUDGES	74624	211356	AMARILIS ALBUERME DIAZ	300.00
		Vendor Total	211356	AMARILIS ALBUERME DIAZ	300.00
01-203-20-106-020	OFFICE SUPPLIES	75026	211495	W.B. MASON CO, INC.	10.60
01-203-20-107-022	COPY PAPER	74846	211495	W.B. MASON CO, INC.	25.10
01-203-20-111-020	OFFICE SUPPLIES	74864	211495	W.B. MASON CO, INC.	4.88
01-203-20-111-020	OFFICE SUPPLIES	74863	211495	W.B. MASON CO, INC.	4.82
01-203-20-155-020	OFFICE SUPPLIES	74885	211495	W.B. MASON CO, INC.	11.02
		Vendor Total	211495	W.B. MASON CO, INC.	56.42
01-203-20-125-037	EMERGENCY RELIEF	74547	211589	ROSE'S DELI & CATERING	87.05
		Vendor Total	211589	ROSE'S DELI & CATERING	87.05
01-203-20-125-038	CULTURAL AFFAIRS EXP	74800	212172	INSERRA SUPERMARKETS INC.	96.47
		Vendor Total	212172	INSERRA SUPERMARKETS INC.	96.47

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-100-024	OTHER SERVICES	74838	212279	STANLEY-ACCOUNTS RECEIVAB	275.34
		Vendor Total	212279	STANLEY-ACCOUNTS RECEIVAB	275.34
01-203-20-100-024	OTHER SERVICES	74850	212335	THE JERSEY JOURNAL	89.99
		Vendor Total	212335	THE JERSEY JOURNAL	89.99
01-203-20-125-037	EMERGENCY RELIEF	74919	212543	TONS OF TOYS	570.00
		Vendor Total	212543	TONS OF TOYS	570.00
01-203-20-107-025	RENTALS & LEASES	74456	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
01-203-43-490-144	REPLACE JUDGES	75023	213025	CHERYL SCOTT CASHMAN	600.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	600.00
01-203-20-157-113	SPECIAL LITIGATION	74855	213900	JOHN D. LYNCH, ESQ.	200.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	200.00
01-203-43-490-146	POSTAGE METER/SUPPLI	75297	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00
01-203-20-111-020	OFFICE SUPPLIES	74865	214522	PERKAROMA COFFEE SERVICE,	39.60
01-203-20-125-027	MISCELLANEOUS	73366	214522	PERKAROMA COFFEE SERVICE,	21.80
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	61.40
01-203-20-125-038	CULTURAL AFFAIRS EXP	74927	214654	PINACLE MARKET	308.13
		Vendor Total	214654	PINACLE MARKET	308.13
	Department Total		1	PUBLIC AFFAIRS	134,169.26
01-203-20-130-267	PAYROLL COSTS	75304	110	ADP	2,283.41
01-203-20-130-267	PAYROLL COSTS	75265	110	ADP	2,737.91
01-203-20-130-267	PAYROLL COSTS	75000	110	ADP	2,399.40
01-203-20-130-267	PAYROLL COSTS	74993	110	ADP	2,810.96
01-203-20-130-267	PAYROLL COSTS	74994	110	ADP	2,670.62
		Vendor Total	110	ADP	12,902.30
01-203-20-151-035	CONSULTING SERVICE	74890	5300	INFOCROSSING,INC.	1,079.35
		Vendor Total	5300	INFOCROSSING,INC.	1,079.35
01-203-22-200-026	OTHER REIMBURSEMENT	75279	7293	DAVID PRINA	25.00
01-203-22-200-032	GAS REIMBURSEMENT	75279	7293	DAVID PRINA	17.50
		Vendor Total	7293	DAVID PRINA	42.50
01-203-20-145-031	TRAVEL/MTGS/MEMBERSH	74894	9005	TCTA	100.00
		Vendor Total	9005	TCTA	100.00
01-203-20-145-020	OFFICE SUPPLIES	74338	15693	STAPLES INC.	539.70
		Vendor Total	15693	STAPLES INC.	539.70
01-203-22-200-026	OTHER REIMBURSEMENT	75269	211609	RICHARD SALAMON III	25.00
01-203-22-200-032	GAS REIMBURSEMENT	75269	211609	RICHARD SALAMON III	26.25
		Vendor Total	211609	RICHARD SALAMON III	51.25
01-203-22-200-026	OTHER REIMBURSEMENT	75266	211625	JOHN J. LONGO	25.00
01-203-22-200-032	GAS REIMBURSEMENT	75266	211625	JOHN J. LONGO	50.00
		Vendor Total	211625	JOHN J. LONGO	75.00
01-203-22-200-032	GAS REIMBURSEMENT	75280	212552	JUAN QUINTERO	45.00
		Vendor Total	212552	JUAN QUINTERO	45.00
01-203-20-131-024	OTHER SERVICES	74849	213275	WIZDOM III LLC	1,888.02
		Vendor Total	213275	WIZDOM III LLC	1,888.02
01-203-20-136-043	POSTAGE	75297	213968	PITNEY BOWES SOLUTIONS	199.00

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		Vendor Total	213968	PITNEY BOWES SOLUTIONS	199.00
01-203-20-145-036	LEGAL ADS	74996	214032	THE JERSEY JOURNAL	3,786.80
		Vendor Total	214032	THE JERSEY JOURNAL	3,786.80
01-203-20-130-024	OTHER SERVICES	73841	214107	DUNBAR ARMORED	1,009.64
		Vendor Total	214107	DUNBAR ARMORED	1,009.64
01-203-20-131-040	BOND COUNCEL	75296	214237	GB ASSOCIATES LLC	2,450.00
		Vendor Total	214237	GB ASSOCIATES LLC	2,450.00
		Department Total	2	REVENUE & FINANCE	24,168.56
01-203-26-315-257	AUTO & TRUCK PARTS	74748	461	ATLANTIC DETROIT DIESEL	334.01
		Vendor Total	461	ATLANTIC DETROIT DIESEL	334.01
01-203-26-315-205	AUTOMOTIVE PARTS	74812	720	BEYER BROS.CORP.	129.55
		Vendor Total	720	BEYER BROS.CORP.	129.55
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	74868	1470	CLIFFSIDE BODY CORP.	307.56
01-203-26-315-205	AUTOMOTIVE PARTS	74764	1470	CLIFFSIDE BODY CORP.	2.41
01-203-26-315-205	AUTOMOTIVE PARTS	74897	1470	CLIFFSIDE BODY CORP.	46.43
01-203-26-315-205	AUTOMOTIVE PARTS	74871	1470	CLIFFSIDE BODY CORP.	10.41
		Vendor Total	1470	CLIFFSIDE BODY CORP.	366.81
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	60.00
01-203-25-240-033	PRINTING	74973	7850	ROYAL PRINTING SERVICE	600.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	600.00
01-203-25-240-027	MISCELLANEOUS	75044	8920	S W LOCK	1,380.00
01-203-25-240-027	MISCELLANEOUS	75046	8920	S W LOCK	1,247.00
01-203-25-240-027	MISCELLANEOUS	75043	8920	S W LOCK	499.00
		Vendor Total	8920	S W LOCK	3,126.00
01-203-25-240-051	OTHER APPAREL	74971	9420	UNIFORMS BY ROSE	1,352.00
		Vendor Total	9420	UNIFORMS BY ROSE	1,352.00
01-203-25-240-052	PUBLIC SAFETY EQUIPM	74830	13041	MOBILE TECHTRONICS INC.	996.00
01-203-26-315-048	COMMUNICATIONS	74830	13041	MOBILE TECHTRONICS INC.	60.00
01-203-26-315-251	COMMUNICATION EQUIP	74761	13041	MOBILE TECHTRONICS INC.	647.15
		Vendor Total	13041	MOBILE TECHTRONICS INC.	1,703.15
01-203-26-315-264	OTHER SUPPLIES	74332	14282	MATERA'S NURSERY	161.70
		Vendor Total	14282	MATERA'S NURSERY	161.70
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	75017	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-26-315-257	AUTO & TRUCK PARTS	74646	15026	HACKENSACK AUTO SPRING	198.95
		Vendor Total	15026	HACKENSACK AUTO SPRING	198.95
01-203-26-315-026	OTHER REIMBURSEMENT	74898	15199	PRIME UNIFORM INC.	474.00
		Vendor Total	15199	PRIME UNIFORM INC.	474.00
01-203-26-315-205	AUTOMOTIVE PARTS	74802	15262	AUTOMOTIVE BRAKE COMPANY	167.81
01-203-26-315-205	AUTOMOTIVE PARTS	74661	15262	AUTOMOTIVE BRAKE COMPANY	117.56
01-203-26-315-205	AUTOMOTIVE PARTS	74657	15262	AUTOMOTIVE BRAKE COMPANY	211.00
01-203-26-315-205	AUTOMOTIVE PARTS	74934	15262	AUTOMOTIVE BRAKE COMPANY	277.03
01-203-26-315-205	AUTOMOTIVE PARTS	74891	15262	AUTOMOTIVE BRAKE COMPANY	46.14
01-203-26-315-205	AUTOMOTIVE PARTS	74755	15262	AUTOMOTIVE BRAKE COMPANY	3,864.15
01-203-26-315-205	AUTOMOTIVE PARTS	74832	15262	AUTOMOTIVE BRAKE COMPANY	11.51
01-203-26-315-205	AUTOMOTIVE PARTS	74806	15262	AUTOMOTIVE BRAKE COMPANY	8.92

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01-203-26-315-205	AUTOMOTIVE PARTS	74947	15262	AUTOMOTIVE BRAKE COMPANY	60.13
01-203-26-315-205	AUTOMOTIVE PARTS	74930	15262	AUTOMOTIVE BRAKE COMPANY	39.62
01-203-26-315-205	AUTOMOTIVE PARTS	74869	15262	AUTOMOTIVE BRAKE COMPANY	149.16
01-203-26-315-207	SHOP EQUIPMENT	74803	15262	AUTOMOTIVE BRAKE COMPANY	459.40
01-203-26-315-207	SHOP EQUIPMENT	74655	15262	AUTOMOTIVE BRAKE COMPANY	71.96
01-203-26-315-257	AUTO & TRUCK PARTS	74765	15262	AUTOMOTIVE BRAKE COMPANY	15.60
01-203-26-315-257	AUTO & TRUCK PARTS	74805	15262	AUTOMOTIVE BRAKE COMPANY	21.18
01-203-26-315-257	AUTO & TRUCK PARTS	74915	15262	AUTOMOTIVE BRAKE COMPANY	244.38
01-203-26-315-257	AUTO & TRUCK PARTS	74913	15262	AUTOMOTIVE BRAKE COMPANY	105.90
01-203-26-315-257	AUTO & TRUCK PARTS	74801	15262	AUTOMOTIVE BRAKE COMPANY	54.90
01-203-26-315-257	AUTO & TRUCK PARTS	74780	15262	AUTOMOTIVE BRAKE COMPANY	136.86
01-203-26-315-257	AUTO & TRUCK PARTS	74654	15262	AUTOMOTIVE BRAKE COMPANY	124.17
Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY		6,187.38
01-203-25-240-022	OFFICE EQUIPMENT MAI	74549	15693	STAPLES INC.	204.52
Vendor Total		15693	STAPLES INC.		204.52
01-203-26-315-205	AUTOMOTIVE PARTS	75038	16145	STADIUM AUTO MALL SALES,	106.25
01-203-26-315-205	AUTOMOTIVE PARTS	74753	16145	STADIUM AUTO MALL SALES,	38.50
01-203-26-315-205	AUTOMOTIVE PARTS	74873	16145	STADIUM AUTO MALL SALES,	56.25
01-203-26-315-257	AUTO & TRUCK PARTS	74754	16145	STADIUM AUTO MALL SALES,	78.33
Vendor Total		16145	STADIUM AUTO MALL SALES,		279.33
01-203-26-315-257	AUTO & TRUCK PARTS	74644	16419	CUMMINS POWER SYSTEMS, LL	57.26
Vendor Total		16419	CUMMINS POWER SYSTEMS, LL		57.26
01-203-26-315-205	AUTOMOTIVE PARTS	74862	17283	AMERICAN HOSE & HYDRAULIC	160.32
01-203-26-315-257	AUTO & TRUCK PARTS	72059	17283	AMERICAN HOSE & HYDRAULIC	99.62
01-203-26-315-257	AUTO & TRUCK PARTS	72258	17283	AMERICAN HOSE & HYDRAULIC	71.33
Vendor Total		17283	AMERICAN HOSE & HYDRAULIC		331.27
01-203-26-315-024	OTHER SERVICES	74817	210451	JESCO INC	981.70
Vendor Total		210451	JESCO INC		981.70
01-203-26-315-025	RENTAL & LEASES	74611	210678	UNITED RENTALS	585.12
Vendor Total		210678	UNITED RENTALS		585.12
01-203-26-315-191	TIRES & TUBES	74749	210871	CUSTOM BANDAG INC.	2,225.40
Vendor Total		210871	CUSTOM BANDAG INC.		2,225.40
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	74982	211229	PASSAIC COUNTY POLICE ACA	200.00
Vendor Total		211229	PASSAIC COUNTY POLICE ACA		200.00
01-203-26-315-205	AUTOMOTIVE PARTS	74960	211234	ROBERT'S AND SON, INC.	195.00
01-203-26-315-205	AUTOMOTIVE PARTS	75032	211234	ROBERT'S AND SON, INC.	285.00
01-203-26-315-257	AUTO & TRUCK PARTS	74959	211234	ROBERT'S AND SON, INC.	1,910.00
Vendor Total		211234	ROBERT'S AND SON, INC.		2,390.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	74981	211324	PASSAIC COUNTY POLICE ACA	100.00
Vendor Total		211324	PASSAIC COUNTY POLICE ACA		100.00
01-203-26-315-205	AUTOMOTIVE PARTS	74833	211810	BUY WISE	162.52
01-203-26-315-205	AUTOMOTIVE PARTS	74813	211810	BUY WISE	221.60
01-203-26-315-205	AUTOMOTIVE PARTS	74818	211810	BUY WISE	136.22
01-203-26-315-205	AUTOMOTIVE PARTS	74809	211810	BUY WISE	357.82
01-203-26-315-205	AUTOMOTIVE PARTS	74834	211810	BUY WISE	6.65
01-203-26-315-205	AUTOMOTIVE PARTS	74692	211810	BUY WISE	98.98
01-203-26-315-207	SHOP EQUIPMENT	74811	211810	BUY WISE	187.92
01-203-26-315-215	PARKING AUTHORITY	74782	211810	BUY WISE	186.01
Vendor Total		211810	BUY WISE		1,357.72
01-203-25-240-022	OFFICE EQUIPMENT MAI	74461	212178	METRO FIRE & SAFETY	215.00

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		Vendor Total	212178	METRO FIRE & SAFETY	215.00
01-203-26-315-198	CAR WASH & LUB	74760	212320	BIG DADDY'S CAR WASH &	303.00
		Vendor Total	212320	BIG DADDY'S CAR WASH &	303.00
01-203-26-315-205	AUTOMOTIVE PARTS	74757	212976	FRANK'S TRUCK CENTER, INC	142.44
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	142.44
01-203-25-240-024	OTHER SERVICES	74508	213552	EVERBRIDGE	18,000.00
		Vendor Total	213552	EVERBRIDGE	18,000.00
01-203-26-315-264	OTHER SUPPLIES	74645	213703	AMP PRODUCTS LLC	314.81
		Vendor Total	213703	AMP PRODUCTS LLC	314.81
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	74980	213765	BERGEN COUNTY	175.00
		Vendor Total	213765	BERGEN COUNTY	175.00
01-203-26-315-205	AUTOMOTIVE PARTS	73914	213931	KSI TRADING CORP.	115.00
01-203-26-315-205	AUTOMOTIVE PARTS	74831	213931	KSI TRADING CORP.	196.00
		Vendor Total	213931	KSI TRADING CORP.	311.00
01-203-25-240-026	OTHER REIMBURSEMENT	74978	213977	DAVID DOWD	223.10
		Vendor Total	213977	DAVID DOWD	223.10
01-203-26-315-205	AUTOMOTIVE PARTS	74907	214087	A & K EQUIPMENT COMPANY	285.12
		Vendor Total	214087	A & K EQUIPMENT COMPANY	285.12
01-203-26-315-024	OTHER SERVICES	74771	214102	PRAXAIR DISTRIBUTION	260.73
		Vendor Total	214102	PRAXAIR DISTRIBUTION	260.73
01-203-26-315-214	VEHICLE BODY REPAIRS	74781	214203	AMERICAN AUTO BODY & PAIN	650.00
		Vendor Total	214203	AMERICAN AUTO BODY & PAIN	650.00
01-203-26-315-200	TOOLS	73558	214234	MICHAEL LUBIN	318.18
		Vendor Total	214234	MICHAEL LUBIN	318.18
01-203-26-315-203	ELECTRICAL	74763	214235	BATTERIES PLUS BULBS	125.90
01-203-26-315-207	SHOP EQUIPMENT	74746	214235	BATTERIES PLUS BULBS	365.00
01-203-26-315-257	AUTO & TRUCK PARTS	74567	214235	BATTERIES PLUS BULBS	921.00
		Vendor Total	214235	BATTERIES PLUS BULBS	1,411.90
01-203-25-240-053	LAW ENFORCEMENT EQUI	75042	214363	EVIDENT INC.	675.71
		Vendor Total	214363	EVIDENT INC.	675.71
01-203-26-315-024	OTHER SERVICES	74698	214643	WEATHER WORKS CONSULTING	1,600.00
		Vendor Total	214643	WEATHER WORKS CONSULTING	1,600.00
		Department Total	3	PUBLIC SAFETY	48,601.86
01-203-26-290-063	OTHER SPEC.EQUIP.	74830	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	275.00
01-203-26-290-020	OFFICE SUPPLIES	74794	15693	STAPLES INC.	42.16
		Vendor Total	15693	STAPLES INC.	42.16
01-203-26-290-025	RENTAL & LEASES	74612	17214	CSX TRANSPORTATION	230.47
		Vendor Total	17214	CSX TRANSPORTATION	230.47
01-203-26-290-032	SIGN SHOP	74632	210578	GARDEN STATE HIGHWAY INC.	3,024.80
		Vendor Total	210578	GARDEN STATE HIGHWAY INC.	3,024.80
01-203-26-290-059	ST.& RD.EQUIP.	74737	210776	FOSTER AND COMPANY, INC	505.94
		Vendor Total	210776	FOSTER AND COMPANY, INC	505.94
01-203-26-290-059	ST.& RD.EQUIP.	74773	213525	WALSH PEST ELIMINATION	960.00

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Vendor Total 213525 WALSH PEST ELIMINATION					960.00
01-203-26-290-032	SIGN SHOP	74627	213750	N. GLANTZ & SON	1,166.94
01-203-26-290-032	SIGN SHOP	74628	213750	N. GLANTZ & SON	273.98
Vendor Total 213750 N. GLANTZ & SON					1,440.92
01-203-26-290-059	ST.& RD.EQUIP.	73860	214223	WHITE CAP CONSTRUCTION SU	542.55
Vendor Total 214223 WHITE CAP CONSTRUCTION SU					542.55
01-203-26-290-065	SOLID WASTER FEES	74759	214264	LINCOLN RECYCLING SERVICE	18,907.44
Vendor Total 214264 LINCOLN RECYCLING SERVICE					18,907.44
01-203-26-290-059	ST.& RD.EQUIP.	74766	214422	FASTENAL COMPANY	162.48
01-203-26-290-066	TRAFFIC DEPARTMENT	74796	214422	FASTENAL COMPANY	241.64
01-203-26-290-105	REPAIR-MACHINERY & E	74767	214422	FASTENAL COMPANY	684.43
01-203-26-290-105	REPAIR-MACHINERY & E	73795	214422	FASTENAL COMPANY	1,025.40
Vendor Total 214422 FASTENAL COMPANY					2,113.95
Department Total 4 PUBLIC WORKS					28,043.23
01-203-22-196-020	OFFICE SUPPLIES	74793	15693	STAPLES INC.	111.16
Vendor Total 15693 STAPLES INC.					111.16
Department Total 5 UNIFORM CONSTRUCTION CODE					111.16
01-203-28-370-215	OTHER EVENTS	74995	6621	NJRPA	1,080.00
Vendor Total 6621 NJRPA					1,080.00
01-203-55-500-177	ELECTRIC & GAS	74867	7340	PUBLIC SERVICE ELEC & GAS	656.90
Vendor Total 7340 PUBLIC SERVICE ELEC & GAS					656.90
01-203-26-310-086	DOOR & LOCK REPAIRS	74742	8920	S W LOCK	36.00
01-203-26-310-086	DOOR & LOCK REPAIRS	74945	8920	S W LOCK	28.00
Vendor Total 8920 S W LOCK					64.00
01-203-28-370-068	GENERAL OTHER EXPENS	74658	9420	UNIFORMS BY ROSE	743.00
Vendor Total 9420 UNIFORMS BY ROSE					743.00
01-203-28-375-073	CB RADIO REPAIR	74830	13041	MOBILE TECHTRONICS INC.	170.00
Vendor Total 13041 MOBILE TECHTRONICS INC.					170.00
01-203-28-370-096	DANCE LESSONS	74322	13182	BUNDLES OF TUMBLES	840.00
Vendor Total 13182 BUNDLES OF TUMBLES					840.00
01-203-20-104-020	OFFICE SUPPLIES	74784	15693	STAPLES INC.	151.43
01-203-26-310-072	CLEANING SUPPLIES	74799	15693	STAPLES INC.	149.90
01-203-26-310-072	CLEANING SUPPLIES	74798	15693	STAPLES INC.	255.30
Vendor Total 15693 STAPLES INC.					556.63
01-203-26-310-085	CONST/MAINT-PINO'S	74852	16133	PINO SUPPLIES	30.00
Vendor Total 16133 PINO SUPPLIES					30.00
01-203-26-310-076	PLUMB &ELECTRICAL RE	74640	210697	SAL ELECTRIC CO,INC	1,940.40
Vendor Total 210697 SAL ELECTRIC CO,INC					1,940.40
01-203-26-310-084	CONST/MAINT-LOWE'S	74641	210864	LOWE'S	135.73
01-203-26-310-084	CONST/MAINT-LOWE'S	74776	210864	LOWE'S	88.27
01-203-26-310-084	CONST/MAINT-LOWE'S	74694	210864	LOWE'S	94.80
01-203-26-310-084	CONST/MAINT-LOWE'S	74820	210864	LOWE'S	300.83
01-203-26-310-084	CONST/MAINT-LOWE'S	74924	210864	LOWE'S	20.84
01-203-26-310-084	CONST/MAINT-LOWE'S	74888	210864	LOWE'S	25.45
01-203-26-310-084	CONST/MAINT-LOWE'S	74814	210864	LOWE'S	47.66
01-203-26-310-084	CONST/MAINT-LOWE'S	74943	210864	LOWE'S	127.05
Vendor Total 210864 LOWE'S					840.63

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01-203-28-375-074	LANDSCAPE MAINT & BI	74878	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
	Vendor Total	211192	GREENLEAF LANDSCAPE SYSTE		4,726.66
01-203-28-370-068	GENERAL OTHER EXPENS	74153	211415	ALERT GRAPHICS	656.00
	Vendor Total	211415	ALERT GRAPHICS		656.00
01-203-28-370-068	GENERAL OTHER EXPENS	74790	211495	W.B. MASON CO, INC.	11.52
	Vendor Total	211495	W.B. MASON CO, INC.		11.52
01-203-26-310-083	CONST/MAINT-HOME DEP	74752	212429	HOME DEPOT CREDIT SERVICE	138.42
	Vendor Total	212429	HOME DEPOT CREDIT SERVICE		138.42
01-203-28-371-027	MISCELLANEOUS	74659	212749	DIVISION OF STATE POLICE	490.00
01-203-28-371-027	MISCELLANEOUS	74861	212749	DIVISION OF STATE POLICE	220.00
	Vendor Total	212749	DIVISION OF STATE POLICE		710.00
01-203-28-370-097	BUS DRIVERS	74848	213964	LUIS ACEVEDO	90.00
	Vendor Total	213964	LUIS ACEVEDO		90.00
01-203-28-375-024	OTHER SERVICES	74375	214426	SIEMENS INDUSTRY, INC.	776.00
	Vendor Total	214426	SIEMENS INDUSTRY, INC.		776.00
01-203-26-310-315	NUTRITION CENTER		214430	BIBIANNA ABAD	100.00
	Vendor Total	214430	BIBIANNA ABAD		100.00
01-203-28-370-096	DANCE LESSONS	74789	214634	ISABELA ZAPATA	400.00
	Vendor Total	214634	ISABELA ZAPATA		400.00
01-203-26-310-315	NUTRITION CENTER		214663	FRANCISO OSORTA	100.00
	Vendor Total	214663	FRANCISO OSORTA		100.00
01-203-26-310-315	NUTRITION CENTER		214664	MARIA JUAN	100.00
	Vendor Total	214664	MARIA JUAN		100.00
	Department Total	6	PARKS		14,730.16
01-203-31-436-130	FIRE HYDRANT SERVICE	74828	3540	UNITED WATER NEW JERSEY	34,388.14
01-203-31-445-131	WATER	75093	3540	UNITED WATER NEW JERSEY	1,495.92
01-203-31-445-131	WATER	75104	3540	UNITED WATER NEW JERSEY	1,035.23
01-203-31-445-131	WATER	74829	3540	UNITED WATER NEW JERSEY	1,152.06
	Vendor Total	3540	UNITED WATER NEW JERSEY		38,071.35
01-203-31-430-126	ELECTRICITY	75110	7340	PUBLIC SERVICE ELEC & GAS	37,091.03
01-203-31-430-126	ELECTRICITY	74787	7340	PUBLIC SERVICE ELEC & GAS	25,275.76
01-203-31-435-129	STREET LIGHTING	74826	7340	PUBLIC SERVICE ELEC & GAS	1,540.87
01-203-31-435-129	STREET LIGHTING	74824	7340	PUBLIC SERVICE ELEC & GAS	2,761.94
	Vendor Total	7340	PUBLIC SERVICE ELEC & GAS		66,669.60
01-203-31-450-127	TELEPHONE	75218	210330	VERIZON WIRELESS	3,995.92
	Vendor Total	210330	VERIZON WIRELESS		3,995.92
01-203-31-450-127	TELEPHONE	74866	211614	CABLEVISION	2,359.73
	Vendor Total	211614	CABLEVISION		2,359.73
01-203-31-460-125	GASOLINE	74778	214390	NATIONAL TERMINAL, INC.	5,497.60
01-203-31-460-125	GASOLINE	74552	214390	NATIONAL TERMINAL, INC.	7,247.50
	Vendor Total	214390	NATIONAL TERMINAL, INC.		12,745.10
	Department Total	7	UNCLASSIFIED		123,841.70
04-215-55-991-053	RENOVATION OF PARKS	75003	850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75140	850	BOSWELL ENGINEERING CO.,I	2,328.25
	Vendor Total	850	BOSWELL ENGINEERING CO.,I		2,495.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73761	14432	DI PASQUA PLUMBING & HEAT	199.20

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74543	14432	DI PASQUA PLUMBING & HEAT	1,708.35
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	1,907.55
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74879	14752	J.FLETCHER CREAMER & SON,	3,505.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	3,505.00
04-215-55-995-057	OFFICE EQUIP. PA	74549	15693	STAPLES INC.	1,773.09
	Vendor Total		15693	STAPLES INC.	1,773.09
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71568	16912	CONSUMER CARPETS CORP.	7,368.02
	Vendor Total		16912	CONSUMER CARPETS CORP.	7,368.02
04-215-55-991-054	IMPROVE PUBLIC BLDGS	74639	210697	SAL ELECTRIC CO,INC	805.12
04-215-55-991-054	IMPROVE PUBLIC BLDGS	74347	210697	SAL ELECTRIC CO,INC	370.60
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74374	210697	SAL ELECTRIC CO,INC	5,514.55
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73941	210697	SAL ELECTRIC CO,INC	825.70
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73482	210697	SAL ELECTRIC CO,INC	2,046.91
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74273	210697	SAL ELECTRIC CO,INC	367.53
	Vendor Total		210697	SAL ELECTRIC CO,INC	9,930.41
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74942	210864	LOWE'S	176.34
	Vendor Total		210864	LOWE'S	176.34
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74380	211509	JAY-CUE CONSTRUCTION CO.I	395.86
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	395.86
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73247	212062	PINE ENVIRONMENTAL SERVIC	296.00
	Vendor Total		212062	PINE ENVIRONMENTAL SERVIC	296.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75035	212678	PACKETALK, LLC	16,298.00
	Vendor Total		212678	PACKETALK, LLC	16,298.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	73525	213732	PENNETTA INDUSTRIAL	1,554.23
04-215-55-991-054	IMPROVE PUBLIC BLDGS	74138	213732	PENNETTA INDUSTRIAL	1,350.99
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73970	213732	PENNETTA INDUSTRIAL	2,535.20
	Vendor Total		213732	PENNETTA INDUSTRIAL	5,440.42
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74586	213982	TRANE U.S. INC.	11,694.00
	Vendor Total		213982	TRANE U.S. INC.	11,694.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74795	214416	NATIONAL FENCE SYSTEMS IN	2,002.00
	Vendor Total		214416	NATIONAL FENCE SYSTEMS IN	2,002.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74112	214426	SIEMENS INDUSTRY, INC.	2,131.44
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74050	214426	SIEMENS INDUSTRY, INC.	3,713.00
	Vendor Total		214426	SIEMENS INDUSTRY, INC.	5,844.44
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74928	214563	KENNEDY FLOORS	3,067.00
	Vendor Total		214563	KENNEDY FLOORS	3,067.00
04-215-55-995-070	FLEET VEHICLES/EQUIP	73945	214608	ALLIANCE BUS GROUP	54,850.00
	Vendor Total		214608	ALLIANCE BUS GROUP	54,850.00
	Department Total		40	CAPITAL	127,043.38
	VR's Total				2,890,465.31
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
	Department Total		1	PUBLIC AFFAIRS	300.00
01-201-25-267-047	NHRFR	75181	16604	NORTH HUDSON REGIONAL	1,143,500.07
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,143,500.07

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Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		14	OUTSIDE CAPS	1,143,500.07
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	371.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	371.00
	Department Total		3	PUBLIC SAFETY	371.00
01-201-45-943-317	NHRFR LEASE PAYABLE	75182	16604	NORTH HUDSON REGIONAL	316,396.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	316,396.00
	Department Total		20	DEBT SERVICE	316,396.00
	VP's Total				1,460,567.07
	Fund Total		1	CURRENT	4,185,361.60
	Fund Total		2	STATE & FEDERAL	1,916.25
	Fund Total		4	CAPITAL	127,043.38
	Fund Total		20	OTHER TRUST	25,461.15
	Fund Total		21	JIF	11,250.00
	Grand Total				4,351,032.38

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

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 REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

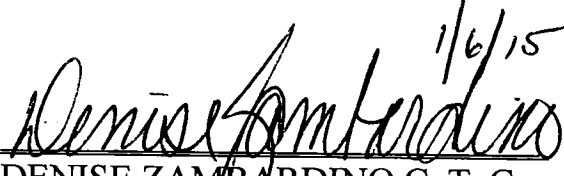
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

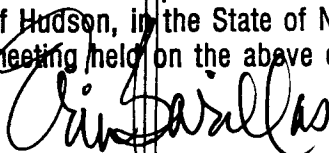
Date: *January 13, 2016*

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

2014.....\$	1,493.24
2015.....\$	4,096.67
Total.....\$	5,589.91

1/6/15

 DENISE ZAMBARDINO C. T. C.

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 # TAP overpayments
 Contracted Amt 5,589.91
 Unit Price Estimate _____
 Date 1-8-16
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
40 / 12.01 C003G 1911 Grand Ave #3G 97321	CHASE P.O Box 961227 Ft. Worth, TX 76161	2014.....\$	1,493.24
96 / 1 4827 Tonnelle Ave 197700	TONNELLE AVE ASSOC LLC P.O. Box 3182 Weehawken, NJ 07086	2015.....\$	537.19
361 / 16 1311 86 TH Street 884700	TRUNDLE, DAVID 1311 86 TH Street North Bergen, NJ 07047	2015.....\$	1,295.44
437.01 / 1.05 C006A 8125 River Rd 1099367	DJ PROPERTIES INVESTMENTS LLC 8 Dominick Court Cedar Grove, NJ 07009	2015.....\$	1,306.37
438 / 1.01 C0110 7400 River Road #110 20000009	ERIC GESS Attorney Trust for Henry Frenze 89 Hudson Street Hoboken, NJ 07030	2015.....\$	957.67

- END -

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: *January 13, 2016*

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

2010.....	\$	153,888.24
2012.....	\$	111,556.42
2013.....	\$	115,925.89
2014.....	\$	118,020.52
2015.....	\$	182,661.19
Total	\$	682,052.26

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.

Denise Zambardino
Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVER PAYMENTS
Contracted Amt \$ 682,052.26
Unit Price Estimate _____
Date 1-11-16
By Robert J Pitfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
453.02 / 3.01 HM	JANATA, LACAP, HAZEN, LLP	F.Y.2010.....\$ 153,888.24
6801 West Side Ave	Trust for Georgia Pacific Corp	F.Y.2012.....\$ 111,556.42
1122100	Crossroads Corporation Center	F.Y.2013.....\$ 115,925.89
	One International Blvd,	F.Y.2014.....\$ 118,020.52
	Suite 400, PMB # 14	F.Y.2015.....\$ 182,661.19
	Mahwah, NJ 07495	TOTAL \$ 682,052.26
- END -		

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

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

WHEREAS, **Richard Alvarez** has resigned from the Department of Public Works and is entitled to reimbursement for unused vacation days in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

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

Vacation Time \$3,320.64

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

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

1. **Richard Alvarez**

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

Date: January 13, 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.

Tom Parillas Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCOM ABSENCE
 Contracted Amt \$1 3,320.64
 Unit Price Estimate _____
 Date 1-13-16
 By Robert J Pittfield

Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
SAL ELECTRIC COMPANY, INC.
FOR
ELECTRICAL SERVICES AND REPAIRS FOR TOWNSHIP BUILDINGS**

WHEREAS, by resolution dated January 14, 2015, a one year contract was awarded to Sal Electric Company, Inc., (the "Contract") for Electrical Services and Repairs for Township Buildings; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to January 13, 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:

Sal Electric Company, Inc.
83 Fleet Street
Jersey City, New Jersey 07306

Date: January 13, 2016	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

Carla D'Amico
Township Clerk

CERTIFICATION OF FUNDS

Acct # BUILDINGS / Grounds

Contracted Amt

Unit Price Estimate \$0.55 per hr.

Date 1-8-16

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL
AUDITOR WITH McENERNEY, BRADY & COMPANY, A DIVISION OF
O'CONNOR DAVIES, LLP**

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

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

WHEREAS, McEnerney, Brady & Company, A Division of O'Connor Davies, LLP (hereinafter "McEnerney & Brady") responded to the Township's Request for Qualifications; and

WHEREAS, McEnerney & Brady is a firm that has both registered municipal auditors licensed to perform said services and extensive experience in the field of municipal auditing, and, therefore, it is in the best interest of the Township to award a contract to said firm; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one (1) year contract having a term from January 1, 2016 to December 31, 2016, is hereby awarded to McEnerney & Brady to perform the Township's auditing and financial services as set forth above.

BE IT FURTHER RESOLVED that McEnerney & Brady shall be paid as follows: (1) for the annual audit, \$86,700, payable in monthly installments of \$7,225; (2) for the year end review of the financial statements and budget, \$20,000.00; and (3) for any additional services as may be required, the

following hourly rates: Partners and Principals - \$175.00 per hour; Managers and Supervisors - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

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

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

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

1. McEnerney, Brady & Company, A Division of O'Connor Davies, LLP
293 Eisenhower Parkway – Suite 270
Livingston, NJ 07039
Att: John Lauria
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Chief Financial Officer

Date: January 13, 2016

CERTIFICATION OF FUNDS

Acct # 2515
Contracted Amt \$100,700.00
Unit Price Estimate \$75 - \$175.24
Date 1-11-16
By Robert J Pittfield
Chief Financial Officer

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

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

[Signature]

Township Clerk

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

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

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

WHEREAS, New Jersey Animal Control and Rescue, LLC submitted a proposal and is a corporation of the State of New Jersey with great experience and expertise in animal control and animal cruelty investigation; and

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

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

BE IT FURTHER RESOLVED that said contract shall be for a period of one year commencing January 1, 2016, and ending December 31, 2016, with a total service fee of \$157,000.00, payable in monthly amounts of \$13,083.33.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents

and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with this Resolution.

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

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

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

Date: January 13, 2016

CERTIFICATION OF FUNDS

Acct # ANIMAL CONTROL
Contracted Amt \$ 157,000.00
Unit Price Estimate
Date 1-11-16
By Robert J Pittfield
Chief Financial Officer

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

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

Chris Sordella Township Clerk

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

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

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

WHEREAS, the response submitted by Remington & Vernick Engineers and Affiliates is deemed the most beneficial to the interests of the Township based on their extensive experience and reputation; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the response of Remington & Vernick Engineers and Affiliates be and hereby is accepted and a contract for a period beginning January 1, 2016, and ending December 31, 2016, is hereby awarded in accordance with the terms of the Township's Request for Qualifications.

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

1. For designing projects, the fee will not exceed 10% of the total construction cost.
2. For surveys, the fee will not exceed 5% of the total construction cost.
3. For construction and inspection services, the fee will not exceed 5% of construction cost.

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

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

1. Remington & Vernick Engineers and Affiliates
300 Penhorn Avenue – 3rd Floor
Secaucus, New Jersey 07094
2. Department of Public Works
3. Department of Parks and Public Safety

Acct # 04-21555-995-089

Contracted Amt _____

Unit Price Estimate 5/-10% constant

Date 1-11-16

By **Robert J Pittfield**

Chief Financial Officer

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

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

Township Clerk

RESOLUTION AUTHORIZING CHANGE ORDER

WHEREAS, pursuant to the project known as Rehabilitation of Retaining Wall at Lurene Place, Job No. 1251, the Township of North Bergen ("Township") entered a contract with Montana Construction, Inc. ("Contractor"), whereby the Contractor provides labor and materials for the project; and

WHEREAS, the original contract amount was \$68,422.00; and

WHEREAS, it appears from Change Order No. 1, which has been approved by Boswell McClave Engineering, and a copy of which is attached hereto and incorporated herein by reference, that changes in the work not anticipated in the original contract, but within the scope of the original contract, were required; and

WHEREAS, the total amount of Change Order No. 1 is \$34,446.18, which will result in a new total contract price of \$102,868.18; and

WHEREAS, funds are available in Account No. 04-215-55-994-052.

WHEREAS, said Change Order No. 1 contemplates a change in price in excess of 20% of the contract price; and

WHEREAS, a written explanation justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:30-11.9 has been submitted by Boswell McClave Engineering in a letter dated December 22, 2015, a copy of which is on file in the Municipal Clerk's Office.

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 \$34,446.18, with the new contract price being \$102,868.18.
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 to 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 notice of this resolution shall be published in a local newspaper in accordance with law.
6. A certified copy of this Resolution shall be forwarded to:
 1. Montana Construction Corp.
80 Contant Avenue
Lodi, NJ 07644
 2. Boswell McClave Engineering
 3. Department of Public Works

Date: January 13, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo			<i>[Signature]</i>
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # 04-211-515-994-052
 Contracted Amt \$34,446.18
 Unit Price Estimate _____
 Date 1-13-16
 By Robert J Pittfield

Chief Financial Officer

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

[Signature] Township Clerk
 2

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

WHEREAS, Shrinav Corp. is the owner of a certain parcel of land identified as Block 319, Lot 67, commonly known as 7823 Bergenline 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; and

WHEREAS, during the course of the hearing, it was determined that the front facade of the existing structure located on Bergenline Avenue encroached into the public right-of-way; 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 Bergenline 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.

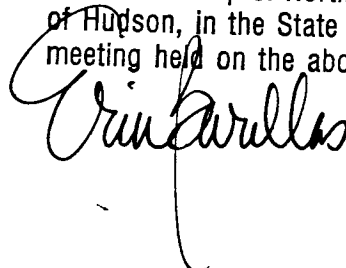
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file in the Township Clerk's office.
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; and Brian M. Chewcaskie, Special Counsel.

Date: January 13, 2016

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

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



Township Clerk

RESOLUTION


**INTEREST RATE CHARGED ON DELINQUENT TAXES AND
OTHER MUNICIPAL CHARGES**

WHEREAS, The rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

WHEREAS, The Tax Collector is requesting authorization to charge the same rate of interest on **all delinquencies**; and

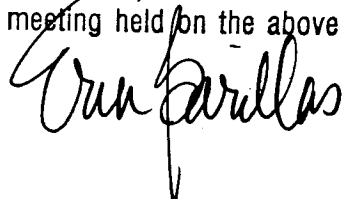
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that approval be given to the Tax Collector to charge 8% interest on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00

Dated: *January 13, 2016*


Denise Zambardino, C.T.C.
Township of North Bergen

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A NEW SITE
FOR THE INSTALLATION OF A NEW BUS SHELTER**

WHEREAS, the Township of North Bergen ("Township") and AR James & Company, LTD, t/d A.R. James Media, ("AR James") entered a contract as of March 16, 2015, whereby AR James provides for the installation and maintenance of numerous bus shelters throughout the Township (the "Township/AR James Agreement"); and

WHEREAS, AR James and the Township agree that a new bus shelter should be installed at 76th Street and Tonnelle Ave., at New Jersey Transit Bus Stop #21458; and

WHEREAS, the Township wishes to (1) approve the installation of the bus shelter, (2) authorize the submission of an Application for Highway Occupancy to the New Jersey Department of Transportation, which is required for the installation of the bus shelter on a State road, and (3) authorize all other actions necessary for the installation of the bus shelter.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the installation of a bus shelter at 76th Street and Tonnelle Ave., at New Jersey Transit Bus Stop #21458 is hereby authorized and approved.

BE IT FURTHER RESOLVED that the submission of an Application for Highway Occupancy to the New Jersey Department of Transportation for the bus stop is hereby authorized and approved.

BE IT FURTHER RESOLVED that 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.

BE IT FURTHER RESOLVED that a certified copy of this Resolution

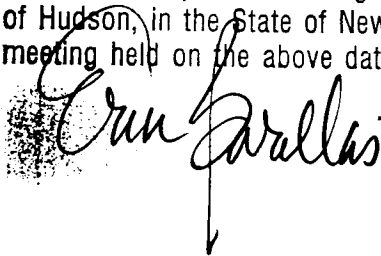
be forwarded to:

- 1. AR James Media and Company
2 N Main Street – 2nd Floor
P.O. Box 59
Allentown, NJ 08501

Date: January 13, 2016

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF JEANINE BUNERO TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING JEANINE BUNERO TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT JEANINE BUNERO HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31ST, 2016.

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

JEANINE BUNERO
415-78TH STREET
NORTH BERGEN, NEW JERSEY 07047

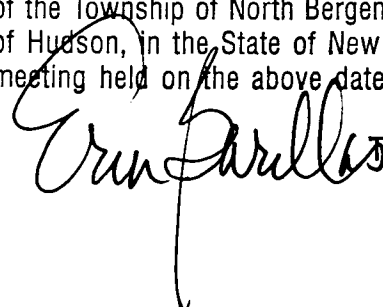
PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK

ALBIN ACOSTA, TRAFFIC BOARD CLERK

JANUARY 13TH, 2016

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF EDWIN CASEY
TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER
HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS
OF REAPPOINTING EDWIN CASEY TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
EDWIN CASEY HEREBY IS REAPPOINTED FOR A 1 YEAR TERM
WHICH SHALL EXPIRE DECEMBER 31ST, 2016.

BE IT FURTHER RESOLVED, THAT HE EXECUTE HIS OATH OF
OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF
NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH
COPIES OF THIS RESOLUTION TO:

EDWIN CASEY
7855 BLVD .EAST
NORTH BERGEN, NEW JERSEY 07047

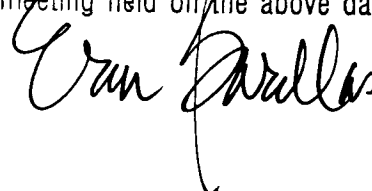
PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK

ALBIN ACOSTA, TRAFFIC BOARD CLERK

JANUARY 13TH, 2016

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF THOMAS BURKE
TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER
HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS
OF REAPPOINTING THOMAS BURKE TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THOMAS BURKE HEREBY IS REAPPOINTED FOR A 1 YEAR TERM
WHICH SHALL EXPIRE DECEMBER 31ST, 2016.

BE IT FURTHER RESOLVED, THAT HE EXECUTE HIS OATH OF
OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF
NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH
COPIES OF THIS RESOLUTION TO:

THOMAS BURKE
1703 82ND. STREET
NORTH BERGEN, NEW JERSEY 07047

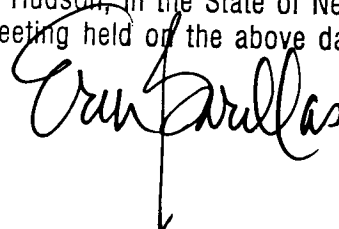
PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK

ALBIN ACOSTA, TRAFFIC BOARD CLERK

JANUARY 13TH, 2016

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF FLORENCE RICIGLIANO TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING FLORENCE RICIGLIANO TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT FLORENCE RICIGLIANO HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31ST, 2016.

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

FLORENCE RICIGLIANO
6503 SMITH AVENUE
NORTH BERGEN, NEW JERSEY 07047

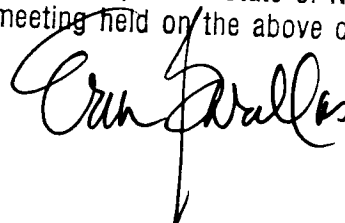
PUBLIC SAFETY DEPARTMENT
TOWNSHIP CLERK

ALBIN ACOSTA, TRAFFIC BOARD CLERK

JANUARY 13TH, 2016

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

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

 Township Clerk

**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**

Dec./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	9	\$10.00	\$90.00
BURIAL PERMIT	0	\$5.00	\$0.00
MARRIAGE LICENSE	25	\$28.00	\$700.00
MARRIAGE CERTIFICATE	57	\$10.00	\$570.00
BIRTH CERTIFICATE	331	\$10.00	\$3310.00
CORRECTION	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$4,845.00
OVERPAYMENT			\$ 1.00
TOTAL			\$4,846.00

	<i>Bella E. Marenco</i>			
Cabrera	YES	NO	ABSENT	NOT VOTING
Marenco	✓			
Gargiulo	Absent			
Pascual	✓			
Sacco	✓			
(President)				

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

Crane

Township Clerk