



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

**June 13, 2012
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 payment of claims if and when funds are available and approved
- 2. Authorizing payment of welfare claims if and when are available and approved
- 3. Authorizing refund of overpayment of taxes
- 4. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 6. Authorizing payment to the Board of Adjustment if and when funds are available and approved
- 7. Authorizing payment to the Rent Leveling Board if and when funds are available and approved
- 8. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved
- 9. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved
- 10. Authorizing payment to the Planning Board if and when funds are available and approved
- 11. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved
- 12. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved
- 13. Authorizing payment to the Clergy if and when funds are available and approved
- 14. Authorizing clothing allowance for the Department of Public Safety Employees-Communications Operations
- 15. Authorizing clothing allowance for the Department of Public Safety Employees-Vehicle Maintenance
- 16. Authorizing payment to the Board of Adjustment for a special meeting held on May 30, 2012

17. Authorizing Change Order No. 3 for increased work for the HVAC up-grade to Municipal Building
18. Awarding a contract to Queues Enforth Development, Inc. for software maintenance service
19. Awarding a contract to Nu-Way Concessionaires, Inc.
20. Rejecting all bids for Cleaning and Maintenance Services of Eight Township Buildings
21. Amending Resolution from May 23, 2012 correcting amount of clothing allowance for Public Works Employees
22. Re-appointing Regina Corso to the Rent Leveling Board for a 2 year term
23. Re-appointing Harish Naik to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board for a 1 year term
24. Authorizing PSEG to install a light at 410 – 74th Street
25. Authorizing the execution of a License Agreement between the Township of North Bergen and Bluestone Equities, LLC
26. Approving the Corrective Action Plan
27. Report from Vital Statistics for the month of May

B. Ordinance Introduction:

1. ORDINANCE ESTABLISHING RECYCLING REQUIREMENTS FOR CONSTRUCTION AND DEMOLITION MATERIAL IN THE TOWNSHIP OF NORTH BERGEN
2. ORDINANCE REPEALING AND REPLACING AN ORDINANCE ENTITLED “ESTABLISHING MANDATORY RECYCLING IN THE TOWNSHIP OF NORTH BERGEN” ADOPTED NOVEMBER 26, 1996
3. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR US BY THE HANDICAPPED – Walter J. Gibb 8111 – 5th Avenue 1st Floor and Robert H. Morrow, Jr. 6717 Bergenwood Avenue
4. ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49. ENTITLED, “AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” – Stop Sign Intersection – 75th Street and 5th Avenue/on 75th Street facing Westbound and 70th Street and Durham Avenue/on 70th Street facing Westbound
5. AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE BLOCK 316 REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

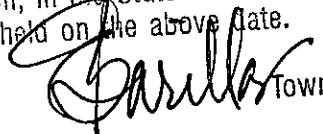
Erin Barillas
Township Clerk

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

DATED: JUNE 13, 2012

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	2,157.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,080.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,508.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	283.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,188.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	405.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	607.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	405.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	324.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	85.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,043.50
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	194.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	194.40
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	204,076.50
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	204,076.50
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
20-293-56-000-029	LAW ENFORCEMENT	56703	14282	MATERA'S NURSERY	750.00
	Vendor Total		14282	MATERA'S NURSERY	750.00
20-293-56-000-029	LAW ENFORCEMENT	56628	16430	INTERPORT MAINTENANCE INC	5,725.00
	Vendor Total		16430	INTERPORT MAINTENANCE INC	5,725.00
20-293-56-000-029	LAW ENFORCEMENT	56704	210542	PROGRESSIVE BRICK CO	386.00
	Vendor Total		210542	PROGRESSIVE BRICK CO	386.00
20-293-56-000-003	PARKING AJUDICATION	56441	210986	DELL COMPUTER CORPORATION	454.48
20-293-56-000-003	PARKING AJUDICATION	56442	210986	DELL COMPUTER CORPORATION	2,533.05
20-293-56-000-003	PARKING AJUDICATION	56443	210986	DELL COMPUTER CORPORATION	2,401.20
	Vendor Total		210986	DELL COMPUTER CORPORATION	5,388.73
20-293-56-000-003	PARKING AJUDICATION	54360	213508	KRUEGER INTERNATIONAL, IN	100,000.00
	Vendor Total		213508	KRUEGER INTERNATIONAL, IN	100,000.00
	Department Total			GENERAL LEDGER	2,284,564.13
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	6.50
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	88.92
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	7.25
	Vendor Total		2030	FRANK DI BENEDETTO	102.67
01-201-20-120-020	OFFICE SUPPLIES	56727	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-20-125-020	OFFICE SUPPLIES	56726	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-43-490-050	CLEANING SUPPLIES	56634	2389	ECONOMICAL BAG & SUPPLY C	545.75
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	657.75
01-201-43-490-028	SUBSCRIPTION/PUBLICA	56291	3010	GANN LAW BOOKS	105.00
	Vendor Total		3010	GANN LAW BOOKS	105.00
01-201-27-330-024	OTHER SERVICES		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-27-330-024	OTHER SERVICES		3980	HUDSON REGIONAL HEALTH CO	150.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,767.00
01-201-20-100-020	OFFICE SUPPLIES	56642	5199	MACO OFFICE SUPPLIES	134.68
01-201-20-100-020	OFFICE SUPPLIES	56643	5199	MACO OFFICE SUPPLIES	89.98
01-201-20-111-020	OFFICE SUPPLIES	56644	5199	MACO OFFICE SUPPLIES	205.18
01-201-21-181-020	OFFICE SUPPLIES	56532	5199	MACO OFFICE SUPPLIES	174.09
01-201-27-330-020	OFFICE SUPPLIES	56589	5199	MACO OFFICE SUPPLIES	495.76
	Vendor Total		5199	MACO OFFICE SUPPLIES	1,099.69

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01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	229.00
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	173.00
01-201-20-121-033	PRINTING		7850	ROYAL PRINTING SERVICE	32,650.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	33,097.00
01-201-20-122-106	SERVICE CONTRACT	56659	9660	VISION MEDIA INC.	10,132.14
01-201-20-122-106	SERVICE CONTRACT		9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	20,132.14
01-201-27-330-024	OTHER SERVICES	56570	12048	MUNIDEX INC	540.00
	Vendor Total		12048	MUNIDEX INC	540.00
01-201-27-330-111	FILLD INSPECTOR EQUI	56093	12185	DAVIS INSTRUMENTS LLC	221.25
01-201-27-330-111	FILLD INSPECTOR EQUI	56407	12185	DAVIS INSTRUMENTS LLC	108.00
	Vendor Total		12185	DAVIS INSTRUMENTS LLC	329.25
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	25.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	55.08
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	6.50
	Vendor Total		13136	ROSEMARY ROQUE	86.58
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	29,019.84
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	29,019.84
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	33,046.00
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	33,046.00
01-201-27-330-024	OTHER SERVICES	56722	14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-27-330-024	OTHER SERVICES	56723	14824	SECURITY EQUIPMENT SERVIC	250.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	300.00
01-201-20-107-124	MAINT.COPY MACHINES	56630	15003	ATLANTIC BUSINESS PRODUCT	3,072.47
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	3,072.47
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,932.00
	Vendor Total		16614	SONIA VELEZ	1,932.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	80.64
	Vendor Total		16816	PAUL MIDDLETON	80.64
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	1,500.00
	Vendor Total		16890	WEINER LESNIAK LLP	1,500.00
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	330.77
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	316.52
	Vendor Total		210535	VERIZON	647.29
01-201-43-490-304	INTERPRETER		210668	KIM MASTER	170.00
	Vendor Total		210668	KIM MASTER	170.00
01-201-27-330-024	OTHER SERVICES		211344	LA SORRENTINA RESTAURANT	579.10
	Vendor Total		211344	LA SORRENTINA RESTAURANT	579.10
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-201-20-107-022	COPY PAPER	56640	211495	W.B. MASON CO, INC.	279.50
01-201-20-107-022	COPY PAPER	56340	211495	W.B. MASON CO, INC.	83.85
01-201-27-330-020	OFFICE SUPPLIES	56339	211495	W.B. MASON CO, INC.	195.00
01-201-43-490-020	OFFICE SUPPLIES	56587	211495	W.B. MASON CO, INC.	20.91

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		Vendor Total	211495	W.B. MASON CO, INC.	579.26
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	667.10
		Vendor Total	211648	DEER PARK SPRING WATER	667.10
01-201-43-490-304	INTERPRETER		211802	BANU DAGINAWALA	160.00
		Vendor Total	211802	BANU DAGINAWALA	160.00
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	28.44
		Vendor Total	211975	JEANINE BUNERO	28.44
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		Vendor Total	212676	PHOENIX THEATERS	300.00
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	210.00
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	210.00
		Vendor Total	212735	JUNE KONG-JUN PANG	420.00
01-201-20-120-025	RENTAL & LEASES	55524	212771	MUNICIPAL CAPITAL CORPORA	443.89
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	686.36
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	730.00
		Vendor Total	212900	DANIELA KASCIC	730.00
01-201-43-490-144	REPLACE JUDGES		213025	CHERYL SCOTT CASHMAN	300.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	300.00
01-201-27-340-110	ANIMAL CONTROL SERVI	55569	213217	HUDSON COUNTY ANIMAL	12,083.33
		Vendor Total	213217	HUDSON COUNTY ANIMAL	12,083.33
	Department Total		1	PUBLIC AFFAIRS	149,618.91
01-201-20-130-267	PAYROLL COSTS		110	ADP	616.60
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,410.33
		Vendor Total	110	ADP	4,026.93
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	50.00
		Vendor Total	660	JOHN BELLUARDO	50.00
01-201-20-130-039	COMPUTER MAINTENANCE	55494	3484	H & L SYSTEMS,INC.	1,000.00
		Vendor Total	3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-130-020	OFFICE SUPPLIES	56754	5199	MACO OFFICE SUPPLIES	32.09
		Vendor Total	5199	MACO OFFICE SUPPLIES	32.09
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	980.21
		Vendor Total	5300	INFOCROSSING,INC.	980.21
01-201-20-145-020	OFFICE SUPPLIES	56732	5670	MGL PRINTING SOLUTIONS	454.00
		Vendor Total	5670	MGL PRINTING SOLUTIONS	454.00
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
		Vendor Total	7293	DAVID PRINA	75.00
01-201-22-200-069	UNIFORMS	56392	9420	UNIFORMS BY ROSE	258.00
		Vendor Total	9420	UNIFORMS BY ROSE	258.00
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
		Vendor Total	211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00

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		Vendor Total	211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	55495	212196	ALPHA DOG SOLUTION	2,080.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	55495	212196	ALPHA DOG SOLUTION	40.00
		Vendor Total	212196	ALPHA DOG SOLUTION	2,120.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
		Vendor Total	212552	JUAN QUINTERO	50.00
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL,L	1,976.25
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	1,976.25
		Department Total	2	REVENUE & FINANCE	11,172.48
01-201-26-315-206	OUTSIDE VEHICLE REPA	56562	461	ATLANTIC DETROIT DIESEL	150.00
		Vendor Total	461	ATLANTIC DETROIT DIESEL	150.00
01-201-26-315-024	OTHER SERVICES	56558	597	BATER EQUIPMENT,INC.	1,834.30
		Vendor Total	597	BATER EQUIPMENT,INC.	1,834.30
01-201-26-315-205	AUTOMOTIVE PARTS	56606	720	BEYER BROS.CORP.	181.61
01-201-26-315-205	AUTOMOTIVE PARTS	56645	720	BEYER BROS.CORP.	521.56
01-201-26-315-205	AUTOMOTIVE PARTS	56663	720	BEYER BROS.CORP.	115.86
01-201-26-315-206	OUTSIDE VEHICLE REPA	56546	720	BEYER BROS.CORP.	116.50
01-201-26-315-206	OUTSIDE VEHICLE REPA	56646	720	BEYER BROS.CORP.	116.50
		Vendor Total	720	BEYER BROS.CORP.	1,052.03
01-201-26-315-198	CAR WASH & LUB	56112	967	BUBBLE BATH CAR WASH	736.09
01-201-26-315-198	CAR WASH & LUB		967	BUBBLE BATH CAR WASH	55.84
		Vendor Total	967	BUBBLE BATH CAR WASH	791.93
01-201-26-315-257	AUTO & TRUCK PARTS	56549	1470	CLIFFSIDE BODY CORP.	57.80
		Vendor Total	1470	CLIFFSIDE BODY CORP.	57.80
01-201-25-240-050	CLEANING SUPPLIES	56554	2362	JOHN A. EARL INC.	1,610.70
		Vendor Total	2362	JOHN A. EARL INC.	1,610.70
01-201-26-315-261	MISCELLANEOUS	56711	2540	E.W.E. SEAT COVERS	515.00
		Vendor Total	2540	E.W.E. SEAT COVERS	515.00
01-201-26-315-257	AUTO & TRUCK PARTS	56528	2760	FIRE & SAFETY SERVICES ,L	63.55
01-201-26-315-257	AUTO & TRUCK PARTS	56713	2760	FIRE & SAFETY SERVICES ,L	67.84
01-201-26-315-257	AUTO & TRUCK PARTS	56748	2760	FIRE & SAFETY SERVICES ,L	275.94
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	407.33
01-201-26-315-261	MISCELLANEOUS	56664	2912	FOSTER & COMPANY,INC.	380.78
01-201-26-315-261	MISCELLANEOUS	56696	2912	FOSTER & COMPANY,INC.	629.02
		Vendor Total	2912	FOSTER & COMPANY,INC.	1,009.80
01-201-26-315-201	SWEEPER,BROOMS, PART	56698	3376	GRASSEY EQUIPMENT COMPANY	2,092.72
01-201-26-315-205	AUTOMOTIVE PARTS	56676	3376	GRASSEY EQUIPMENT COMPANY	327.80
		Vendor Total	3376	GRASSEY EQUIPMENT COMPANY	2,420.52
01-201-26-315-214	VEHICLE BODY REPAIRS	56265	5260	JOHN'S MAIN AUTO BODY	556.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	556.00
01-201-26-315-205	AUTOMOTIVE PARTS	56706	5496	MEADOWLAND FORD TRUCK SAL	127.97
01-201-26-315-205	AUTOMOTIVE PARTS	56767	5496	MEADOWLAND FORD TRUCK SAL	258.47
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	386.44
01-201-26-315-205	AUTOMOTIVE PARTS	56665	5674	M & G AUTO INC.	539.66
01-201-26-315-205	AUTOMOTIVE PARTS	56624	5674	M & G AUTO INC.	423.42
01-201-26-315-205	AUTOMOTIVE PARTS	56695	5674	M & G AUTO INC.	182.93
01-201-26-315-205	AUTOMOTIVE PARTS	56766	5674	M & G AUTO INC.	308.49

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01-201-26-315-257	AUTO & TRUCK PARTS	56763	5674	M & G AUTO INC.	89.40
	Vendor Total		5674	M & G AUTO INC.	1,543.90
01-201-26-315-027	MISCELLANEOUS	56715	6990	P&D SERVICE	478.00
	Vendor Total		6990	P&D SERVICE	478.00
01-201-26-315-191	TIRES & TUBES	56342	8490	SILVERA'S TIRE	90.00
01-201-26-315-191	TIRES & TUBES	56692	8490	SILVERA'S TIRE	15.00
01-201-26-315-191	TIRES & TUBES	56752	8490	SILVERA'S TIRE	85.00
01-201-26-315-250	TIRES & TUBES	56750	8490	SILVERA'S TIRE	90.00
	Vendor Total		8490	SILVERA'S TIRE	280.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		8805	NEW JERSEY DIV.OF A.B.C.	195.00
	Vendor Total		8805	NEW JERSEY DIV.OF A.B.C.	195.00
01-201-26-315-027	MISCELLANEOUS	56621	8920	S W LOCK	12.00
01-201-26-315-261	MISCELLANEOUS	56610	8920	S W LOCK	33.00
01-203-26-315-027	MISCELLANEOUS	56563	8920	S W LOCK	16.00
	Vendor Total		8920	S W LOCK	61.00
01-201-25-240-051	OTHER APPAREL		9420	UNIFORMS BY ROSE	1,058.00
	Vendor Total		9420	UNIFORMS BY ROSE	1,058.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56709	9491	UNIVERSAL JOINT SERVICE	278.99
	Vendor Total		9491	UNIVERSAL JOINT SERVICE	278.99
01-201-26-315-192	LUBRICANTS & MOTOR F	56668	9750	DAVID WEBER OIL	539.05
	Vendor Total		9750	DAVID WEBER OIL	539.05
01-201-26-315-024	OTHER SERVICES	56559	12114	TREASURER,STATE OF N.J.	2,300.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	2,300.00
01-201-26-315-251	COMMUNICATION EQUIP	56673	13041	MOBILE TECHTRONICS INC.	375.00
01-201-26-315-251	COMMUNICATION EQUIP	56717	13041	MOBILE TECHTRONICS INC.	2,011.15
	Vendor Total		13041	MOBILE TECHTRONICS INC.	2,386.15
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	56662	14969	GENERAL SALES ADMINISTRAT	147.34
01-201-26-315-215	PARKING AUTHORITY	56677	14969	GENERAL SALES ADMINISTRAT	165.00
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	312.34
01-201-26-315-024	OTHER SERVICES	56649	15199	PRIME UNIFORM INC.	477.00
	Vendor Total		15199	PRIME UNIFORM INC.	477.00
01-201-26-315-205	AUTOMOTIVE PARTS	56607	15262	AUTOMOTIVE BRAKE COMPANY	1,115.33
01-201-26-315-205	AUTOMOTIVE PARTS	56647	15262	AUTOMOTIVE BRAKE COMPANY	378.48
01-201-26-315-205	AUTOMOTIVE PARTS	56716	15262	AUTOMOTIVE BRAKE COMPANY	1,254.39
01-201-26-315-257	AUTO & TRUCK PARTS	56593	15262	AUTOMOTIVE BRAKE COMPANY	231.54
01-201-26-315-257	AUTO & TRUCK PARTS	56614	15262	AUTOMOTIVE BRAKE COMPANY	141.37
01-201-26-315-257	AUTO & TRUCK PARTS	56620	15262	AUTOMOTIVE BRAKE COMPANY	107.10
01-201-26-315-257	AUTO & TRUCK PARTS	56675	15262	AUTOMOTIVE BRAKE COMPANY	612.48
01-201-26-315-257	AUTO & TRUCK PARTS	56690	15262	AUTOMOTIVE BRAKE COMPANY	67.26
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	3,907.95
01-201-26-315-261	MISCELLANEOUS	56749	15554	EWE AUTO SEAT COVER INC.	90.00
01-201-26-315-261	MISCELLANEOUS	56762	15554	EWE AUTO SEAT COVER INC.	90.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	180.00
01-201-26-315-027	MISCELLANEOUS	56515	15918	B & L AUTO INC.	237.94
01-201-26-315-027	MISCELLANEOUS	56618	15918	B & L AUTO INC.	130.84
	Vendor Total		15918	B & L AUTO INC.	368.78

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01-201-26-315-205	AUTOMOTIVE PARTS	56622	16145	STADIUM AUTO MALL SALES,	126.84
01-201-26-315-205	AUTOMOTIVE PARTS	56672	16145	STADIUM AUTO MALL SALES,	328.41
01-201-26-315-205	AUTOMOTIVE PARTS	56768	16145	STADIUM AUTO MALL SALES,	61.78
01-201-26-315-215	PARKING AUTHORITY	56694	16145	STADIUM AUTO MALL SALES,	27.25
01-201-26-315-215	PARKING AUTHORITY	56708	16145	STADIUM AUTO MALL SALES,	238.18
01-201-26-315-257	AUTO & TRUCK PARTS	56612	16145	STADIUM AUTO MALL SALES,	198.90
01-201-26-315-257	AUTO & TRUCK PARTS	56769	16145	STADIUM AUTO MALL SALES,	34.42
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,015.78
01-201-26-315-027	MISCELLANEOUS	56609	16679	WELCO-CGI GAS TECHNOLOGIE	239.47
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	239.47
01-201-26-315-205	AUTOMOTIVE PARTS	56538	17283	AMERICAN HOSE & HYDRAULIC	173.92
01-201-26-315-205	AUTOMOTIVE PARTS	56619	17283	AMERICAN HOSE & HYDRAULIC	309.77
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	483.69
01-201-26-315-254	EMERGENCY EQUIPMENT	56666	210417	AAA EMERGENCY SUPPLY CO	8,487.00
01-201-26-315-254	EMERGENCY EQUIPMENT	56679	210417	AAA EMERGENCY SUPPLY CO	1,646.22
01-201-26-315-254	EMERGENCY EQUIPMENT	56680	210417	AAA EMERGENCY SUPPLY CO	2,937.66
01-201-26-315-254	EMERGENCY EQUIPMENT	56760	210417	AAA EMERGENCY SUPPLY CO	3,526.60
01-201-26-315-254	EMERGENCY EQUIPMENT	56667	210417	AAA EMERGENCY SUPPLY CO	8,487.00
01-201-26-315-261	MISCELLANEOUS	56707	210417	AAA EMERGENCY SUPPLY CO	667.00
	Vendor Total		210417	AAA EMERGENCY SUPPLY CO	25,751.48
01-201-26-315-205	AUTOMOTIVE PARTS	56691	210731	WESTSIDE AUTO WRECKERS	530.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	530.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56525	210850	EDDY'S AUTO REPAIR & RADI	70.00
	Vendor Total		210850	EDDY'S AUTO REPAIR & RADI	70.00
01-201-26-315-027	MISCELLANEOUS	56548	210864	LOWE'S	141.04
	Vendor Total		210864	LOWE'S	141.04
01-201-26-315-191	TIRES & TUBES	56608	210871	CUSTOM BANDAG INC.	473.64
01-201-26-315-191	TIRES & TUBES	56670	210871	CUSTOM BANDAG INC.	1,381.84
01-201-26-315-191	TIRES & TUBES	56678	210871	CUSTOM BANDAG INC.	820.68
01-201-26-315-191	TIRES & TUBES	56751	210871	CUSTOM BANDAG INC.	489.68
01-201-26-315-250	TIRES & TUBES	56689	210871	CUSTOM BANDAG INC.	472.20
	Vendor Total		210871	CUSTOM BANDAG INC.	3,638.04
01-201-26-315-024	OTHER SERVICES	56565	211383	FAIRFIELD MAINTENANCE INC	1,049.14
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	1,049.14
01-201-25-260-020	OFFICE SUPPLIES	56400	211495	W.B. MASON CO, INC.	470.78
	Vendor Total		211495	W.B. MASON CO, INC.	470.78
01-201-26-315-205	AUTOMOTIVE PARTS	56566	211810	BUY WISE	85.42
01-201-26-315-205	AUTOMOTIVE PARTS	56697	211810	BUY WISE	479.24
	Vendor Total		211810	BUY WISE	564.66
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	51.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	34.00
	Vendor Total		211843	MEDICAL TRANSPORTATION	85.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	56712	211964	EAST COAST EMERGENCY LIGH	360.72
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	360.72
01-201-25-240-053	LAW ENFORCEMENT EQUI		212264	P.C RICHARD & SON STORE#4	453.00
	Vendor Total		212264	P.C RICHARD & SON STORE#4	453.00
01-201-26-315-198	CAR WASH & LUB	56747	212320	BIG DADDY'S CAR WASH &	27.98
	Vendor Total		212320	BIG DADDY'S CAR WASH &	27.98

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01-201-26-315-024	OTHER SERVICES	56699	212638	FLOYDS SERVICES	170.00
	Vendor Total		212638	FLOYDS SERVICES	170.00
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	909.74
01-201-26-315-257	AUTO & TRUCK PARTS	56611	212775	CUMMINS POWER SYSTEMS, LL	247.18
01-201-26-315-258	OUTSIDE VEHICLE REPA	56560	212775	CUMMINS POWER SYSTEMS, LL	169.75
01-201-26-315-258	OUTSIDE VEHICLE REPA	56561	212775	CUMMINS POWER SYSTEMS, LL	54.00
	Vendor Total		212775	CUMMINS POWER SYSTEMS, LL	470.93
01-201-26-315-264	OTHER SUPPLIES	56661	212795	NEW JERSEY FIRE EQUIPMENT	2,000.00
01-201-26-315-264	OTHER SUPPLIES	56705	212795	NEW JERSEY FIRE EQUIPMENT	1,800.00
	Vendor Total		212795	NEW JERSEY FIRE EQUIPMENT	3,800.00
01-201-26-315-024	OTHER SERVICES	56625	212890	BOB'S GLASS WORKS L.L.C.	195.00
	Vendor Total		212890	BOB'S GLASS WORKS L.L.C.	195.00
01-201-26-315-204	BRAKE & FRONT END	56671	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56648	212976	FRANK'S TRUCK CENTER, INC	802.87
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	802.87
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	1,600.00
	Vendor Total		213027	JULIO C. MOREJON, J.M.C.	1,600.00
01-201-26-315-257	AUTO & TRUCK PARTS	56545	213058	EXCELSIOR GARAGE & MACHIN	1,684.77
01-201-26-315-257	AUTO & TRUCK PARTS	56613	213058	EXCELSIOR GARAGE & MACHIN	335.86
	Vendor Total		213058	EXCELSIOR GARAGE & MACHIN	2,020.63
01-201-26-315-205	AUTOMOTIVE PARTS	56592	213076	ROUTE 46 CHRYSLER JEEP DO	63.56
01-201-26-315-215	PARKING AUTHORITY	56761	213076	ROUTE 46 CHRYSLER JEEP DO	271.20
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	334.76
01-201-25-275-056	REPLACEMENT PROSECUT		213085	T.J.LEGG,ESQ.	1,400.00
	Vendor Total		213085	T.J.LEGG,ESQ.	1,400.00
01-201-26-315-205	AUTOMOTIVE PARTS	56520	213364	ALL AMERICAN FORD	1,769.79
	Vendor Total		213364	ALL AMERICAN FORD	1,769.79
01-201-25-240-025	RENTAL & LEASES	55496	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-261	MISCELLANEOUS	56674	213527	SNAP ON TOOLS	715.00
	Vendor Total		213527	SNAP ON TOOLS	715.00
	Department Total		3	PUBLIC SAFETY	75,998.21
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	656.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	408.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	500.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,483.29
01-201-20-103-020	OFFICE SUPPLIES	56654	2389	ECONOMICAL BAG & SUPPLY C	112.00

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01-201-26-290-020	OFFICE SUPPLIES	56655	2389	ECONOMICAL BAG & SUPPLY C	224.00
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	336.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	450.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	438.75
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	888.75
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	1,932.83
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	1,932.83
01-201-26-290-059	ST.& RD.EQUIP.	56738	3351	GRAINGER	147.36
		Vendor Total	3351	GRAINGER	147.36
01-201-26-290-066	TRAFFIC DEPARTMENT	56682	5199	MACO OFFICE SUPPLIES	410.52
		Vendor Total	5199	MACO OFFICE SUPPLIES	410.52
01-201-26-290-059	ST.& RD.EQUIP.	56737	7292	PRESTIGE LABS	1,080.00
		Vendor Total	7292	PRESTIGE LABS	1,080.00
01-201-26-290-105	REPAIR-MACHINERY & E	56742	8920	S W LOCK	16.00
		Vendor Total	8920	S W LOCK	16.00
01-201-26-290-059	ST.& RD.EQUIP.	56741	9892	JAMES F.WHITE INC.	13.80
		Vendor Total	9892	JAMES F.WHITE INC.	13.80
01-201-26-290-105	REPAIR-MACHINERY & E	56744	14282	MATERA'S NURSERY	73.70
		Vendor Total	14282	MATERA'S NURSERY	73.70
01-201-26-290-046	CLOTHING ALLOWANCE	56631	15199	PRIME UNIFORM INC.	1,620.00
01-201-26-290-046	CLOTHING ALLOWANCE	56740	15199	PRIME UNIFORM INC.	519.48
		Vendor Total	15199	PRIME UNIFORM INC.	2,139.48
01-201-26-290-105	REPAIR-MACHINERY & E	56736	15918	B & L AUTO INC.	235.01
		Vendor Total	15918	B & L AUTO INC.	235.01
01-201-26-290-105	REPAIR-MACHINERY & E	56743	16562	LORCO PETROLIUM SERVICE	339.00
		Vendor Total	16562	LORCO PETROLIUM SERVICE	339.00
01-201-26-290-105	REPAIR-MACHINERY & E	56739	16679	WELCO-CGI GAS TECHNOLOGIE	143.26
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	143.26
01-201-26-290-026	OTHER REIMBURSEMENT		17165	MARCO HERNANDEZ	373.89
		Vendor Total	17165	MARCO HERNANDEZ	373.89
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	291.02
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	12.71
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	19.98
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	53.24
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	215.89
		Vendor Total	210864	LOWE'S	592.84
01-201-26-290-059	ST.& RD.EQUIP.	56658	211101	HOWARD'S AUTO BODY SUPPLY	149.90
		Vendor Total	211101	HOWARD'S AUTO BODY SUPPLY	149.90
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	850.35
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,528.65
01-201-21-185-066	LEGAL SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,711.75
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	4,090.75
01-201-26-290-024	OTHER SERVICES	56598	211475	VALLEY HEALTH MEDICAL GRO	256.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	256.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	4,933.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00

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01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	6,933.50
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,490.93
	Vendor Total		211781	EAGLE RECYCLING OF NJ	9,490.93
01-201-21-185-024	OTHER SERVICES		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	390.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	510.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	243.75
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	2,223.75
	Department Total		4	PUBLIC WORKS	39,350.56
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	157.68
	Vendor Total		212014	PETER HAMMER	157.68
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	151.20
	Vendor Total		212125	MARK BARONE	151.20
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	95.40
	Vendor Total		212448	MORRIS SCARDIGNO	95.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	404.28
01-201-55-500-050	CLEANING SUPPLIES	56406	2362	JOHN A. EARL INC.	134.00
	Vendor Total		2362	JOHN A. EARL INC.	134.00
01-201-55-500-050	CLEANING SUPPLIES	56627	2389	ECONOMICAL BAG & SUPPLY C	2,051.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	2,051.00
01-201-26-310-024	OTHER SERVICES	56652	3116	GEORGE'S MAINTENANCE	350.00
01-201-55-500-024	OTHER SERVICES	56653	3116	GEORGE'S MAINTENANCE	210.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	560.00
01-201-28-370-083	SPORTING GOODS/EQUIP	55814	5589	MERIT TROPHIES & ENGRAVIN	440.00
01-201-28-370-083	SPORTING GOODS/EQUIP	55814	5589	MERIT TROPHIES & ENGRAVIN	896.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	1,336.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	179.25
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	4,906.35
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	157.74
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	4,188.96
	Vendor Total		8710	STAN'S SPORT CENTER INC.	9,432.30
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	145.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	95.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	130.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	12.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	20.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	95.00
	Vendor Total		8920	S W LOCK	497.00
01-201-28-370-096	DANCE LESSONS	56534	13182	MARIANNE ECANOSTI	420.00
	Vendor Total		13182	MARIANNE ECANOSTI	420.00
01-201-28-375-070	RECREATIONAL FACILIT	56779	14083	A & E IRON WORKS CORP.	230.00
01-201-28-375-070	RECREATIONAL FACILIT	56780	14083	A & E IRON WORKS CORP.	530.00
	Vendor Total		14083	A & E IRON WORKS CORP.	760.00

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01-201-26-310-315	NUTRITION CENTER	56650	14824	SECURITY EQUIPMENT SERVIC	163.00
01-201-26-310-315	NUTRITION CENTER	56651	14824	SECURITY EQUIPMENT SERVIC	345.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	508.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,622.00
	Vendor Total		15871	IF IT'S WATER INC.	1,622.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	21.14
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	599.85
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	90.37
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	82.67
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	131.19
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	16.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	99.74
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	104.64
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	44.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	180.46
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	487.36
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	562.66
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	20.91
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	132.10
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	57.80
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	89.17
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	90.68
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	231.48
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	473.90
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	217.50
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	407.68
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	49.87
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	370.44
	Vendor Total		16133	PINO SUPPLIES	4,562.60
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	59.07
	Vendor Total		210535	VERIZON	59.07
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,588.85
	Vendor Total		210864	LOWE'S	2,588.85
01-201-26-310-024	OTHER SERVICES	56638	211088	RUSSELL REID	169.22
	Vendor Total		211088	RUSSELL REID	169.22
01-201-26-310-315	NUTRITION CENTER		211258	HEATHER VONWYCK	100.00
	Vendor Total		211258	HEATHER VONWYCK	100.00
01-201-28-370-097	BUS DRIVERS	56719	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	90.00
01-201-28-370-027	MISCELLANEOUS	56602	212749	DIVISION OF STATE POLICE	380.00
	Vendor Total		212749	DIVISION OF STATE POLICE	380.00
01-201-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
	Vendor Total		213162	VERIZON COMMUNICATIONS	93.39
01-201-26-310-024	OTHER SERVICES	56481	213395	T M BRENNAN CONTRACTORS	82.00
	Vendor Total		213395	T M BRENNAN CONTRACTORS	82.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	2,032.25
	Vendor Total		213399	SOUTH JERSEY ENERGY	2,032.25
01-201-28-370-097	BUS DRIVERS	56718	213521	ANA CESPEDES	115.00
	Vendor Total		213521	ANA CESPEDES	115.00
01-201-26-310-024	OTHER SERVICES	56637	213525	WALSH PEST ELIMINATION	300.00

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		Vendor Total	213525	WALSH PEST ELIMINATION	300.00
01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
		Vendor Total	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-201-28-375-074	FIELD MAINTENANCE	56448	213722	FIELD TURF	390.00
		Vendor Total	213722	FIELD TURF	390.00
		Department Total	6	PARKS	32,687.12
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
		Vendor Total	2768	USA MOBILITY WIRELESS,INC	6.72
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.41
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	170.91
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	210.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	922.17
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	570.85
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	720.80
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	347.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.55
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	249.10
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	258.62
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
		Vendor Total	3540	UNITED WATER NEW JERSEY	38,134.88
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	484,333.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	685.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	100.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	82.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	87.93
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	999.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	736.05
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	199.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	250.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.02

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.19
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	4,233.77
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	20.25
	Vendor Total		14232	CABLEVISION	712.74
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	260.00
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	268.11
	Vendor Total		211616	VERIZON SELECT SERVICES I	528.11
	Department Total		7	UNCLASSIFIED	527,949.55
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,089,017.72
	Department Total		14	OUTSIDE CAPS	1,262,497.21
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	15,961.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	15,961.50
	Department Total		16	STATE & FEDERAL	15,961.50
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	118,827.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	118,827.00
	Department Total		20	DEBT SERVICE	118,827.00
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	55,040.00
	Vendor Total		6450	NORTH BERGEN PARKING	55,040.00
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,025.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,025.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	10.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	10.00
	Department Total		27	REVENUE	57,075.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	486.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	243.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	243.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	81.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	283.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	648.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,053.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	648.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,053.00

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04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,336.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	3,618.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	10,017.00
04-215-55-989-099	CHAPTER 20 EXPENSES		3890	HUDSON COUNTY REGISTRAR	72.00
	Vendor Total		3890	HUDSON COUNTY REGISTRAR	72.00
04-215-55-988-052	SEWER IMPROVEMENT	56757	4321	JET-VAC INC.	558.81
	Vendor Total		4321	JET-VAC INC.	558.81
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56781	4566	KEYSTONE APPLIANCE CO.INC	675.00
	Vendor Total		4566	KEYSTONE APPLIANCE CO.INC	675.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56354	5199	MACO OFFICE SUPPLIES	739.00
	Vendor Total		5199	MACO OFFICE SUPPLIES	739.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	122.80
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	18.60
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	39.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	93.60
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	147.80
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	134.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	29.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	17.40
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	58.00
04-215-55-988-053	RENOVATION OF PARKS	56687	7630	REUTHER MATERIAL	117.55
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	17.40
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	73.90
	Vendor Total		7630	REUTHER MATERIAL	870.05
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56572	8829	STRAUSS BROS INC.	959.98
	Vendor Total		8829	STRAUSS BROS INC.	959.98
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56720	8920	S W LOCK	470.00
	Vendor Total		8920	S W LOCK	470.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55561	14824	SECURITY EQUIPMENT SERVIC	1,500.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	1,500.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,087.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,125.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	900.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	852.50
	Vendor Total		15296	VIC'S TREE CARE INC.	6,965.00
04-215-55-985-053	RENOVATION OF PARKS	56701	16584	CORBY ASSOC,INC	57.48
04-215-55-988-053	RENOVATION OF PARKS	56701	16584	CORBY ASSOC,INC	1,517.52
	Vendor Total		16584	CORBY ASSOC,INC	1,575.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56733	17312	TILCON NEW YORK INC.	100.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56734	17312	TILCON NEW YORK INC.	882.91
	Vendor Total		17312	TILCON NEW YORK INC.	982.91
04-215-55-985-053	RENOVATION OF PARKS	56632	210462	PASTORE MUSIC INC	300.00
04-215-55-988-053	RENOVATION OF PARKS	56632	210462	PASTORE MUSIC INC	870.00
04-215-55-988-053	RENOVATION OF PARKS	56700	210462	PASTORE MUSIC INC	299.00
	Vendor Total		210462	PASTORE MUSIC INC	1,469.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		210864	LOWE'S	77.92
04-215-55-988-049	ST.IMPROVE/71ST ST.B		210864	LOWE'S	114.20

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04-215-55-988-053	RENOVATION OF PARKS		210864	LOWE'S	936.77
04-215-55-988-057	OFFICE EQUIP. P.A.		210864	LOWE'S	378.10
Vendor Total			210864	LOWE'S	1,506.99
04-215-55-987-054	IMPROVE PUBLIC BLDGS	56444	210986	DELL COMPUTER CORPORATION	454.48
04-215-55-987-054	IMPROVE PUBLIC BLDGS	56446	210986	DELL COMPUTER CORPORATION	2,401.20
04-215-55-987-054	IMPROVE PUBLIC BLDGS	56445	210986	DELL COMPUTER CORPORATION	2,533.05
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56641	210986	DELL COMPUTER CORPORATION	119.99
Vendor Total			210986	DELL COMPUTER CORPORATION	5,508.72
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56596	211495	W.B. MASON CO, INC.	627.00
Vendor Total			211495	W.B. MASON CO, INC.	627.00
04-215-55-988-053	RENOVATION OF PARKS	56574	211510	BRENNER ENVIRONMENTAL PRO	612.50
Vendor Total			211510	BRENNER ENVIRONMENTAL PRO	612.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56725	211626	KNOX COMPANY	562.00
Vendor Total			211626	KNOX COMPANY	562.00
04-215-55-988-053	RENOVATION OF PARKS	56336	212407	DEEP RUN AQUATIC SERVICES	8,025.00
Vendor Total			212407	DEEP RUN AQUATIC SERVICES	8,025.00
04-215-55-988-053	RENOVATION OF PARKS	56686	212451	STATE SODA INC	180.00
Vendor Total			212451	STATE SODA INC	180.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56629	212468	WORLDWIDE BUSINESS SERVIC	2,520.00
Vendor Total			212468	WORLDWIDE BUSINESS SERVIC	2,520.00
04-215-55-988-053	RENOVATION OF PARKS	56571	212657	AMERICAN ELECTRICAL TESTI	4,800.00
Vendor Total			212657	AMERICAN ELECTRICAL TESTI	4,800.00
04-215-55-988-053	RENOVATION OF PARKS	56772	212678	PACKETALK, LLC	6,000.00
04-215-55-988-053	RENOVATION OF PARKS		212678	PACKETALK, LLC	7,898.00
Vendor Total			212678	PACKETALK, LLC	13,898.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		212714	AMANO MC GANN, INC.	335.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		212714	AMANO MC GANN, INC.	995.00
Vendor Total			212714	AMANO MC GANN, INC.	1,330.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56656	212924	ALLIED BLDG. PRODUCTS COR	1,496.38
Vendor Total			212924	ALLIED BLDG. PRODUCTS COR	1,496.38
04-215-55-988-099	CHAPTER 20 EXPENSES		212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
Vendor Total			212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
04-215-55-988-099	CHAPTER 20 EXPENSES		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
Vendor Total			212956	MC ELWEE & QUINN,L.L.C.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
Vendor Total			212981	FILE BANK, INC.	310.71
04-215-55-988-053	RENOVATION OF PARKS	56685	213210	CARJEN FENCE CO.INC	555.00
04-215-55-988-053	RENOVATION OF PARKS	56584	213210	CARJEN FENCE CO.INC	11,818.58
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56599	213210	CARJEN FENCE CO.INC	782.00
Vendor Total			213210	CARJEN FENCE CO.INC	13,155.58
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56657	213417	EASTERN CONCRETE MATERIAL	411.35
Vendor Total			213417	EASTERN CONCRETE MATERIAL	411.35
04-215-55-988-053	RENOVATION OF PARKS	55775	213663	ANDY MATT, INC	32,035.00
Vendor Total			213663	ANDY MATT, INC	32,035.00
Department Total			40	CAPITAL	116,032.98
14-286-56-862-031	PLANNING & ADMIN		965	BRUNO ASSOCIATES INC.	2,500.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/12/2012
Time: 1:57:59 PM
Page: 15

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	965	BRUNO ASSOCIATES INC.	2,500.00
14-286-56-864-032	CCTV CAMERA EXPANSIO		212678	PACKETALK, LLC	17,400.00
		Vendor Total	212678	PACKETALK, LLC	17,400.00
		Department Total	50	C.D.B.G.	19,900.00
		VR's Total			4,712,038.93
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		Vendor Total	212676	PHOENIX THEATERS	300.00
		Department Total	1	PUBLIC AFFAIRS	300.00
01-201-31-460-125	GASOLINE		2210	DIVISION OF MOTOR VEHICLE	286.00
01-201-31-460-125	GASOLINE		2210	DIVISION OF MOTOR VEHICLE	46.50
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	332.50
		Department Total	7	UNCLASSIFIED	332.50
04-215-55-987-054	IMPROVE PUBLIC BLDGS		213508	KRUEGER INTERNATIONAL, IN	86,242.81
		Department Total	40	CAPITAL	86,242.81
20-293-56-000-003	PARKING AJUDICATION		213508	KRUEGER INTERNATIONAL, IN	15,000.00
		Vendor Total	213508	KRUEGER INTERNATIONAL, IN	15,000.00
		Department Total		GENERAL LEDGER	15,000.00
		VP's Total			101,875.31
		Fund Total	1	CURRENT	4,252,174.32
		Fund Total	2	STATE & FEDERAL	2,157.00
		Fund Total	4	CAPITAL	202,275.79
		Fund Total	14	CDBG(HUD)	19,900.00
		Fund Total	19	DOG	194.40
		Fund Total	20	OTHER TRUST	133,136.23
		Fund Total	21	JIF	204,076.50
		Grand Total			4,813,914.24

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE BLOCK 316 REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA.

WHEREAS, Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned block and lots are currently zoned as P-3 River Road West District pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, within said area, the Board of Commissioners found that there exists a number of underutilized properties and structures upon fragmented lots which reflect the lack of proper utilization of the existing resources resulting in a stagnant and unproductive condition of land which would otherwise be potentially useful and valuable for contributing to and servicing the public health, safety and welfare; and

WHEREAS, the acquisition, clearance, rehabilitation, planning, reconstruction renewal and redevelopment of such area will promote the public health, safety, morals and welfare, and revitalize these areas and other areas within the Township of North Bergen

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

NOW, THEREFORE, BE

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

Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 316 Redevelopment Project: The Block 316 Redevelopment Project known as Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-3.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 316 Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated May 30, 2012 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 316 Redevelopment Project is to eliminate blighting condition, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, stimulate growth in the Block 316 Redevelopment Area providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land uses proposed in the redevelopment plan shall consist of multifamily residential and commercial development consistent with the adjacent zone district and provide for the continued

preservation of a portion of the redevelopment area as open space or parkland.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Improve traffic circulation and ingress and egress in the Block 316 area of the Township of North Bergen;
3. Provide adequate off-street parking;
4. Create an attractive visual environment;
5. Encourage the redevelopment and rehabilitation of other properties within the Block 316 Redevelopment Area in the Township of North Bergen, and
6. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of parcels known as Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and is generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the

Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land uses and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for both residential and commercial land uses. The southern portion of the study area is designated for residential use, while the northwestern portion of the study area is recommended for open space/park use and the northeastern portion is designated commercial. By providing for the redevelopment area in this manner, the uses proposed will be consistent with the current zoning ordinance.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and

redevelopment of the Block 316 Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Acquire, by condemnation, any land or building which is necessary for the redevelopment project, pursuant to the provisions of the Eminent Domain Act of 1971, P.L. 1981, c. 361 (N.J.S.A. 20:3-1 et seq.) as amended.
- c. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- d. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- e. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the

enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.

- f. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- g. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.
- h. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- i. To publish and disseminate information.
- j. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- k. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or

closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

- l. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- m. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- n. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.
- o. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- p. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have

power to administer oaths, take affidavits and issue subpoenas or commission.

- q. To do all things necessary or convenient to carry out its powers.
- r. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- s. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Township Attorney.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

Block 316, Lot 7.02

Principal Permitted Uses:

- Public park
- Open space.

Block 316, Lots 22.02, 23 and 24

Principal Permitted Uses:

- Retail sales
- Personal services
- Professional offices
- Banks
- Eating and drinking establishments (no drive-thru or walk-up window service permitted for restaurants or eating and drinking establishments)
- Membership clubs
- Indoor storage of automobiles
- A combination of two or more of the above permitted uses on the same lot

Accessory Uses: Any use customarily incidental to a principal permitted use.

Area and Bulk Regulations:

a.	Minimum Lot Area	9,500 square feet
b.	Minimum Lot Width	75 feet
c.	Minimum Lot Depth	120 feet
d.	Minimum Front Yard	15 feet
e.	Minimum Side Yard	10 feet
f.	Minimum Rear Yard	20 feet
g.	Maximum Building Coverage	50%
h.	Maximum Impervious Coverage	75%
i.	Maximum Building Height	5 stories/60 feet
j.	Minimum Landscaping	15%

Other Standards:

- a. Buildings with expansive blank walls facing the public right-of-way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.
- b. Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right-of-way.
- c. A significant landscape feature shall be provided. Total landscaped area shall not be less than 10 percent of the site area. Street trees shall be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than 20 spaces shall have a six foot side landscaped island. There shall be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner. A minimum five foot wide planted buffer strip shall be provided along the site's River Road frontage.
- d. Foundation plantings, including trees and shrubs, shall be planted along the building foundation.
- e. Drive-thru lanes for banks or pharmacies shall provide sufficient queue space for four vehicles at each drive thru lane without interference with on-site circulation.

Block 316, Lots 7.011, 20.01 and 21.01

Principal Permitted Uses:

- Multifamily residential dwelling units

Accessory Uses: Any use customarily incidental to the principal permitted use.

Area and Bulk Regulations:

- Minimum Lot Area 4 acres
- Minimum Lot Width 150 feet
- Minimum Lot Depth 200 feet
- Minimum Front Yard Setback 15 feet

- Minimum From Base of Palisades Cliff 40 feet
- Side Yard Setback 20 feet
- Maximum Building Coverage 40%
- Minimum Landscaped Area 20%
- Maximum Impervious Coverage 65%
- Maximum Building Height 40 feet below top of cliff, or maximum 120 feet, whichever is more restrictive
- Maximum Density 75 dwelling units per acre

Other Standards.

- a. Buildings with expansive blank walls facing the public right-of-way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.
- b. Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right-of-way.
- c. Facade elevations for parking decks shall have architectural features complementing the building design. They shall form an integrated architectural design.
- d. A significant landscape feature should be provided. Total landscaped area shall not be less than 10 percent of the site area. Street trees should be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than 20 spaces should have a 6-foot wide landscaped island to break the pavement (this does not apply to spaces in parking garages). There should be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner. A minimum five-foot wide planted buffer strip shall be provided along the site's River Road frontage.
- e. Foundation plantings, including trees and shrubs, should be planted along parking deck walls. All building foundations shall be appropriately landscaped.
- f. There shall be at least 10 percent of the site devoted to usable recreation space. The location of recreational facilities shall consider the proximity of structures, type of recreation facility, noise level and evening illumination and their impacts on adjoining properties. The periphery of any recreation area shall be no closer to a residential structure than the minimum yard for that structure.
- g. Rooftop appurtenances shall not exceed 12 feet in height and shall not occupy more than 15 percent of the roof surface. Appropriate screening shall be provided. Effort will be made to use a natural appearance for the rooftop of the building since pedestrians walking along the Boulevard East

Promenade may be able to view the roof surface if looking down and to the east from the top of the cliff. Materials will be selected using colors and textures to enable the roof surface designed with special features to provide aesthetic, visual or recreation amenity may be included on the calculation of landscaped area.

- h. Above grade parking decks shall meet the minimum setbacks for a principal building. If the entire parking structure is below grade, it may be within 5 feet of a lot line. The top deck (roof level) of a parking structure may be included in the recreation and landscaping calculations if it is not used for parking.
- i. View corridors are not required.
- j. The development may provide up to 25 percent of the total amount of on-site parking as compact parking stalls.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

Section 8. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: **June 13, 2012**

Published:

Adopted:

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JUNE /2012	\$195.00
		<hr/>
		\$195.00


RICHARD J. CENSULLO, DIRECTOR

Date: JUNE 13,2012

	YES	NO	NOT VOTING
Cabrera	✓		
Farraro	✓		
Carpulito	✓		
Prisco	✓		
Naczo	✓		
(Dissemin)			

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 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: *June 13, 2012*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquari	✓		
Rapon	✓		
Resoluto			

2012\$ 164.03


DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TAX OVERPAYMENTS

Purchase Order No. _____

Contracted Amount 164.03

Unit Price Estimate _____

Date 5-30-12

BY


ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

WE 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

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
45.02 / 15 C0013 2215 Grand Ave # 13 113100	SOTO, ELSA 802- N W 87 Ave Apt# 513 Miami, FL 33172	2012..... \$ 164.03

- 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: *June 13, 2012*

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

2008.....\$	4,645.53
2009.....\$	2,952.22
2010.....\$	4,343.93
Total	\$ 11,941.68


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. 9999 OVER PYMTS

Purchase Order No. _____

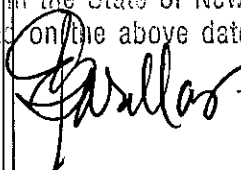
Contracted Amount 11,941.68

Unit Price Estimate _____

Date 6-11-12

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk

BLOCK/LOT /
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

11 / 29 917 Grand Ave 23700	MICHAEL A. VESPASIANO Attorney Trust Acct Chatham, NJ 07928	2010.....\$ 1,269.91
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438 / 7 C0130 7706 Marine Rd #130 1107832	DANIEL G. KEOUGH; TRUSTEE Ventura, Miesowitz, keough & Warner. 783 Springfield Ave Summit, NJ 07901-2332	2008.....\$ 4,645.53
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438 / 12 C0605 8100 River Rd 20000231	DAVENPORT & SPIOTTI Attorney Trust Acct 219 Changebridge Rd Montville, NJ 07045	2009.....\$ 2,952.22 2010.....\$ 3,074.02
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- 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.

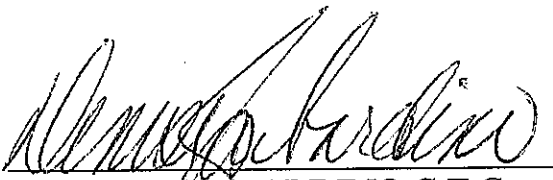
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

DATE: *June 13, 2012*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasqual	✓		
Sacco	✓		
(President)			

2009.....\$	21,472.36
2010.....\$	35,358.04
2011.....\$	38,744.00
Total	\$ 95,574.40


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

CERTIFICATION OF FUNDS

Account No. GRANT OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$ 95,574.40
Unit Price Estimate _____
Date 5-30-12

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT /
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

195 / 68	NORTH BERGEN TAX COLLECTOR'S	2009.....\$ 18,044.00
5711 Kennedy Blvd	TRUST ACCOUNT	2010.....\$ 28,116.00
346400	4233 Kennedy Blvd	2011.....\$ 38,744.00
	North Bergen, NJ 07047	

438 / 7 C0105	DAVENPORT & SPIOTTI	2010.....\$ 3,680.68
7706 Marine Rd	Attorney Trust Acct	
1107807	219 Changebridge Rd	
	Montville, NJ 07045	

438 / 7 C0108	MICHELLE STOKES	2009.....\$ 3,428.36
7706 Marine Rd	7706 Marine Rd # 108	2010.....\$ 3,561.36
1107810	North Bergen, NJ 07047	

- END -

RESOLUTION

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

BOARD OF ADJUSTMENT

JANUARY 2012

JUNE 2012

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana	-	375.00
Joanne Colello-Harrington	-	375.00
Anna Barattin	-	375.00
Madeline Focaraccio	-	375.00
Diane Rich	-	375.00
Rushabh R. Mehta	-	375.00
Emil Fuda	-	375.00
John Bender	-	375.00
Lisa Acosta, Clerk	-	875.00
Clara Duran Clerk	-	875.00

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gerardo	✓		
Papad	✓		
Sacco	✓		
(President)			

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

DATED: June 13th, 2012

CERTIFICATION OF FUNDS

Account No. 01-201-21-185-067

Purchase Order No. _____

Contracted Amount \$ 5,250.00

Unit Price Estimate _____

Date 5-25-12

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

[Signature]

Township Clerk

RESOLUTION

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

RENT LEVELING BOARD

January 2012

June 2012

NAME	SERVICES	AMOUNT
Elaine Nicolielo Chairperson	-	500.00
Regina Corso	-	375.00
Marge Beckmann	-	375.00
Inez DeSalvo	-	375.00
Teresa Lamb	-	375.00
Lynn Spatz	-	375.00
Marianne Hall	-	375.00
Haissam Jaafar	-	375.00
Lisa Acosta	-	600.00

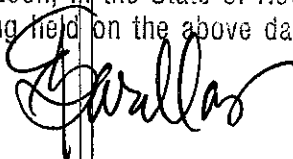
BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

	YES	NO	NOT VOTING
Cabrera	✓		
Fenaro	✓		
Gargiulo	✓		
Paseual	✓		
Sacco	✓		
(President)			

DATED: June 13th, 2012

I HEREBY CERTIFY that the foregoing is a True and Correct copy of the Resolution 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

Account No. 01-201-21-181-024

Purchase Order No. _____

Contracted Amount \$ 3,725.00

Unit Price Estimate _____

Date 5-25-12

BY


ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

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

Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board

January 2012 NAME	SERVICES	June 2012 AMOUNT
Thomas Stampe, Chairman	-	500.00
Elijah Lewis	-	375.00
Naida Agosta	-	375.00
Janet Sinisi	-	375.00
Mary Cranwell	-	375.00
Cynthia DePice	-	375.00
Theresa Bing	-	375.00
Harish Niak	-	375.00
Thomas Sessa	-	375.00
Lisa Acosta	-	500.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sessa	✓		

DATED: June 13th, 2012

THIS COPY is 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.

Barillo Township Clerk

CERTIFICATION OF FUNDS

Account No. 01-201-21-181-024

Purchase Order No. _____

Contracted Amount \$ 4,000.00

Unit Price Estimate _____

Date 5-25-12

BY
ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER

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

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review and;

WHEREAS, compensation for the members of the said Handicapped Parking Board of Review has been included in the 2012 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and to be on an semi-annual basis and;

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and they are hereby authorized and directed to execute checks in accordance with the following schedule:

MARILOU BRUMMERSTADT	\$375.00
LILLIANA DUQUE	\$375.00
THOMAS LEGG	\$375.00
HARISH NAIK	\$375.00
YOLANDA SAEZ	\$375.00
JORDI DIAZ (SECRETARY / CLERK)	\$500.00

June 13, 2012

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

CERTIFICATION OF FUNDS

Account No. 01-201-20-125-024

Purchase Order No. _____

Contracted Amount \$2,375.00

Unit Price Estimate _____

Date 5-29-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk

RESOLUTION

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS CREATED A NORTH BERGEN PLANNING BOARD AND

WHEREAS, COMPENSATION TO ITS MEMBERS HAS BEEN INCLUDED IN THE 2012 MUNICIPAL BUDGET IN THE AMOUNTS OF \$1000 FOR ITS CHAIRMAN, \$750 FOR EACH MEMBER AND \$3500 FOR ITS CLERK TO BE PAID ON A SEMI-ANNUAL BASIS

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY THAT THE MAYOR AND THE DIRECTOR OF REVENUE AND FINANCE BE AND THAT THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

COMMISSIONER HUGO CABRERA	\$375.00
HARRY D. MAYO, III	\$500.00
GEORGE AHTO, JR.	\$375.00
SABASTIAN ARNONE	\$375.00
PATRICIA BARTOLI	\$375.00
ROBERT P. BASELICE	\$375.00
RICHARD LOCICCHIO	\$375.00
STEVEN SOMICK	\$375.00
MANUEL FERNANDEZ	\$375.00
REHAB AWADALLAH	\$375.00
GERRY BAKER, CLERK	\$1,750.00

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE AND SHE IS DIRECTED TO FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO:

1. REVENUE AND FINANCE
2. DEPT. OF PUBLIC WORKS
3. GERRY BAKER, CLERK

	YES	NOT
Cabrera		
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)	JUNE 13, 2012	

CERTIFICATION OF FUNDS

Account No. 01-201-21-180-067
Purchase Order No. _____
Contracted Amount \$ 5,625.00
Unit Price Estimate _____
Date 5-29-12

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.

G. Sacco
Township Clerk

RESOLUTION

PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE
CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD:
AND

WHEREAS, COMPENSATION TO THE MEMBERS OF SAID BOARD HAS
BEEN INCLUDED IN THE 2012 MUNICIPAL BUDGET TO BE PAID ON A
SEMI-ANNUAL BASIS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE
COUNTY OF HUDSON THAT THE DIRECTOR OF REVENUE AND FINANCE
BE AND IS HEREBY DIRECTED TO AUTHORIZE AND EXECUTE CHECKS
IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

THOMAS BURKE	\$375.00
GLORIA HICKEY	\$375.00
JEANINE BUNERO	\$375.00
FLORENCE RICIGLIANO	\$375.00
EDWIN CASEY	\$375.00
MERCY POZO	\$375.00
PAUL DECEGLI	\$500.00
GERRY BAKER	\$500.00

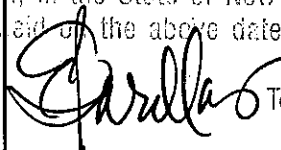
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

1. REVENUE AND FINANCE
2. GERRY BAKER, CLERK

JUNE 13, 2012

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

Account No. 01-201-25-281-067
Purchase Order No. _____
Contracted Amount \$ 3250.00
Unit Price Estimate _____
Date 5-29-12

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created an Alcoholic Beverage Control Board, and

WHEREAS, compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2012 Local Municipal budget in the amount of \$750.00 per Member, \$3,500 per Clerk, \$1000.00 Secretary, \$1000.00 for the Chairman and all to be on an annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and they are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo	\$500.00
Anthony Ferraro	\$375.00
Lori Ippolito	\$375.00
Dorothy Andretta	\$500.00
Carol Ann Fontana	\$1,750.00

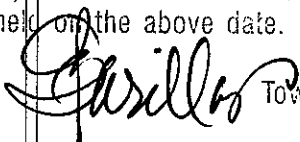
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Account No. A.B.C.
Purchase Order No. _____
Contracted Amount \$1 3500.⁰⁰
Unit Price Estimate _____
Date 6-6-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk

RESOLUTION

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS AND;

WHEREAS, COMPENSATION HAS BEEN INCLUDED IN THE 2012 LOCAL MUNICIPAL BUDGET TO BE PAID ON AN ANNUAL BASIS; AND

WHEREAS, IT HAS BEEN DIRECTED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE DIRECTOR OF REVENUE AND FINANCE BE AND HE IS AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REVEREND PETER WEHRLE \$250.00
OUR LADY OF FATIMA CHURCH
8016 KENNEDY BLVD.
NORTH BERGEN, NEW JERSEY 07047

RABBI ABRAHAM ZIGELMAN \$250.00
5 HORIZON ROAD SOUTH
FORT LEE, NEW JERSEY 07024

REVEREND WILLIAM MOORE \$250.00
TRINITY UNITED METHODIST CHURCH
8541 KENNEDY BLVD.
NORTH BERGEN, NEW JERSEY 07047

PASTOR FRANK CUOZZO \$250.00
DURHAM BAPTIST CHURCH
4614 TONNELLE AVE.
NORTH BERGEN, NEW JERSEY 07047

COPY OF CERTIFIED RESOLUTION TO:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gerofalo	✓		
Prasanna	✓		
Seaton	✓		
JUNE 13, 2012			

CERTIFICATION OF FUNDS

Account No. 01-201-25-284-02

Purchase Order No. _____

Contracted Amount \$ 1000.00

Unit Price Estimate _____

Date 5-29-12

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

RESOLUTION

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00 FOR A TWELVE (12) MONTH PERIOD FROM JULY 1, 2011 TO JUNE 30, 2012 AND FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

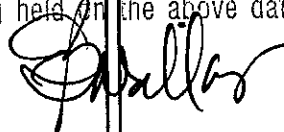
KELLY FARLEY	\$300.00	
LORI PASQUINO	\$300.00	
EDWIN RESLEN	\$300.00	
JACQUELYN PACE MARINI	\$ 50.00	2 MONTHS
CYNTHIA TERCEK	\$300.00	
MELISSA GONZALEZ	\$150.00	6 MONTHS
AUGUST JOHANSEN	\$175.00	7 MONTHS
MARK MASELLA	\$100.00	4 MONTHS
JOSE RIOS	\$150.00	6 MONTHS
ALBERT LOMBARDO	\$150.00	6 MONTHS

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE AMOUNT OF \$300.00 TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

CERTIFIED COPY OF THIS RESOLUTION TO PUBLIC SAFETY

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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

CERTIFICATION OF FUNDS

Account No. 01-203-25-212-0017

Purchase Order No. _____

Contracted Amount \$1,975.00

Unit Price Estimate _____

Date 5-29-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$200.00 FOR A SIX MONTH PERIOD FROM JANUARY TO JUNE 2012 AND FUNDS ARE AVAILABLE.

VECHICLE MAINTENANCE

AYAZIAN, AGASAN

FINKELDEY, GARY

WATSON, EUGENE

LOMBARDO, JOHN

VELTRE, JONATHON

WALCZAK, KENNETH

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL 11 CONTRACT.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE AMOUNT OF \$200.00 TO THE MEMBERS OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE AND SHE IF DIRECTED TO FORWARD A COPY OF THE CERTIFIED RESOLUTION TO:

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC SAFETY
3. REPAIRS AND TRANSPORTATION

JUNE 13, 2012

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

CERTIFICATION OF FUNDS

Account No. CLOTHING ALLOWANCE

Purchase Order No. _____

Contracted Amount \$1200.00

Unit Price Estimate _____

Date 5-18-12

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.

E. Sallan Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON May 30th, 2012 AT THE REQUEST OF NHB ENTERPRISES, LLC 8825 Tonnelle Avenue ...NORTH BERGEN.

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

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

- Frank Pestana
- Joanne Colello-Harrington
- Anna Barattin
- Madeline Focaraccio
- Diane Rich
- Rushabh R. Mehta
- Emiliano Fuda
- John Bender
- Clara Duran, Secretary

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

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is

	NOT VOTING
	YES
	NO
	ABSENT
Cabrera	✓
Ferraro	✓
Gargiulo	✓
Paroul	✓
Sacco	✓
(President)	

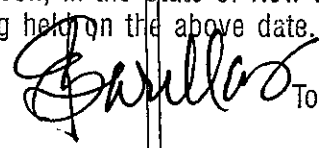
- further directed and authorized to forward certified copies of this Resolution to the following:
1. DEPARTMENT OF PUBLIC WORKS
 2. REVENUE AND FINANCE
 3. BOARD OF ADJUSTMENT

CERTIFICATION OF FUNDS

Account No. BD of ADJ.
Purchase Order No. _____
Contracted Amount \$1350.00
Unit Price Estimate _____
Date 5-31-12

BY **ROBERT J. PITTFIELD**
CHIEF FINANCIAL OFFICER

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

 Township Clerk

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and T. M. Brennan Contractors; and

WHEREAS, said contract requires the contractor to provide labor and materials for the HVAC Up-grade to Municipal Building; and

WHEREAS, it appears from Change Order No. 3 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

WHEREAS, it has been requested by the Commissioner of Parks and Public Property that said Change Order be approved; and

WHEREAS, said Change Order will neither increase nor decrease the contract time; and

WHEREAS, funds are available in Account No. 02-213-40-000-056.

WHEREAS, said Change Order No. 3 contemplates a change in price in excess of 20% of the contract price; and

WHEREAS, a written certification justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:34-4.8 has been submitted by Boswell McClave Engineering, a copy of which is attached hereto and incorporated herein.

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

1. In consideration of the increased work described in Change Order No. 3, the contract price is hereby increased by \$6,440.00 Said Change Order to be known as Change Order No. 3, as submitted by Boswell McClave Engineering.

2. That the Commissioner of Parks and Public Property be and hereby is authorized to execute said Change Order.

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

1. T.M. Brennan Contractors
3505 Route 94
Hamburg, New Jersey 07419
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
3. Commissioner of Parks and Public Property

CERTIFICATION OF FUNDS

Account No. 02-213-40-1000-056

Purchase Order No. _____

Contracted Amount \$ 6,440.00

Unit Price Estimate _____

Date 6-5-12

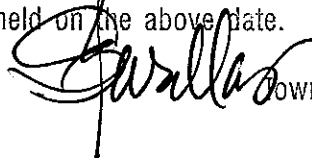
Date: June 13, 2012

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	YES	NO	NOT VOTING
Galante	✓		
Ferraro	✓		
Gerolamo	✓		
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

Date 5/16/2012
Job No. NB-1150

BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

Township of North Bergen

OWNER/COUNTY

Nature and Reason of Change: Night shift work to avoid conflict with staff

Amount of Original Contract	<u>\$311,400.00</u>	Supplemental	<u>\$72,884.39</u>
Change Order No. 1, 2, 3	<u>\$72,884.39</u>	Extra	<u>\$0.00</u>
Adjusted Contract Amount	<u>\$384,284.39</u>	Reduction	<u>\$0.00</u>
		Net Amount	\$72,884.39

DATE _____



May 30, 2012

Herbert Klitzner, Esq.
Law Department
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Re: HVAC Improvements to Municipal Building
Our File No. NB-1150

Dear Herb:

Enclosed with this letter is a draft copy of Change Order No. 3 for the above referenced project. In accordance with previous correspondence dated April 25, 2012 from this office (copy enclosed), the total cost of Change Orders No. 1 and 2 exceeded the twenty percent (20%) threshold on this contract. The previous letter explained the reasons for the previous change orders and how they came to exceed the twenty percent (20%) threshold.

Obviously, once a project has gone over the twenty percent (20%) threshold, any change order will continue to increase this amount. Change Order No. 3 is specifically for overtime costs. The Municipal Building was built in 1906 and expanded in the 1920's. No plans survive for the original building or the expansion. It was impossible to predict or anticipate everything that would be found when the floors or ceilings were opened up for new work. Unknown obstructions required modifications to the work. While the bulk of the work in the building was able to be completed while the municipal staff was working, there were a number of locations in the front part of the building where the spaces were so tight and the work was so extensive that it was impossible to allow a contractor to complete his work while Township staff was using the area. This was not anticipated when the project was designed. These small spaces were so crowded that it was not possible to move the staff and furnishings within the space to allow all parties to continue working while the HVAC improvements were completed. It was also unreasonable to expect that all of the staff could be relocated to allow this work to proceed during the day. On that

Herbert Klitzner, Esq.
May 30, 2012
Page 2

basis, the contractor was directed to complete some of that work during an evening shift (after 4:00 PM) when the municipal building staff finished work. This work took approximately three (3) man weeks for two (2) men. Representatives of this office were on site on a regular basis to verify that the crew was working and that the work was, in fact, being completed.

This office believes that the work on the second shift was justified in order to keep the municipal building functioning for the public during the day. The work completed at night was restricted to a small portion of the building. The work was pursued diligently and completed within a reasonable timeframe. On that basis, this office believes the Township can, in fact, authorize this change order even though it further exceeds the twenty percent (20%) threshold. The new total amount of the three (3) change orders is \$72,884.39 or 23.4%.

As indicated in the previous letter from this office, approximately 50 percent (50%) of the total value of the three (3) change orders was extra work in the basement of the building that was not anticipated to be included in the contract. Had that work not been included in this contract, the three (3) change orders would barely equal the twenty percent (20%) threshold.

If you have any questions regarding this, please feel free to contact the writer.

Very truly yours,

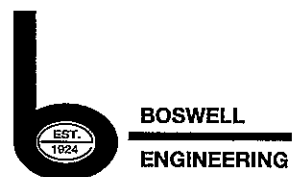
BOSWELL McCLAVE ENGINEERING



Derek McGrath, P.E., P.P.

DM/md
Enclosures

120530MDM1.docS



RESOLUTION

WHEREAS, there is a need for software maintenance service for the North Bergen Police Department's computer system; and

WHEREAS, said computer system is based on proprietary computer hardware and/or software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40:A11-5; and

WHEREAS, Queues Enforth Development, Inc. (Q.E.D.) has agreed to perform said service for an amount in accordance with the schedule attached hereto as Exhibit 'A'; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said proposal of Q.E.D. to perform said services be and hereby is accepted.

BE IT FURTHER RESOLVED that Q.E.D. shall be paid for all such services upon the submission of properly executed vouchers in accordance with said proposal for a total amount not to exceed \$17,235.00

BE IT FURTHER RESOLVED that, in addition to the software maintenance, Consulting and/or Training Services which may be required by the Township, they will be paid at an hourly rate of \$175.00 per hour upon the submission of properly executed vouchers.

	YES	NO	ABSTAIN
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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

1. Queues Enforth Development, Inc.
14 Summer Street
Malden, Massachusetts 02148

CERTIFICATION OF FUNDS

Account No. 01-201-25-240-022

Purchase Order No. _____

Contracted Amount \$17,235.00


Unit Price Estimate _____

Date 6-5-12

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 5th day of June, 2012.


Township Clerk



Queues Enforth Development, Inc.

14 Summer Street, Malden, MA 02148

T: (781) 870-1100 • F: (781) 870-1199

www.qed.com

SOFTWARE MAINTENANCE CONTRACT RENEWAL AGREEMENT

This agreement sets forth the terms and conditions under which Queues Enforth Development, Inc. ("Q.E.D.") and the Township of North Bergen (the "Client") agree to renew the Software Maintenance Agreement dated July 1, 2003, pursuant to Section 2(c) of that Agreement.

Renewal Term: JULY 1, 2012 - JUNE 30, 2013

Pricing: Software Maintenance for the above term: \$ 17,235.00
Consultation Services, if any: \$ 175.00 per hour plus expenses
Training Services, if any \$ 175.00 per hour plus expenses

Other Terms: All other terms and conditions of the Agreement dated July 1, 2003 are incorporated by reference.

Travel and out of pocket expenses will be billed separately and are the responsibility of the customer.

In witness thereof, Q.E.D. and the Client have caused this Renewal Agreement to be executed effective as of July 1, 2012.

Q.E.D.

QUEUES ENFORTH DEVELOPMENT, INC.

By: 

Steven Vantine
Controller

For the Client:

THE TOWNSHIP OF NORTH BERGEN

By: _____

Title: _____

renewal

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS

SUMMER FOOD SERVICE PROGRAM 2012

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on

JUNE 6, 2012

From

NU- WAY CONCESSIONAIRES, INC.

339 - 345 BERGEN AVENUE

KEARNY, N.J. 07032

CERTIFICATION OF FUNDS

Account No. SUMMER FOOD AWARD

Purchase Order No. _____

Contracted Amount \$ 37,532.40

Unit Price Estimate _____

Date 6-12-12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection Therewith

be given to NU- WAY CONCESSIONAIRES, INC.

339 - 345 BERGEN AVENUE KEARNY, N.J. 07032

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2012 to pay for the same

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

SUMMER FOOD SERVICE PROGRAM 2012

be and the same is hereby awarded to. NU- WAY CONCESSIONAIRES, INC.

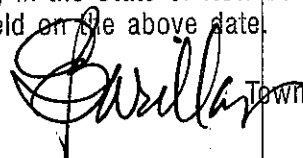
339 - 345 BERGEN AVENUE KEARNY, N.J. 07032

as more fully set forth in the specifications relative thereto, and that the proper Township Officials be and they are hereby authorized to execute a contract in connection therewith.

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

Dated: JUNE 13, 2012

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
NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: JUNE 8, 2012

DATE OF BID RECEIVED: JUNE 6, 2012

NAME OF BID: SUMMER FOOD SERVICE PROGRAM 2012

THE FOLLOWING IS A LIST OF ALL NAMES, ADDRESSES AND
AMOUNTS OF VENDORS BIDDING ON THE ABOVE NAMED ITEMS

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
--------------	------------------	----------------

<u>NU- WAY CONCESSIONAIRES, INC.</u>		<u>\$ 37,832.40</u>
--------------------------------------	--	---------------------

339 - 345 BERGEN AVENUE

KEARNY, N.J. 07032

I hereby recommend, the Award for the above mentioned contract is hereby awarded to _____

NU- WAY CONCESSIONAIRES, INC.

As the ☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder..

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

RESOLUTION

WHEREAS, the Township of North Bergen advertised for and received four bids for Cleaning and Maintenance Services of Eight Township Buildings; and

WHEREAS, the Township wishes to substantially revise the specifications for those services; and

WHEREAS, N.J.S.A. 40A:11-13.2(d) permits a municipality to reject all bids in order to substantially revise the specifications; and

WHEREAS, it is in the best interests of the Township to do so.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all bids received for Cleaning and Maintenance Services of Eight Township Buildings be and hereby are rejected.

BE IT FURTHER RESOLVED that the Purchasing Agent shall re-advertise for said services in accordance with substantially revised specifications which clarify and simplify the nature and allocation of costs for the services required.

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

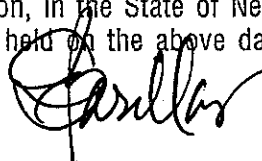
1. First Community Development Corporation
120 Arlington Avenue
Bloomfield, New Jersey 07003
2. George's Maintenance
P.O. Box 307
North Bergen, New Jersey 07047

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

3. Oriental Pacific Maintenance Company, Inc.
1 Lethbridge Plaza – Suite 4
Mahwah, New Jersey 07430
4. CFM Service Corporation
P.O. Box 548
Moriches, New York 11955

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

Date: June 13, 2012


Township Clerk

RESOLUTION

WHEREAS, by resolution dated May 23, 2012, the Township authorized the payment of a clothing allowance of \$200.00 for the six month period from January through June 2012 to certain Department of Public Works employees; and

WHEREAS, the allowance was in an incorrect amount and should have been in the amount of \$250.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution be and hereby is amended to authorize payments of \$250.00

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

1. Department of Public Works

Date: June 13, 2012

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

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


Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Regina Corso as a member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Regina Corso Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of Two (2) years, effective immediately.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is hereby Authorized to administer the Oath of Office to Regina Corso, and

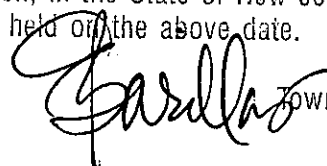
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Regina Corso
1224 46th Street
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: June 13th, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Grimaldi	✓		
Scatena	✓		

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 Board of Commissioners of the Township of North Bergen wish to re-appoint Harish Naik as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Harish Naik be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (1) one year effective immediately.

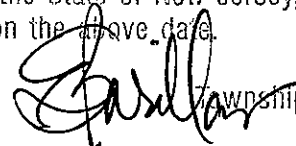
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Harsih Naik, and she is directed to furnish certified copies of this Resolution to:

1. Harish Naik
4502 Liberty Ave.
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: June 13th, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Quaranta	✓		
DeMarco	✓		
DeStefano			

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 TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

410 -74 ST
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 60160NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

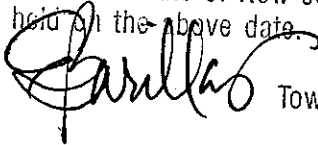
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. DEPARTMENT OF PUBLIC SAFETY
- 3. DEPARTMENT OF REVENUE AND FINANCE
- 4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: Richard Pancoast

DATE: JUNE 13, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargallo	✓		
Joseph	✓		
Sacco	✓		
(President)			

CERTIFY the foregoing to be a true and correct copy of Resolution passed and acted 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, Bluestone Equities, LLC is the owner of a certain parcel of land identified as Block 52, Lots 1, 2 and 3, and commonly known as 2643-2647 Kennedy Boulevard in the Township of North Bergen; and

WHEREAS, Bluestone Equities, LLC received approvals from the Township of North Bergen Planning Board memorialized in Resolution No. 2012-04 on February 7, 2012 to convert a first floor commercial use to a three-bedroom residential use; and

WHEREAS, during the application process, it was determined signage encroached over 27th Street and the structure itself encroaches over the sidewalk located on 27th Street; and

WHEREAS, a License Agreement has been proposed to resolve issues created by these encroachments, a copy of which is on file in the Municipal Clerk's Office; 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 said License Agreement in order to resolve this matter and to authorize the execution of the 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 License Agreement in the form annexed to this Resolution.
2. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq., attorney for Bluestone Equities,

LLC; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer, County of Hudson, in the State of New Jersey, at a meeting held on the above date and Brian M. Chewcaskie, Special Counsel.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Princetel	✓		
Sacco (President)	✓		

Date: June 13, 2012

I HEREBY CERTIFY the foregoing to be a true and correct copy of the resolution passed and adopted by the Board of Commissioners of Hudson, in the State of New Jersey, at a meeting held on the above date.

[Signature]
Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE
WITH OMB A-133**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for transition year ended December 31, 2011; and

WHEREAS, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

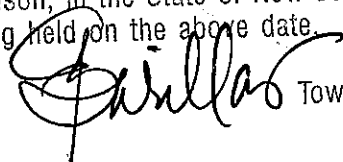
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

Dated: June 13, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Schoen	✓		
(Pres. abs.)			

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
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN
TRANSITION YEAR
JULY 1, 2011 TO DECEMBER 31, 2011
ANNUAL AUDIT**

**TY 2011 FINDINGS AND QUESTIONED COSTS;
AND COMMENTS AND RECOMMENDATIONS**

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 23, 2012
Department: Finance
Respondent: Robert J. Pittfield, Chief Financial Officer

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 116 – “Special Deposits – General Trust Fund”

(1) Some special reserve accounts did not have a detailed list to support the balance.

Recommendation: Page 118 – (1)

That a listing of Trust Account balances be prepared.

Response/Corrective Action:

An analysis is currently being performed to determine which accounts should be closed and what balances should be moved to fund balance.

Implementation Date:

Ongoing.

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 23, 2012
Department: Public Affairs
Division: Municipal Court
Respondent: Heather Luzzi, Court Administrator

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 116 – “Municipal Court” (General Account)

- A review of time payments disclosed that in 5 out of 10 cases, both the judge’s signature and the defendant’s signature was missing.

Recommendation: Page 118 – (2)

- That all approved time payments be signed by both the judge and the defendant.

Response/Corrective Action:

The Court is currently putting procedures in place in order to obtain all signatures in the future.

Implementation Date:

June 1, 2012

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 – 43RD STREET
NORTH BERGEN, NEW JERSEY 07047

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF May 2012**

DEATH CERTIFICATES	91	\$910.00
BURIAL PERMITS	0	\$0.00
MARRIAGE LICENSES	51	\$1428.00
MARRIAGE CERTIFICATES	58	580.00
BIRTH CERTIFICATES	304	3,040.00
CORRECTIONS	0	\$0.00
CIVIL UNION LICENSES	0	\$0.00
CIVIL UNION TRANS	0	\$0.00
	TOTAL:	\$5,958.00

SANDRA RAMIREZ
VITAL STATISTICS REGISTRAR

DATE: June13, 2012

	✓			
Sandoval	✓			
Pascual	✓			
Sagco	✓			
(President)				

HEREBY CERTIFY the foregoing to be a
true and correct copy of resolution passed
and approved by the Board of Commissioners
of the Township of North Bergen, County
of Hudson, New Jersey, at a
meeting held on the above date.

[Signature]

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE ESTABLISHING RECYCLING REQUIREMENTS FOR CONSTRUCTION AND DEMOLITION MATERIAL IN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, it is in the best interest of the citizens of the Township of North Bergen to adopt an ordinance which provides for the recycling of construction debris generated from a construction, renovation or demolition project within the Township;

WHEREAS, it is necessary to establish rules and regulations for collection and disposal of said construction debris;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, County of Hudson, State of New Jersey, as follows:

SECTION I Definitions

1. Covered project – means a construction, renovation or demolition project for which a building permit or a demolition permit is required, and for which a dumpster, roll-off container or any other vehicle in which such material is transported shall be placed on premises for the purpose of the placement of waste materials.

SECTION II Construction, Renovation and Demolition Debris Recovery Plan

A debris recovery plan shall be filed with the municipal building department, with a copy of the plan forwarded to the municipal recycling coordinator, prior to the commencement of any activity for municipal approval as further identified above. The debris recovery plan shall identify the types and estimated quantities of construction and demolition debris to be generated from the project, how each material will be managed, and the name of each facility or service provider that the entity will use to manage each material. The plan shall further detail how the applicant shall ensure that a minimum of 50% of the materials to be generated will be separated and recycled.

SECTION III Review of Debris Recovery Plan

A. Approval - A debris recovery plan shall be reviewed by the municipal building department and/or the municipal recycling coordinator, and approved if it provides for all of the information required by this Ordinance. An approved debris recovery plan shall be marked "Approved" and returned to the owner of the entity which submitted the plan.

B. Denial - A debris recovery plan shall not be approved if it does not provide all of the information required by this Ordinance. If a debris recovery plan is not approved, the owner of the entity which submitted the plan shall be notified in writing that the plan has been rejected, including the reasons for the rejection. In order to obtain the building or demolition permit meeting held on the above date.

	Denial		A YES VOTING
	YES	NO	
Cabrera			
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Township Clerk

sought, the owner of the entity which will carry out the construction, renovation or demolition project shall make the required changes and resubmit the debris recovery plan to the municipal building department and/or the municipal recycling coordinator.

SECTION IV Diversion Requirement Adjustment

A. Application: If the owner of an entity carrying out a covered project experiences circumstances that make it infeasible to comply with the diversion requirement cited in this Ordinance, the owner of the entity may apply to the municipal building department and/or the municipal recycling coordinator for an adjustment. The owner shall indicate in writing why it is infeasible to divert 50% of the materials being generated from the covered project and specify what percentage of diversion could be achieved. Increased costs to the owner of the entity carrying out the covered project will not be an acceptable justification for an adjustment.

B. Review: The municipal building department and/or the municipal recycling coordinator shall review the information supplied by the owner. If warranted, the municipal recycling coordinator shall attempt to contact the owner to discuss possible ways of meeting the diversion requirement.

C. Granting of an adjustment: If the municipal building department and/or the municipal recycling coordinator determines that it is infeasible for the entity carrying out a covered project to divert 50% of the generated construction and demolition debris from the covered project, the percent of diversion required shall be adjusted. The owner shall be notified in writing of the adjusted diversion requirement. The owner of the entity carrying out the covered project shall be required to divert the percent of construction and demolition debris required by the adjustment.

D. Denial of adjustment: If the municipal building department and/or the municipal recycling coordinator determine that it is feasible for the owner of an entity carrying out a covered project to meet the diversion requirement cited in this Ordinance, the owner shall be notified in writing of the denial of the diversion requirement adjustment.

SECTION V Debris Recovery Plan Reporting Requirements

Documentation - Upon completion of the covered project, but before the final inspection, the owner of the entity carrying out a covered project shall submit in person or by certified mail to the municipal building department and/or the municipal recycling coordinator, the documentation required to demonstrate that the applicant has met the diversion requirement. The required documentation shall include the following:

1. A completed debris recovery report, signed by the owner of the entity carrying out a covered project, indicating the quantity of each material generated during the covered project diverted to be disposed.

2. Receipts from all facilities or service providers utilized to divert and dispose materials generated during the covered project.

3. Any additional information that the owner of the entity carrying out the covered project believes is relevant to determining compliance with the diversion requirement.

SECTION VI Compliance with Diversion Requirement

The municipal building department and/or the municipal recycling coordinator shall review the information submitted pursuant to this Ordinance and determine whether the owner of the entity carrying out the covered project has complied, or failed to comply, with the diversion requirement. The determination regarding compliance will be provided to the owner of the entity carrying out the covered project in writing.

SECTION VII Appeal

An owner of the entity carrying out the covered project may appeal a determination of failure to comply under this Ordinance to the Health Department within 30 days of the decision or determination. The appeal shall be in writing and shall state the facts and basis for the appeal. A decision by Health Department shall be final.

SECTION VIII Enforcement

The Code Enforcement Official, the Police Department, the Department of Health, the Recycling Coordinator, the Property Maintenance Official, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provision of this Ordinance. The respective enforcing official may, in his or her discretion, post warning notice stickers for a first offense. An inspection may consist of dumping and opening of solid waste bags and containers to detect, by sound or sight, the presence of any recyclable material.

SECTION IX Violations and Penalties

Any person, corporation, occupant or other entity that violates or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punished by a fine no less than \$250, nor more than \$2,500. Each day for which a violation of this Ordinance occurs shall be considered a separate offense.

SECTION X Repeal

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

SECTION XI Severability

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

SECTION XII Effective Date

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

Introduced: June 13, 2012

Published:

Adopted:

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE REPEALING AND REPLACING AN ORDINANCE ENTITLED "ESTABLISHING MANDATORY RECYCLING IN THE TOWNSHIP OF NORTH BERGEN" ADOPTED NOVEMBER 26, 1996

WHEREAS, pursuant to Public Law 1987, Chapter 102, the 1987 Statewide Mandatory Sources Separation and Recycling Act, and the Solid Waste Management Act, Hudson County has prepared and adopted the Solid Waste Recycling Plan for Hudson County; and

WHEREAS, the separation and removal of these certain designated acceptable materials, for the purpose of recycling, will serve the public interest by reducing solid waste and conserving our material resources; and

WHEREAS, it is in the best interest of the citizens of the Township of North Bergen to adopt a revised recycling ordinance which provides for the collection of newspapers, corrugated cardboard, junk mail, high grade and other paper, aluminum and tin cans, glass and plastic containers, motor oil, antifreeze, tires, automobile and household batteries and appliances.

WHEREAS, it is necessary to establish rules and regulations for the separation, collection and disposal of said materials.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, County of Hudson, State of New Jersey, as follows:

SECTION 1 Definitions

1. *Commingled* - means a combining of non-putrescible source-separated recyclable materials for the purpose of recycling.


2. *Designated recyclable materials* - means those materials designated within the Hudson County District Solid Waste Management Plan to be source separated for the purpose of recycling. These materials include aluminum, tin and steel; corrugated cardboard; glass containers; grass and brush; household batteries; leaves; masonry (asphalt, brick, block and concrete); mixed paper; motor oil; motor oil filters; newspaper; office paper; plastic containers (#1 & #2); tires; vehicle batteries; white goods; and wood.

3. *Electronic waste* - means a computer central processing unit and associated hardware including keyboards, modems, printers, scanners and fax machines; a cathode ray tube, a cathode ray tube device, a flat panel display or similar video display device with a screen that is greater than 4 inches measured diagonally and that contains one or more circuit boards, including televisions and cell phones.

Cabrera	✓		
Ferraro	✓		
Garyiolo	✓		
Pascual	✓		
Sacco	✓		
(President)			

4. *Multi-family dwelling* - means any building or structure or complex of buildings in which three or more dwelling units are rented or leased or offered for rental or for residential use.

True and correct copy of resolution passed and adopted by the Board of Commissioners meeting held on the above date.


Township Clerk

purposes (see N.J.S.A. 13:1E-99.13a) except hotels, motels or other guest houses serving transient or seasonal guests as those terms are defined under subsection (j) of section 3 of the "Hotel and Multiple Dwelling Law," P.L. 1967, c.76 (C.55:13A-1et seq.).

5. *Municipal solid waste (MSW) stream* – means all solid waste generated at residential, commercial, and institutional establishments within the boundaries of the Township of North Bergen.

6. *Recyclable material* – means those materials which would otherwise become solid waste, and which may be collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products.

7. *Source-separated recyclable materials* – means recyclable materials which are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling.

8. *Source separation* – means the process by which recyclable materials are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling.

SECTION II Source Separation; Exemption from Source Separation Requirements

A. *Mandatory source separation*: It shall be mandatory of all persons who are owners, tenants, or occupants of residential and non-residential premises located within the Township of North Bergen to separate designated recyclable materials from all solid waste. Designated recyclable materials shall be deposited separate and apart from other solid waste generated by the owners, tenants, or occupants of such premises and shall be placed separately at the curb in a manner and on such days and times as may be hereinafter established by regulations promulgated by the Township or department within the Township of North Bergen.

B. *Exemptions*: Pursuant to N.J.S.A. 13:1E99.16(d), the governing body of a municipality may exempt persons occupying commercial or institutional premises within its municipal boundaries from the source separation requirements of the ordinance which requires persons generating municipal solid waste within its municipal boundaries to source separate from the municipal solid waste stream, the specified recyclable materials if those persons have otherwise provided for the recycling of all designated recyclable materials. To be eligible for an exemption pursuant to this Chapter, a commercial or institutional generator of solid waste shall file an application for exemption with the municipal recycling coordinator on forms to be provided for this purpose. The form shall include, at a minimum, the following information: the name of the commercial or institutional entity; the street address location and lot and block designation; the name, official title and phone number of the person making application on behalf of the commercial or institutional entity; the name address, official contact person and telephone number of the facility which provides the service of recycling those designated recyclable materials, and a certification that the designated recyclable materials will be recycled, and that, at least on an annual basis, said recycling service provider shall provide written

documentation to the municipal recycling coordinator of the total number of tons collected and recycled for each designated material.

SECTION III Collection of Recyclable Materials

The collection of recyclable materials shall be in the manner prescribed as follows:

A. All receptacles containing recyclable materials shall be placed, prior to collection, between the curb and the sidewalk, or in the absence of curb and sidewalk, as near to the street as not to constitute a danger, where such receptacles shall be readily accessible to the collector without providing obstruction to pedestrians. The owner or occupant of the premises shall keep all receptacles clean and in safe handling condition. **Receptacles or other items to be disposed of shall be placed as noted above anytime after 6:00 pm of the day immediately preceding the day of collection, but no later than 6:00 am of the day of collection. After collection, any containers shall be removed from the curbside by no later than 7:00 pm of the day of collection**

B. All receptacles or dumpsters shall be maintained in accordance with the Health Code of the Township of North Bergen.

SECTION IV Residential Dwelling Compliance Requirements

The owner of any property shall be responsible for compliance with this Ordinance. For multi-family/high-rise housing developments, the management or owner is responsible for setting up and maintaining the recycling system, including collection of recyclable materials. Violations and penalty notices will be directed to the owner or management. The management shall issue notification and collection rules to new tenants when they arrive and every six (6) months during their occupancy.

SECTION V Commercial Establishment Compliance Requirements

A. All commercial, business or industrial facilities shall be required to comply with the provisions of this Ordinance.

B. The arrangement for collection of designated recyclables hereunder shall be the responsibility of the commercial, institutional or industrial property owner or their designee. All commercial, institutional or industrial properties which provide outdoor litter receptacles and disposal service for their contents shall also provide receptacles for designated recyclable materials, for those materials commonly deposited, in the location of the litter receptacle, and shall provide for separate recycling service for their contents.

C. Every business, institution or industrial facility shall report on an annual basis to the municipal recycling coordinator, on such forms as may be prescribed, on recycling activities at their premises, including the amount of recycled material, by material type, collected and recycled and the vendor or vendors providing recycling service.

D. All food service establishments shall, in addition to compliance with all other recycling requirements, be required to recycle grease created in the processing of food or food products, and maintain such records as may be proscribed, for inspection by any code enforcement officer.

SECTION VI New Developments of Multi-Family Residential Units or Commercial, Institutional or Industrial Properties

A. Any application to the planning board of the Township of North Bergen, for subdivision or site plan approval for the construction of multi-family dwellings of three or more units, or any commercial, institutional or industrial development for the utilization of 1,000 square feet or more of land, must include a recycling plan. This plan must contain, at a minimum, the following:

1. A detailed analysis of the expected composition and amounts of solid waste and recyclables generated at the proposed development and
2. Locations documented on the application's site plan that provide for convenient recycling opportunities for all owners, tenants and occupants.

B. Prior to the issuance of a Certificate of Occupancy by the Township of North Bergen, the owner of any new multi-family housing or commercial, institutional or industrial development must supply the planning board of the Township of North Bergen with a copy of a duly executed contract with a hauling company for the purposes of solid waste collection and the collection of recycling of source-separated recyclable materials.

SECTION VII Prohibition of the Collection of Waste Mixed with Recyclable Materials

A. It shall be unlawful for solid waste collectors to collect solid waste that is mixed with, or contains visible signs of, designated recyclable materials. It is also unlawful for solid waste collectors to remove for disposal those bags or containers of solid waste which visibly display a warning notice sticker or some other device indicating that the load of solid waste contains designated recyclable materials.

B. It shall be the responsibility of the resident or occupant to properly segregate the uncollected waste for proper disposal or recycling. Allowing such unseparated solid waste and recyclables to accumulate will be considered a violation of this article and the local sanitary code.

SECTION VIII Enforcement

The Code Enforcement Official, the Department of Health, the Recycling Coordinator, the Property Maintenance Official, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provisions of this Ordinance. The respective enforcing official may,

in his or her discretion, post warning notice stickers for a first time offense. An inspection may consist of sorting through containers and opening of solid waste bags to detect, by sound or sight, the presence of any recyclable material.

SECTION IX Violations and Penalties

Any person, corporation, occupant or other entity that violated or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable by a fine of no less than \$250, nor more than \$2,500. Each day for which a violation of this Ordinance occurs shall be considered a separate offense.

SECTION X Repeal

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

SECTION XI Severability

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

SECTION XII Effective Date

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

Introduced: June 13, 2012

Published:

Adopted:

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

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

WALTER J. GIBB
8111 – 5th Avenue, 1st Floor
North Bergen, NJ 07047

ROBERT H. MORROW, JR.
6717 Bergenwood 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 and Ordinance No. 40-10 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 **Walter J. Gibb** of 8111 – 5th Avenue, 1st Floor and **Robert H. Morrow, Jr.** of 6717 Bergenwood 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 "B B 8 4 0 5" for **Walter J. Gibb** and "H X 9 4 3 5" for **Robert H. Morrow, Jr.**, 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 \$290.00 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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gonzalez	✓		
Pascual	✓		
Sacco	✓		
(President)			

Introduced: June 13, 2012
Published:
Adopted:

Resolution No. 40-10 passed
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

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
75 th Street and 5 th Avenue	On 75 th Street Facing Westbound Traffic
70 th Street and Durham Avenue	On 70 th Street Facing Westbound Traffic

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

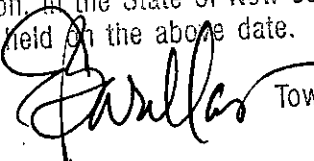
Section 3: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Introduced: June 13, 2012

	YES	NO	NOT VOTING
Cabrera			
Ferraro	✓		
Garabito			
Pasquari	✓		
Sacco	✓		
(President)			

and 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.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.

AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE BLOCK 316 REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA.

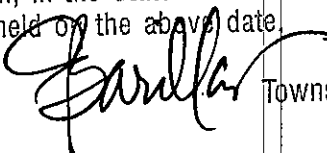
WHEREAS, Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned block and lots are currently zoned as P-3 River Road West District pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, within said area, the Board of Commissioners found that there exists a number of underutilized properties and structures upon fragmented lots which reflect the lack of proper utilization of the existing resources resulting in a stagnant and unproductive condition of land which would otherwise be potentially useful and valuable for contributing to and servicing the public health, safety and welfare; and

WHEREAS, the acquisition, clearance, rehabilitation, planning, reconstruction renewal and redevelopment of such area will promote the public health, safety, morals and welfare, and revitalize these areas and other areas within the Township of North Bergen

WHEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and Ordained 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

VOTING				
✓				
✓				
✓				
✓				

F. 316
Gargiolo
Pascual
Sacco
(President)

Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 316 Redevelopment Project: The Block 316 Redevelopment Project known as Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-3.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 316 Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated May 30, 2012 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 316 Redevelopment Project is to eliminate blighting condition, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, stimulate growth in the Block 316 Redevelopment Area providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land uses proposed in the redevelopment plan shall consist of multifamily residential and commercial development consistent with the adjacent zone district and provide for the continued

preservation of a portion of the redevelopment area as open space or parkland.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Improve traffic circulation and ingress and egress in the Block 316 area of the Township of North Bergen;
3. Provide adequate off-street parking;
4. Create an attractive visual environment;
5. Encourage the redevelopment and rehabilitation of other properties within the Block 316 Redevelopment Area in the Township of North Bergen, and
6. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of parcels known as Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the Tax Map of the Township of North Bergen, and is generally described as those blocks bounded on the east by the right-of-way of River Road, on the north by North Hudson County Park, on the west by the right-of-way of Kennedy Boulevard East and on the south by Block 316, Lots 6, 12.01 and 12.02.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the

Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land uses and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for both residential and commercial land uses. The southern portion of the study area is designated for residential use, while the northwestern portion of the study area is recommended for open space/park use and the northeastern portion is designated commercial. By providing for the redevelopment area in this manner, the uses proposed will be consistent with the current zoning ordinance.

3. The Board of Commissioners finds that the redevelopment plan is either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and

redevelopment of the Block 316 Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Acquire, by condemnation, any land or building which is necessary for the redevelopment project, pursuant to the provisions of the Eminent Domain Act of 1971, P.L. 1981, c. 361 (N.J.S.A. 20:3-1 et seq.) as amended.
- c. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- d. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- e. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the

enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.

- f. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- g. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.
- h. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- i. To publish and disseminate information.
- j. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- k. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or

closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

- l. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- m. To enter upon any building or property in the redevelopment area in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.
- n. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.
- o. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.
- p. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have

power to administer oaths, take affidavits and issue subpoenas or commission.

- q. To do all things necessary or convenient to carry out its powers.
- r. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and
- s. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this ordinance, all of a form approved by the Township Attorney.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

Block 316, Lot 7.02

Principal Permitted Uses:

- Public park
- Open space.

Block 316, Lots 22.02, 23 and 24

Principal Permitted Uses:

- Retail sales
- Personal services
- Professional offices
- Banks
- Eating and drinking establishments (no drive-thru or walk-up window service permitted for restaurants or eating and drinking establishments)
- Membership clubs
- Indoor storage of automobiles
- A combination of two or more of the above permitted uses on the same lot

Accessory Uses: Any use customarily incidental to a principal permitted use.

Area and Bulk Regulations:

a.	Minimum Lot Area	9,500 square feet
b.	Minimum Lot Width	75 feet
c.	Minimum Lot Depth	120 feet
d.	Minimum Front Yard	15 feet
e.	Minimum Side Yard	10 feet
f.	Minimum Rear Yard	20 feet
g.	Maximum Building Coverage	50%
h.	Maximum Impervious Coverage	75%
i.	Maximum Building Height	5 stories/60 feet
j.	Minimum Landscaping	15%

Other Standards:

- a. Buildings with expansive blank walls facing the public right-of-way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.
- b. Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right-of-way.
- c. A significant landscape feature shall be provided. Total landscaped area shall not be less than 10 percent of the site area. Street trees shall be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than 20 spaces shall have a six foot side landscaped island. There shall be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner. A minimum five foot wide planted buffer strip shall be provided along the site's River Road frontage.
- d. Foundation plantings, including trees and shrubs, shall be planted along the building foundation.
- e. Drive-thru lanes for banks or pharmacies shall provide sufficient queue space for four vehicles at each drive thru lane without interference with on-site circulation.

Block 316, Lots 7.011, 20.01 and 21.01

Principal Permitted Uses:

- Multifamily residential dwelling units

Accessory Uses: Any use customarily incidental to the principal permitted use.

Area and Bulk Regulations:

- Minimum Lot Area 4 acres
- Minimum Lot Width 150 feet
- Minimum Lot Depth 200 feet
- Minimum Front Yard Setback 15 feet

- Minimum From Base of Palisades Cliff 40 feet
- Side Yard Setback 20 feet
- Maximum Building Coverage 40%
- Minimum Landscaped Area 20%
- Maximum Impervious Coverage 65%
- Maximum Building Height 40 feet below top of cliff, or maximum 120 feet, whichever is more restrictive
- Maximum Density 75 dwelling units per acre

Other Standards.

- a. Buildings with expansive blank walls facing the public right-of-way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade.
- b. Side and rear building elevations should receive architectural treatments comparable to front facades when visible from a public right-of-way.
- c. Facade elevations for parking decks shall have architectural features complementing the building design. They shall form an integrated architectural design.
- d. A significant landscape feature should be provided. Total landscaped area shall not be less than 10 percent of the site area. Street trees should be provided around parking areas. Trees should have a 2.5 to 3 inch caliper. Parking rows longer than 20 spaces should have a 6-foot wide landscaped island to break the pavement (this does not apply to spaces in parking garages). There should be particular focus on landscaping the River Road frontage in a creative and aesthetically pleasing manner. A minimum five-foot wide planted buffer strip shall be provided along the site's River Road frontage.
- e. Foundation plantings, including trees and shrubs, should be planted along parking deck walls. All building foundations shall be appropriately landscaped.
- f. There shall be at least 10 percent of the site devoted to usable recreation space. The location of recreational facilities shall consider the proximity of structures, type of recreation facility, noise level and evening illumination and their impacts on adjoining properties. The periphery of any recreation area shall be no closer to a residential structure than the minimum yard for that structure.
- g. Rooftop appurtenances shall not exceed 12 feet in height and shall not occupy more than 15 percent of the roof surface. Appropriate screening shall be provided. Effort will be made to use a natural appearance for the rooftop of the building since pedestrians walking along the Boulevard East

Promenade may be able to view the roof surface if looking down and to the east from the top of the cliff. Materials will be selected using colors and textures to enable the roof surface designed with special features to provide aesthetic, visual or recreation amenity may be included on the calculation of landscaped area.

- h. Above grade parking decks shall meet the minimum setbacks for a principal building. If the entire parking structure is below grade, it may be within 5 feet of a lot line. The top deck (roof level) of a parking structure may be included in the recreation and landscaping calculations if it is not used for parking.
- i. View corridors are not required.
- j. The development may provide up to 25 percent of the total amount of on-site parking as compact parking stalls.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

Section 8. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: **June 13, 2012**

Published:

Adopted: