



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 16, 2014  
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. Raffle Applications for Sacred Heart Church and Fritz Reuter Altenheim
- 2. Proclamation congratulating Herb Klitzner on his retirement
- 3. Amending the CY 2014 budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund
- 4. Amending the CY 2014 budget for a Special Item of Revenue-New Jersey Department of Law & Public Safety for the Pedestrian Safety Education and Enforcement Grant
- 5. Authorizing payment of claims if and when funds are available and approved
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 7. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 8. Authorizing refund of overpayment of taxes
- 9. Authorizing payment for sick and vacation
- 10. Authorizing payment for sick and vacation
- 11. Authorizing payment to the Board of Adjustment for special meetings held on June 26 & July 9
- 12. Awarding a contract to STG Sentinel, LLC
- 13. Awarding a contract to Action (Adan) Overhead Doors, Inc.
- 14. Awarding a contract to Q.E.D. Inc. for software maintenance service for the NB Police Dept.
- 15. Authorizing the extension of a contract with DiPasqua Plumbing & Heating, LLC
- 16. Authorizing Change Order No. 13 for Z-Tech Contracting
- 17. Recommending Paterson Plank Road/Grand Avenue "an area in need of redevelopment"
- 18. Recommending 116 – 73<sup>rd</sup> Street "an area in need of redevelopment"
- 19. Accepting a site plan approval from 1707 Realty, LLC
- 20. Authorizing PSE&G to install a light
- 21. Re-appointing Christopher Pianese as the Township Administrator
- 22. Rescheduling the August 13, 2014 Board of Commissioners Meeting to August 20, 2014
- 23. Authorizing the extension of tax bill due date
- 24. Imposing a lien on 800 Grand Avenue for litter and debris
- 25. Imposing a lien on 1700 71<sup>st</sup> Street for litter and debris
- 26. Imposing a lien on 7500 Tonnelle Avenue for litter and debris
- 27. Imposing a lien on 219 78<sup>th</sup> Street for litter and debris

28. Imposing a lien on 527 78<sup>th</sup> Street for litter and debris
29. Imposing a lien on 8718 Tonnelle Avenue for litter and debris
30. Supporting the Northern Branch Corridor Project
31. Report from Vital Statistics for the month of June

**B. Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Khalil O. Elaiwat 1501 67<sup>th</sup> Street, John Hickey 144 73<sup>rd</sup> Street and Milly Martinez 225 78<sup>th</sup> Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING ORDINANCE 25-09 APPROVING THE AMENDMENT OF A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET. SEQ., FOR PROPERTY DESIGNATED AS BLOCK 458.01, LOT 8 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 2100 88<sup>TH</sup> STREET, NORTH BERGEN, NEW JERSEY**
3. **ORDINANCE APPROVING AN AMENDMENT OF IN LIEU MINIMUM PAYMENT AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 55:16-1, ET SEQ. FOR PROPERTY KNOWN AS NEW FLORAL GARDENS IA (BLOCK 50, LOT 30), NEW FLORAL GARDENS IB (BLOCK 52, LOT 16.01), NEW FLORAL GARDENS II (BLOCK 52, LOT 16.04)**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

# Proclamation

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

**WHEREAS**, “Herb”, as he likes to be called, has distinguished himself and his family by being the first one in his family to achieve not only a college education, but also a Law Degree; and

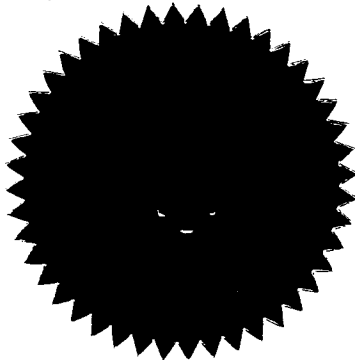
**WHEREAS**, Herb is probably best known for his participation in helping with the orchestration of the “1985 Recall Election”. In 1991, the team took the name “Stable Taxes – Stable Neighborhoods” and elected Nicholas J. Sacco as Mayor. Although there have been changes in the personnel, the team has maintained its continuity until the present. It has remained one of Hudson County’s most powerful and successful administrations since; and

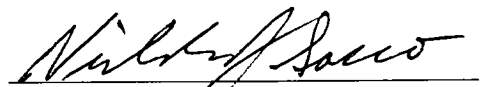
**WHEREAS**, the Jersey Journal once named him the sixth (6<sup>th</sup>) most powerful and influential person in Hudson County; and

**WHEREAS**, Herb worked as the Director of the Law Department for the last 29 years until his retirement on June 30, 2014. Herb always made himself available to the residents and employees of the Township who often asked him for advice or guidance; and

**WHEREAS**, Herb, a “History Buff”, always had an answer to a history question even before the question was completely delivered. We hereby honor and congratulate him on his knowledge that he has acquired throughout his fruitful life. He will be missed for his smiling face each and every day.

**NOW, THEREFORE, BE IT PROCLAIMED BY NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN**, and the entire Board of Commissioners that they do hereby commend Herb Klitzner on his dedication to our community’s well being and wish him continued health and contentment in his retirement years.

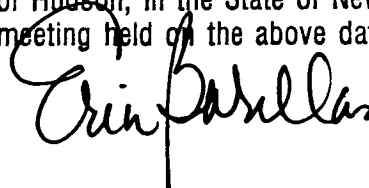


  
NICHOLAS J. SACCO, MAYOR

Date: July 16, 2014

|             |                                     |  |  |
|-------------|-------------------------------------|--|--|
| Ferraro     | <input checked="" type="checkbox"/> |  |  |
| Gargiulo    | <input checked="" type="checkbox"/> |  |  |
| Pascual     | <input checked="" type="checkbox"/> |  |  |
| Sacco       | <input checked="" type="checkbox"/> |  |  |
| (President) |                                     |  |  |

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$3,662.97 and wish to amend its CY14 budget in the sum of \$3,662.97 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Alcohol Ed Rehab & Enforcement Fund**

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$3,662.97 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

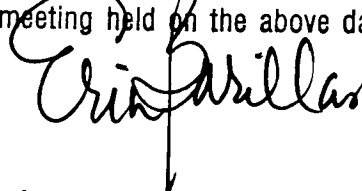
**Alcohol Ed Rehab & Enforcement Fund**

**BE IT FURTHER RESOLVED** that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

**DATED: July 16, 2014**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Pedestrian Safety, Education and Enforcement Grant** for Calendar Year 2014 in the amount of \$14,000 and wish to amend its CY14 budget in the sum of \$14,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**New Jersey Department of Law and Public Safety**

Pedestrian Safety, Education and Enforcement

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$14,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**New Jersey Department of Law and Public Safety**

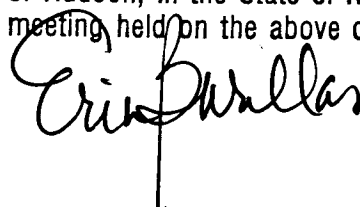
Pedestrian Safety, Education and Enforcement

**BE IT FURTHER RESOLVED** that the Town Clerk forward two copies of this resolution to the Director of Local Government Services.

**DATED: July 16, 2014**

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

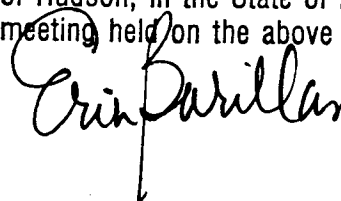
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

|             | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera     | ✓   |    |            |
| 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

DATED: JULY 16, 2014

**TOWNSHIP OF NORTH BERGEN**  
Expenditure Approval Report  
Detailed

Date: 7/15/2014  
Time: 2:21:25 PM  
Page: 1

| Account Number    | Description          | P.O.<br>Number | Vendor<br>Number | Vendor<br>Name                       | Transaction<br>Amount |
|-------------------|----------------------|----------------|------------------|--------------------------------------|-----------------------|
| 20-293-56-000-005 | PLANNING BOARD ESCRO |                | 850              | BOSWELL ENGINEERING CO.,I            | 1,168.50              |
|                   | <b>Vendor Total</b>  |                | <b>850</b>       | <b>BOSWELL ENGINEERING CO.,I</b>     | <b>1,168.50</b>       |
| 20-293-56-000-005 | PLANNING BOARD ESCRO |                | 2990             | CELESTE<br>GAI RO-WORTHINGTON        | 249.75                |
|                   | <b>Vendor Total</b>  |                | <b>2990</b>      | <b>CELESTE GALBO-WORTHINGTON</b>     | <b>249.75</b>         |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 3175             | GITTLEMAN,MUHLSTOCK,                 | 289.00                |
|                   | <b>Vendor Total</b>  |                | <b>3175</b>      | <b>GITTLEMAN,MUHLSTOCK,</b>          | <b>289.00</b>         |
| 20-293-56-000-028 | ELEVATOR INSPECTIONS | 65512          | 5994             | MUNICIPAL INSPECTION CORP            | 4,167.00              |
|                   | <b>Vendor Total</b>  |                | <b>5994</b>      | <b>MUNICIPAL INSPECTION CORP</b>     | <b>4,167.00</b>       |
| 21-294-56-000-000 | SELF INSURANCE RESER |                | 6285             | N.J.MUNICIPAL SELF INSURE            | 22,904.42             |
|                   | <b>Vendor Total</b>  |                | <b>6285</b>      | <b>N.J.MUNICIPAL SELF INSURE</b>     | <b>22,904.42</b>      |
| 19-291-56-000-001 | RESERVE FOR DOG FUND |                | 8809             | TREASURER,STATE OF NEW JE            | 26.40                 |
|                   | <b>Vendor Total</b>  |                | <b>8809</b>      | <b>TREASURER,STATE OF NEW JE</b>     | <b>26.40</b>          |
| 02-213-40-000-061 | BODY ARMOR REPLACEME | 63352          | 16106            | LAWMEN SUPPLY INC.                   | 16,134.00             |
|                   | <b>Vendor Total</b>  |                | <b>16106</b>     | <b>LAWMEN SUPPLY INC.</b>            | <b>16,134.00</b>      |
| 20-293-56-000-005 | PLANNING BOARD ESCRO |                | 211059           | L & C DESIGN CONSULTANTS             | 360.00                |
| 20-293-56-000-005 | PLANNING BOARD ESCRO |                | 211059           | L & C DESIGN CONSULTANTS             | 615.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211059           | L & C DESIGN CONSULTANTS             | 262.50                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211059           | L & C DESIGN CONSULTANTS             | 360.00                |
|                   | <b>Vendor Total</b>  |                | <b>211059</b>    | <b>L &amp; C DESIGN CONSULTANTS</b>  | <b>1,597.50</b>       |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211217           | CALDARELLA,FENECK & ASSO.            | 360.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211217           | CALDARELLA,FENECK & ASSO.            | 319.70                |
|                   | <b>Vendor Total</b>  |                | <b>211217</b>    | <b>CALDARELLA,FENECK &amp; ASSO.</b> | <b>679.70</b>         |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 503.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 336.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 500.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 500.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 208.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 192.00                |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 16.00                 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW     |                | 211561           | NETCHERT, DINEEN & HILLMA            | 176.00                |
| 20-293-56-000-044 | DEVELOPER COSTS      |                | 211561           | NETCHERT, DINEEN & HILLMA            | 1,559.50              |
|                   | <b>Vendor Total</b>  |                | <b>211561</b>    | <b>NETCHERT, DINEEN &amp; HILLMA</b> | <b>3,990.50</b>       |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214304           | RONALD VALLEJOS                      | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214304</b>    | <b>RONALD VALLEJOS</b>               | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214305           | VANESSA RAMOS                        | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214305</b>    | <b>VANESSA RAMOS</b>                 | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214306           | VANESSA PALMA                        | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214306</b>    | <b>VANESSA PALMA</b>                 | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214307           | MELVIN CHICAS                        | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214307</b>    | <b>MELVIN CHICAS</b>                 | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214308           | JEANNETTE PIMENTEL                   | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214308</b>    | <b>JEANNETTE PIMENTEL</b>            | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214309           | ANA & JOSE M CARBAJAL                | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214309</b>    | <b>ANA &amp; JOSE M CARBAJAL</b>     | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214310           | ROBERT C. WILCOX                     | 171.14                |
|                   | <b>Vendor Total</b>  |                | <b>214310</b>    | <b>ROBERT C. WILCOX</b>              | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                | 214311           | SANDRA NUNEZ                         | 171.14                |

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 7/15/2014  
Time: 2:21:25 PM  
Page: 2

| Account Number    | Description          | P.O.<br>Number      | Vendor<br>Number | Vendor<br>Name                  | Transaction<br>Amount |
|-------------------|----------------------|---------------------|------------------|---------------------------------|-----------------------|
|                   |                      | <b>Vendor Total</b> | <b>214311</b>    | <b>SANDRA NUNEZ</b>             | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214312           | LINA/MARC PADILLA               | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214312</b>    | <b>LINA/MARC PADILLA</b>        | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214313           | NORMA QUINTERO                  | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214313</b>    | <b>NORMA QUINTERO</b>           | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214314           | ALLISON BHATIA                  | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214314</b>    | <b>ALLISON BHATIA</b>           | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214315           | JUAN ALMANZAR                   | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214315</b>    | <b>JUAN ALMANZAR</b>            | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214316           | MARTIN HEINECKE/                | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214316</b>    | <b>MARTIN HEINECKE/</b>         | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214317           | YOLANDA RODRIGUEZ               | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214317</b>    | <b>YOLANDA RODRIGUEZ</b>        | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214318           | NORA VELAZQUEZ                  | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214318</b>    | <b>NORA VELAZQUEZ</b>           | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214319           | ESTHER FORMAN                   | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214319</b>    | <b>ESTHER FORMAN</b>            | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214320           | JOSE JIMENEZ                    | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214320</b>    | <b>JOSE JIMENEZ</b>             | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214321           | DAISY SOTO                      | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214321</b>    | <b>DAISY SOTO</b>               | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214322           | ABDENNABI ELACHHAB              | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214322</b>    | <b>ABDENNABI ELACHHAB</b>       | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214323           | MARIE DETINO                    | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214323</b>    | <b>MARIE DETINO</b>             | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214324           | GEORGETTE ESTIBAN BOULOS        | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214324</b>    | <b>GEORGETTE ESTIBAN BOULOS</b> | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214325           | MALKI IBRAHIM/ELIE HANNA        | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214325</b>    | <b>MALKI IBRAHIM/ELIE HANNA</b> | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214326           | ALBA RAMOS                      | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214326</b>    | <b>ALBA RAMOS</b>               | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214327           | ARA ISHKANIAN                   | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214327</b>    | <b>ARA ISHKANIAN</b>            | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214328           | JOSEPH DISTEFANO                | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214328</b>    | <b>JOSEPH DISTEFANO</b>         | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214329           | SYBIL FORD                      | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214329</b>    | <b>SYBIL FORD</b>               | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214330           | MIRIAM VALENTIN                 | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214330</b>    | <b>MIRIAM VALENTIN</b>          | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214331           | KATUSKA A. GOMEZ                | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214331</b>    | <b>KATUSKA A. GOMEZ</b>         | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214332           | BEDROS BEDROSSIAN               | 171.14                |
|                   |                      | <b>Vendor Total</b> | <b>214332</b>    | <b>BEDROS BEDROSSIAN</b>        | <b>171.14</b>         |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI |                     | 214333           | MARIA AFFASCUE                  | 171.14                |



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| Account Number    | Description             | P.O. Number         | Vendor Number | Vendor Name                          | Transaction Amount |
|-------------------|-------------------------|---------------------|---------------|--------------------------------------|--------------------|
|                   |                         | <b>Vendor Total</b> | <b>214333</b> | <b>MARIA AFFASCUE</b>                | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214334        | HAXHI/DRITA NERGUTI                  | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214334</b> | <b>HAXHI/DRITA NERGUTI</b>           | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214335        | LIDIA A. GALINDO                     | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214335</b> | <b>LIDIA A. GALINDO</b>              | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214336        | GENADIY DAVITADIY                    | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214336</b> | <b>GENADIY DAVITADIY</b>             | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214337        | ERNESTINA JIMINEZ                    | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214337</b> | <b>ERNESTINA JIMINEZ</b>             | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214338        | JACOB DUPREY                         | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214338</b> | <b>JACOB DUPREY</b>                  | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214339        | DIANNE VILLANO                       | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214339</b> | <b>DIANNE VILLANO</b>                | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214340        | DOMINGO BERNAT                       | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214340</b> | <b>DOMINGO BERNAT</b>                | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214341        | MARIA FERREIRA                       | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214341</b> | <b>MARIA FERREIRA</b>                | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214345        | ELIZABETH POTACCO                    | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214345</b> | <b>ELIZABETH POTACCO</b>             | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214346        | ARTIN BEDROSSIAN/                    | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214346</b> | <b>ARTIN BEDROSSIAN/</b>             | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214347        | KAMAYEL MAANI                        | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214347</b> | <b>KAMAYEL MAANI</b>                 | <b>171.14</b>      |
| 20-293-56-000-053 | 9201 KENNEDY FIRE VI    |                     | 214348        | JOHN OLMO & VERONICA OLMO            | 171.14             |
|                   |                         | <b>Vendor Total</b> | <b>214348</b> | <b>JOHN OLMO &amp; VERONICA OLMO</b> | <b>171.14</b>      |
|                   | <b>Department Total</b> |                     |               | <b>GENERAL LEDGER</b>                | <b>58,394.65</b>   |
| 01-201-43-490-028 | SUBSCRIPTION/PUBLICA    | 64290               | 3010          | GANN LAW BOOKS                       | 116.00             |
|                   |                         | <b>Vendor Total</b> | <b>3010</b>   | <b>GANN LAW BOOKS</b>                | <b>116.00</b>      |
| 01-201-20-157-113 | SPECIAL LITIGATION      | 65365               | 3175          | GITTLEMAN,MUHLSTOCK,                 | 4,920.06           |
|                   |                         | <b>Vendor Total</b> | <b>3175</b>   | <b>GITTLEMAN,MUHLSTOCK,</b>          | <b>4,920.06</b>    |
| 01-201-27-331-020 | OFFICE SUPPLIES         | 65366               | 5670          | MGL PRINTING SOLUTIONS               | 86.00              |
|                   |                         | <b>Vendor Total</b> | <b>5670</b>   | <b>MGL PRINTING SOLUTIONS</b>        | <b>86.00</b>       |
| 01-201-20-123-036 | PRINTING & LEGAL ADV    | 65753               | 7466          | NORTH JERSEY MEDIA GROUP             | 642.18             |
|                   |                         | <b>Vendor Total</b> | <b>7466</b>   | <b>NORTH JERSEY MEDIA GROUP</b>      | <b>642.18</b>      |
| 01-201-20-107-033 | PRINTING                | 65446               | 7850          | ROYAL PRINTING SERVICE               | 1,345.00           |
| 01-201-20-107-033 | PRINTING                | 65552               | 7850          | ROYAL PRINTING SERVICE               | 217.50             |
| 01-201-20-107-033 | PRINTING                | 65397               | 7850          | ROYAL PRINTING SERVICE               | 225.00             |
| 01-201-20-121-033 | PRINTING                | 65320               | 7850          | ROYAL PRINTING SERVICE               | 34,900.00          |
|                   |                         | <b>Vendor Total</b> | <b>7850</b>   | <b>ROYAL PRINTING SERVICE</b>        | <b>36,687.50</b>   |
| 01-201-20-122-106 | SERVICE CONTRACT        | 65404               | 9660          | VISION MEDIA INC.                    | 10,825.74          |
|                   |                         | <b>Vendor Total</b> | <b>9660</b>   | <b>VISION MEDIA INC.</b>             | <b>10,825.74</b>   |
| 01-201-43-490-026 | OTHER REIMBURSEMENT     | 65481               | 12331         | HEATHER LUZZI                        | 390.96             |
|                   |                         | <b>Vendor Total</b> | <b>12331</b>  | <b>HEATHER LUZZI</b>                 | <b>390.96</b>      |
| 01-201-20-157-113 | SPECIAL LITIGATION      | 65319               | 13673         | CHASAN,LEYNER,BARISO &               | 35,871.02          |

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|-------------------|----------------------|---------------------|------------------|-----------------------------------|-----------------------|
|                   |                      | <b>Vendor Total</b> | <b>13673</b>     | <b>CHASAN,LEYNER,BARISO &amp;</b> | <b>35,871.02</b>      |
| 01-201-20-112-024 | OTHER SERVICES       | 65568               | 13970            | NORTH HUDSON COMMUNITY<br>AC.     | 30,000.00             |
|                   |                      | <b>Vendor Total</b> | <b>13970</b>     | <b>NORTH HUDSON COMMUNITY AC</b>  | <b>30,000.00</b>      |
| 01-201-27-330-024 | OTHER SERVICES       | 65031               | 14824            | SECURITY EQUIPMENT SERVIC         | 300.00                |
|                   |                      | <b>Vendor Total</b> | <b>14824</b>     | <b>SECURITY EQUIPMENT SERVIC</b>  | <b>300.00</b>         |
| 01-201-20-100-020 | OFFICE SUPPLIES      | 65396               | 15693            | STAPLES INC.                      | 141.32                |
| 01-201-20-107-022 | COPY PAPER           | 65437               | 15693            | STAPLES INC.                      | 364.00                |
| 01-201-20-107-022 | COPY PAPER           | 65569               | 15693            | STAPLES INC.                      | 36.40                 |
| 01-201-20-107-022 | COPY PAPER           | 65177               | 15693            | STAPLES INC.                      | 218.40                |
| 01-201-20-111-020 | OFFICE SUPPLIES      | 65508               | 15693            | STAPLES INC.                      | 94.77                 |
| 01-201-20-111-020 | OFFICE SUPPLIES      | 65569               | 15693            | STAPLES INC.                      | 2.65                  |
| 01-201-20-120-020 | OFFICE SUPPLIES      | 65467               | 15693            | STAPLES INC.                      | 82.96                 |
| 01-201-20-120-020 | OFFICE SUPPLIES      | 65510               | 15693            | STAPLES INC.                      | 73.15                 |
| 01-201-20-120-020 | OFFICE SUPPLIES      | 65177               | 15693            | STAPLES INC.                      | 109.20                |
| 01-201-20-125-020 | OFFICE SUPPLIES      | 65369               | 15693            | STAPLES INC.                      | 476.06                |
| 01-201-21-181-020 | OFFICE SUPPLIES      | 65504               | 15693            | STAPLES INC.                      | 332.66                |
|                   |                      | <b>Vendor Total</b> | <b>15693</b>     | <b>STAPLES INC.</b>               | <b>1,931.57</b>       |
| 01-201-20-121-033 | PRINTING             | 65325               | 16365            | FULL SERVICE MAILERS,INC.         | 4,976.10              |
|                   |                      | <b>Vendor Total</b> | <b>16365</b>     | <b>FULL SERVICE MAILERS,INC.</b>  | <b>4,976.10</b>       |
| 01-201-20-124-035 | CONSULTING SERVICES  | 65567               | 16381            | FUNDING GROUP INITIATIVES         | 5,450.00              |
|                   |                      | <b>Vendor Total</b> | <b>16381</b>     | <b>FUNDING GROUP INITIATIVES</b>  | <b>5,450.00</b>       |
| 01-201-43-490-304 | INTERPRETER          | 65424               | 16614            | SONIA VELEZ                       | 1,800.00              |
|                   |                      | <b>Vendor Total</b> | <b>16614</b>     | <b>SONIA VELEZ</b>                | <b>1,800.00</b>       |
| 01-201-23-210-119 | SPECIAL INSURANCE    |                     | 210812           | STATE OF NEW JERSEY               | 1,261.50              |
|                   |                      | <b>Vendor Total</b> | <b>210812</b>    | <b>STATE OF NEW JERSEY</b>        | <b>1,261.50</b>       |
| 01-201-20-122-108 | ADVERTISING          | 65403               | 211413           | CINE Y NOVELAS                    | 600.00                |
|                   |                      | <b>Vendor Total</b> | <b>211413</b>    | <b>CINE Y NOVELAS</b>             | <b>600.00</b>         |
| 01-201-20-125-306 | SPECIAL CHILDREN     | 65367               | 211589           | ROSE'S DELI & CATERING            | 355.00                |
|                   |                      | <b>Vendor Total</b> | <b>211589</b>    | <b>ROSE'S DELI &amp; CATERING</b> | <b>355.00</b>         |
| 01-201-20-107-123 | RENTAL PURCHASE WATE | 65362               | 211648           | DEER PARK SPRING WATER            | 860.95                |
|                   |                      | <b>Vendor Total</b> | <b>211648</b>    | <b>DEER PARK SPRING WATER</b>     | <b>860.95</b>         |
| 01-201-20-100-024 | OTHER SERVICES       | 65398               | 212279           | STANLEY-ACCOUNTS RECEIVAB         | 245.04                |
|                   |                      | <b>Vendor Total</b> | <b>212279</b>    | <b>STANLEY-ACCOUNTS RECEIVAB</b>  | <b>245.04</b>         |
| 01-201-20-107-025 | RENTALS & LEASES     | 64778               | 212771           | MUNICIPAL CAPITAL CORPORA         | 77.84                 |
|                   |                      | <b>Vendor Total</b> | <b>212771</b>    | <b>MUNICIPAL CAPITAL CORPORA</b>  | <b>77.84</b>          |
| 01-201-20-120-024 | OTHER SERVICES       | 65503               | 212981           | FILE BANK, INC.                   | 1,029.13              |
|                   |                      | <b>Vendor Total</b> | <b>212981</b>    | <b>FILE BANK, INC.</b>            | <b>1,029.13</b>       |
| 01-201-43-490-304 | INTERPRETER          | 65187               | 213031           | JOHN P. MOLINA                    | 400.00                |
|                   |                      | <b>Vendor Total</b> | <b>213031</b>    | <b>JOHN P. MOLINA</b>             | <b>400.00</b>         |
| 01-201-23-220-115 | B/C B/S              | 64910               | 213543           | CERIDIAN BENEFIT SERVICES         | 30.00                 |
| 01-201-23-220-115 | B/C B/S              | 65505               | 213543           | CERIDIAN BENEFIT SERVICES         | 60.00                 |
|                   |                      | <b>Vendor Total</b> | <b>213543</b>    | <b>CERIDIAN BENEFIT SERVICES</b>  | <b>90.00</b>          |
| 01-201-43-490-027 | MISCELLANEOUS        | 65425               | 213565           | INTELLI SHRED                     | 140.00                |
|                   |                      | <b>Vendor Total</b> | <b>213565</b>    | <b>INTELLI SHRED</b>              | <b>140.00</b>         |
| 01-201-20-122-108 | ADVERTISING          | 65401               | 213920           | FE Y ESPERANZA MAGAZINE I         | 300.00                |
| 01-201-20-122-108 | ADVERTISING          | 65402               | 213920           | FE Y ESPERANZA MAGAZINE I         | 300.00                |
|                   |                      | <b>Vendor Total</b> | <b>213920</b>    | <b>FE Y ESPERANZA MAGAZINE I</b>  | <b>600.00</b>         |

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|-------------------|-------------------------|----------------|------------------|--------------------------------------|-----------------------|
| 01-201-43-490-146 | POSTAGE METER/SUPPLI    | 65691          | 213968           | SECAP FINANCE                        | 139.00                |
|                   | <b>Vendor Total</b>     |                | <b>213968</b>    | <b>SECAP FINANCE</b>                 | <b>139.00</b>         |
| 01-201-43-490-304 | INTERPRETER             | 65185          | 213988           | ACCURATE LANGAUAGE SERVIC            | 220.00                |
|                   | <b>Vendor Total</b>     |                | <b>213988</b>    | <b>ACCURATE LANGAUAGE SERVIC</b>     | <b>220.00</b>         |
| 01-201-20-123-036 | PRINTING & LEGAL ADV    | 65754          | 214032           | THE JERSEY JOURNAL                   | 1,875.28              |
|                   | <b>Vendor Total</b>     |                | <b>214032</b>    | <b>THE JERSEY JOURNAL</b>            | <b>1,875.28</b>       |
| 01-201-20-111-029 | SEMINARS/SCH00L/TRAI    | 64991          | 214272           | NJ CIVIL SERVICE COMMISSI            | 750.00                |
|                   | <b>Vendor Total</b>     |                | <b>214272</b>    | <b>NJ CIVIL SERVICE COMMISSI</b>     | <b>750.00</b>         |
| 01-201-20-123-036 | PRINTING & LEGAL ADV    | 65079          | 214275           | THE STAR LEDGER                      | 199.04                |
|                   | <b>Vendor Total</b>     |                | <b>214275</b>    | <b>THE STAR LEDGER</b>               | <b>199.04</b>         |
| 01-201-20-157-113 | SPECIAL LITIGATION      | 65368          | 214288           | COLIN M. QUINN, ESQ                  | 2,061.75              |
| 01-201-20-157-113 | SPECIAL LITIGATION      | 65747          | 214288           | COLIN M. QUINN, ESQ                  | 1,190.48              |
|                   | <b>Vendor Total</b>     |                | <b>214288</b>    | <b>COLIN M. QUINN, ESQ</b>           | <b>3,252.23</b>       |
| 01-201-20-125-026 | OTHER REIMBURSEMENT     | 65487          | 214293           | TUMINO'S TOWING ING                  | 701.00                |
|                   | <b>Vendor Total</b>     |                | <b>214293</b>    | <b>TUMINO'S TOWING ING</b>           | <b>701.00</b>         |
| 01-201-27-330-113 | EMERGENCY RELIEF        | 65799          | 214295           | SAM'S CLUB                           | 798.00                |
|                   | <b>Vendor Total</b>     |                | <b>214295</b>    | <b>SAM'S CLUB</b>                    | <b>798.00</b>         |
|                   | <b>Department Total</b> |                | <b>1</b>         | <b>PUBLIC AFFAIRS</b>                | <b>147,591.14</b>     |
| 01-201-20-130-267 | PAYROLL COSTS           | 65774          | 110              | ADP                                  | 2,753.59              |
| 01-201-20-130-267 | PAYROLL COSTS           | 65775          | 110              | ADP                                  | 2,191.15              |
| 01-201-20-130-267 | PAYROLL COSTS           | 65776          | 110              | ADP                                  | 2,664.00              |
| 01-201-20-130-267 | PAYROLL COSTS           | 65279          | 110              | ADP                                  | 2,019.58              |
| 01-201-20-130-267 | PAYROLL COSTS           | 65280          | 110              | ADP                                  | 2,055.23              |
|                   | <b>Vendor Total</b>     |                | <b>110</b>       | <b>ADP</b>                           | <b>11,683.55</b>      |
| 01-201-22-200-027 | MISCELLANEOUS           | 65543          | 660              | JOHN BELLUARDO                       | 65.00                 |
|                   | <b>Vendor Total</b>     |                | <b>660</b>       | <b>JOHN BELLUARDO</b>                | <b>65.00</b>          |
| 01-201-20-130-039 | COMPUTER MAINTENANCE    | 65736          | 3484             | H & L SYSTEMS,INC.                   | 1,000.00              |
|                   | <b>Vendor Total</b>     |                | <b>3484</b>      | <b>H &amp; L SYSTEMS,INC.</b>        | <b>1,000.00</b>       |
| 01-201-22-200-026 | OTHER REIMBURSEMENT     | 65731          | 7293             | DAVID PRINA                          | 25.00                 |
| 01-201-22-200-032 | GAS REIMBURSEMENT       | 65731          | 7293             | DAVID PRINA                          | 2.50                  |
|                   | <b>Vendor Total</b>     |                | <b>7293</b>      | <b>DAVID PRINA</b>                   | <b>27.50</b>          |
| 01-201-20-145-020 | OFFICE SUPPLIES         | 65309          | 15693            | STAPLES INC.                         | 234.75                |
|                   | <b>Vendor Total</b>     |                | <b>15693</b>     | <b>STAPLES INC.</b>                  | <b>234.75</b>         |
| 01-201-22-200-026 | OTHER REIMBURSEMENT     | 65728          | 211609           | RICHARD SALAMON III                  | 25.00                 |
| 01-201-22-200-032 | GAS REIMBURSEMENT       | 65728          | 211609           | RICHARD SALAMON III                  | 50.00                 |
|                   | <b>Vendor Total</b>     |                | <b>211609</b>    | <b>RICHARD SALAMON III</b>           | <b>75.00</b>          |
| 01-201-22-200-026 | OTHER REIMBURSEMENT     | 65732          | 211625           | JOHN J. LONGO                        | 25.00                 |
| 01-201-22-200-032 | GAS REIMBURSEMENT       | 65732          | 211625           | JOHN J. LONGO                        | 50.00                 |
|                   | <b>Vendor Total</b>     |                | <b>211625</b>    | <b>JOHN J. LONGO</b>                 | <b>75.00</b>          |
| 01-201-20-131-035 | CONSULTING SERVICE      |                | 211872           | MCNERNEY & ASSOCIATES, IN            | 300.00                |
|                   | <b>Vendor Total</b>     |                | <b>211872</b>    | <b>MCNERNEY &amp; ASSOCIATES, IN</b> | <b>300.00</b>         |
| 01-201-20-131-041 | ADD'TL COMPUTER MAIN    | 65735          | 212196           | ALPHA DOG SOLUTION                   | 2,200.00              |
|                   | <b>Vendor Total</b>     |                | <b>212196</b>    | <b>ALPHA DOG SOLUTION</b>            | <b>2,200.00</b>       |
| 01-201-22-200-032 | GAS REIMBURSEMENT       | 65730          | 212552           | JUAN QUINTERO                        | 40.00                 |
|                   | <b>Vendor Total</b>     |                | <b>212552</b>    | <b>JUAN QUINTERO</b>                 | <b>40.00</b>          |
| 01-201-20-136-043 | POSTAGE                 |                | 213968           | SECAP FINANCE                        | 199.00                |

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|                   |                      | <b>Vendor Total</b>     | <b>213968</b>    | <b>SECAP FINANCE</b>                 | <b>199.00</b>         |
|                   |                      | <b>Department Total</b> | <b>2</b>         | <b>REVENUE &amp; FINANCE</b>         | <b>15,899.80</b>      |
| 01-201-26-315-261 | MISCELLANEOUS        | 63947                   | 597              | BATER EQUIPMENT, INC.                | 565.00                |
| 01-201-26-315-261 | MISCELLANEOUS        | 63948                   | 597              | BATER EQUIPMENT, INC.                | 255.00                |
|                   |                      | <b>Vendor Total</b>     | <b>597</b>       | <b>BATER EQUIPMENT, INC.</b>         | <b>820.00</b>         |
| 01-201-26-315-024 | OTHER SERVICES       | 65460                   | 720              | BEYER BROS. CORP.                    | 116.50                |
| 01-201-26-315-024 | OTHER SERVICES       | 65290                   | 720              | BEYER BROS. CORP.                    | 116.50                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65301                   | 720              | BEYER BROS. CORP.                    | 5.23                  |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65328                   | 720              | BEYER BROS. CORP.                    | 331.26                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65429                   | 720              | BEYER BROS. CORP.                    | 101.09                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65378                   | 720              | BEYER BROS. CORP.                    | 77.74                 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65285                   | 720              | BEYER BROS. CORP.                    | 26.56                 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65276                   | 720              | BEYER BROS. CORP.                    | 8.53                  |
|                   |                      | <b>Vendor Total</b>     | <b>720</b>       | <b>BEYER BROS. CORP.</b>             | <b>783.41</b>         |
| 01-201-26-315-195 | REPAIR AUTO/SAFETY E | 65472                   | 2540             | E.W.E. SEAT COVERS                   | 80.00                 |
|                   |                      | <b>Vendor Total</b>     | <b>2540</b>      | <b>E.W.E. SEAT COVERS</b>            | <b>80.00</b>          |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65194                   | 2760             | FIRE & SAFETY SERVICES ,L            | 443.91                |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65493                   | 2760             | FIRE & SAFETY SERVICES ,L            | 55.76                 |
|                   |                      | <b>Vendor Total</b>     | <b>2760</b>      | <b>FIRE &amp; SAFETY SERVICES ,L</b> | <b>499.67</b>         |
| 01-201-26-315-261 | MISCELLANEOUS        | 63816                   | 2912             | FOSTER & COMPANY, INC.               | 691.89                |
|                   |                      | <b>Vendor Total</b>     | <b>2912</b>      | <b>FOSTER &amp; COMPANY, INC.</b>    | <b>691.89</b>         |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65222                   | 3909             | HUDSON COUNTY MOTORS, INC.           | 77.61                 |
|                   |                      | <b>Vendor Total</b>     | <b>3909</b>      | <b>HUDSON COUNTY MOTORS, INC.</b>    | <b>77.61</b>          |
| 01-201-25-260-025 | RENTAL & LEASES      | 65394                   | 4130             | I.D.M.MEDICAL SUPPLY CO.             | 867.77                |
|                   |                      | <b>Vendor Total</b>     | <b>4130</b>      | <b>I.D.M.MEDICAL SUPPLY CO.</b>      | <b>867.77</b>         |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65499                   | 5496             | MEADOWLAND FORD TRUCK<br>SAL         | 21.35                 |
|                   |                      | <b>Vendor Total</b>     | <b>5496</b>      | <b>MEADOWLAND FORD TRUCK SAL</b>     | <b>21.35</b>          |
| 01-201-26-315-192 | LUBRICANTS & MOTOR F | 65426                   | 5674             | M & G AUTO INC.                      | 20.10                 |
| 01-201-26-315-194 | AUTOMOTIVE EQUIPMENT | 65109                   | 5674             | M & G AUTO INC.                      | 37.50                 |
| 01-201-26-315-204 | BRAKE & FRONT END    | 65293                   | 5674             | M & G AUTO INC.                      | 54.50                 |
| 01-201-26-315-204 | BRAKE & FRONT END    | 65147                   | 5674             | M & G AUTO INC.                      | 120.76                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65219                   | 5674             | M & G AUTO INC.                      | 49.08                 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65441                   | 5674             | M & G AUTO INC.                      | 24.35                 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65127                   | 5674             | M & G AUTO INC.                      | 101.64                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65145                   | 5674             | M & G AUTO INC.                      | 262.65                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65184                   | 5674             | M & G AUTO INC.                      | 55.30                 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65197                   | 5674             | M & G AUTO INC.                      | 182.48                |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65214                   | 5674             | M & G AUTO INC.                      | 81.97                 |
| 01-201-26-315-215 | PARKING AUTHORITY    | 65168                   | 5674             | M & G AUTO INC.                      | 192.08                |
| 01-201-26-315-215 | PARKING AUTHORITY    | 65183                   | 5674             | M & G AUTO INC.                      | 24.46                 |
| 01-201-26-315-215 | PARKING AUTHORITY    | 65251                   | 5674             | M & G AUTO INC.                      | 193.83                |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65274                   | 5674             | M & G AUTO INC.                      | 18.58                 |
|                   |                      | <b>Vendor Total</b>     | <b>5674</b>      | <b>M &amp; G AUTO INC.</b>           | <b>1,419.28</b>       |
| 01-201-25-240-029 | SEMINARS/SCHOOL/TRAI | 64329                   | 7459             | V.E.RALPH & SONS INC.                | 632.75                |
| 01-201-25-260-102 | MEDICAL EXPENSES     | 64191                   | 7459             | V.E.RALPH & SONS INC.                | 2,762.28              |
|                   |                      | <b>Vendor Total</b>     | <b>7459</b>      | <b>V.E.RALPH &amp; SONS INC.</b>     | <b>3,395.03</b>       |
| 01-201-25-240-051 | OTHER APPAREL        |                         | 9420             | UNIFORMS BY ROSE                     | 112.00                |
| 01-201-25-240-051 | OTHER APPAREL        |                         | 9420             | UNIFORMS BY ROSE                     | 84.00                 |
| 01-201-25-240-051 | OTHER APPAREL        |                         | 9420             | UNIFORMS BY ROSE                     | 56.00                 |
| 01-201-25-240-051 | OTHER APPAREL        |                         | 9420             | UNIFORMS BY ROSE                     | 112.00                |

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|                   |                      | <b>Vendor Total</b> | <b>9420</b>   | <b>UNIFORMS BY ROSE</b>              | <b>364.00</b>      |
| 01-201-26-315-027 | MISCELLANEOUS        | 65289               | 9750          | DAVID WEBER OIL                      | 159.75             |
|                   |                      | <b>Vendor Total</b> | <b>9750</b>   | <b>DAVID WEBER OIL</b>               | <b>159.75</b>      |
| 01-201-25-240-052 | PUBLIC SAFETY EQUIPM | 65453               | 13041         | MOBILE TECHTRONICS INC.              | 996.00             |
| 01-201-26-315-048 | COMMUNICATIONS       | 65453               | 13041         | MOBILE TECHTRONICS INC.              | 60.00              |
| 01-201-26-315-251 | COMMUNICATION EQUIP  | 65517               | 13041         | MOBILE TECHTRONICS INC.              | 867.00             |
|                   |                      | <b>Vendor Total</b> | <b>13041</b>  | <b>MOBILE TECHTRONICS INC.</b>       | <b>1,923.00</b>    |
| 01-201-26-315-258 | OUTSIDE VEHICLE REPA | 65341               | 14742         | RICHMOND SPRING & SUSPENS            | 2,191.98           |
|                   |                      | <b>Vendor Total</b> | <b>14742</b>  | <b>RICHMOND SPRING &amp; SUSPENS</b> | <b>2,191.98</b>    |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65395               | 15262         | AUTOMOTIVE BRAKE COMPANY             | 80.00              |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65007               | 15262         | AUTOMOTIVE BRAKE COMPANY             | 153.60             |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65148               | 15262         | AUTOMOTIVE BRAKE COMPANY             | 70.80              |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65215               | 15262         | AUTOMOTIVE BRAKE COMPANY             | 153.60             |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65374               | 15262         | AUTOMOTIVE BRAKE COMPANY             | 157.22             |
|                   |                      | <b>Vendor Total</b> | <b>15262</b>  | <b>AUTOMOTIVE BRAKE COMPANY</b>      | <b>615.22</b>      |
| 01-201-20-102-020 | OFFICE SUPPLIES      | 65351               | 15693         | STAPLES INC.                         | 85.53              |
| 01-201-25-240-020 | OFFICE SUPPLIES      | 65458               | 15693         | STAPLES INC.                         | 426.17             |
| 01-201-25-240-020 | OFFICE SUPPLIES      | 65213               | 15693         | STAPLES INC.                         | 380.09             |
| 01-201-25-240-020 | OFFICE SUPPLIES      | 65154               | 15693         | STAPLES INC.                         | 55.24              |
|                   |                      | <b>Vendor Total</b> | <b>15693</b>  | <b>STAPLES INC.</b>                  | <b>947.03</b>      |
| 01-201-25-283-028 | SUBSCRIPTIONS/PUBLIC | 65192               | 15787         | STATE OF N.J. DIVISION OF            | 195.00             |
|                   |                      | <b>Vendor Total</b> | <b>15787</b>  | <b>STATE OF N.J. DIVISION OF</b>     | <b>195.00</b>      |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65466               | 16145         | STADIUM AUTO MALL SALES,             | 807.07             |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65507               | 16145         | STADIUM AUTO MALL SALES,             | 195.50             |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65205               | 16145         | STADIUM AUTO MALL SALES,             | 142.72             |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65221               | 16145         | STADIUM AUTO MALL SALES,             | 84.31              |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65269               | 16145         | STADIUM AUTO MALL SALES,             | 50.33              |
| 01-201-26-315-215 | PARKING AUTHORITY    | 65111               | 16145         | STADIUM AUTO MALL SALES,             | 176.13             |
| 01-201-26-315-215 | PARKING AUTHORITY    | 65117               | 16145         | STADIUM AUTO MALL SALES,             | 14.73              |
|                   |                      | <b>Vendor Total</b> | <b>16145</b>  | <b>STADIUM AUTO MALL SALES,</b>      | <b>1,470.79</b>    |
| 01-201-26-315-257 | AUTO & TRUCK PARTS   | 65423               | 16280         | ATLANTIC STATES LUBRICANT            | 494.50             |
|                   |                      | <b>Vendor Total</b> | <b>16280</b>  | <b>ATLANTIC STATES LUBRICANT</b>     | <b>494.50</b>      |
| 01-201-26-315-205 | AUTOMOTIVE PARTS     | 65273               | 16709         | TRANSAXLE LLC.                       | 1,023.23           |
|                   |                      | <b>Vendor Total</b> | <b>16709</b>  | <b>TRANSAXLE LLC.</b>                | <b>1,023.23</b>    |
| 01-201-25-240-048 | COMMUNICATION/EQUIP. |                     | 210330        | VERIZON WIRELESS                     | 2,530.09           |
|                   |                      | <b>Vendor Total</b> | <b>210330</b> | <b>VERIZON WIRELESS</b>              | <b>2,530.09</b>    |
| 01-201-26-315-024 | OTHER SERVICES       | 65041               | 210381        | SPECIALTY AUTOMOTIVE EQUI            | 540.00             |
|                   |                      | <b>Vendor Total</b> | <b>210381</b> | <b>SPECIALTY AUTOMOTIVE EQUI</b>     | <b>540.00</b>      |
| 01-201-26-315-201 | SWEEPER,BROOMS, PART | 65390               | 210387        | TRIUSS INC.                          | 1,117.87           |
| 01-201-26-315-201 | SWEEPER,BROOMS, PART | 64237               | 210387        | TRIUSS INC.                          | 511.04             |
| 01-203-26-315-201 | SWEEPER,BROOMS, PART | 61510               | 210387        | TRIUSS INC.                          | 521.49             |
|                   |                      | <b>Vendor Total</b> | <b>210387</b> | <b>TRIUSS INC.</b>                   | <b>2,150.40</b>    |
| 01-201-26-315-027 | MISCELLANEOUS        | 65256               | 210678        | UNITED RENTALS                       | 26.44              |
| 01-201-26-315-260 | AUTO FIRE & SAFETY E | 65103               | 210678        | UNITED RENTALS                       | 86.18              |
|                   |                      | <b>Vendor Total</b> | <b>210678</b> | <b>UNITED RENTALS</b>                | <b>112.62</b>      |
| 01-201-26-315-191 | TIRES & TUBES        | 65025               | 210871        | CUSTOM BANDAG INC.                   | 517.12             |
| 01-201-26-315-191 | TIRES & TUBES        | 65118               | 210871        | CUSTOM BANDAG INC.                   | 77.31              |
| 01-201-26-315-191 | TIRES & TUBES        | 65211               | 210871        | CUSTOM BANDAG INC.                   | 653.10             |
| 01-201-26-315-191 | TIRES & TUBES        | 65229               | 210871        | CUSTOM BANDAG INC.                   | 435.40             |

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| <b>Vendor Total 210871 CUSTOM BANDAG INC.</b>            |                      |             |               |                           | <b>1,682.93</b>    |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65451       | 211469        | BOGDAN WELDING INC.       | 120.00             |
| <b>Vendor Total 211469 BOGDAN WELDING INC.</b>           |                      |             |               |                           | <b>120.00</b>      |
| 01-201-26-315-190  | OTHER AUTO SUPPLIES  | 65088       | 211810        | BUY WISE                  | 187.92             |
| 01-201-26-315-194  | AUTOMOTIVE EQUIPMENT | 65354       | 211810        | BUY WISE                  | 250.20             |
| 01-201-26-315-194  | AUTOMOTIVE EQUIPMENT | 65385       | 211810        | BUY WISE                  | 117.92             |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65198       | 211810        | BUY WISE                  | 88.35              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65391       | 211810        | BUY WISE                  | 107.20             |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65209       | 211810        | BUY WISE                  | 137.04             |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65270       | 211810        | BUY WISE                  | 170.28             |
| 01-201-26-315-215  | PARKING AUTHORITY    | 65252       | 211810        | BUY WISE                  | 128.63             |
| 01-201-26-315-256  | BRAKE & FRONT END    | 65450       | 211810        | BUY WISE                  | 90.62              |
| 01-201-26-315-257  | AUTO & TRUCK PARTS   | 65286       | 211810        | BUY WISE                  | 299.06             |
| <b>Vendor Total 211810 BUY WISE</b>                      |                      |             |               |                           | <b>1,577.22</b>    |
| 01-201-26-315-254  | EMERGENCY EQUIPMENT  | 64827       | 211964        | EAST COAST EMERGENCY LIGH | 397.44             |
| <b>Vendor Total 211964 EAST COAST EMERGENCY LIGH</b>     |                      |             |               |                           | <b>397.44</b>      |
| 01-201-25-240-030  | OFFICE EQUIPMENT     |             | 212264        | P.C RICHARD & SON STORE#4 | 449.20             |
| <b>Vendor Total 212264 P.C RICHARD &amp; SON STORE#4</b> |                      |             |               |                           | <b>449.20</b>      |
| 01-201-26-315-198  | CAR WASH & LUB       | 65457       | 212320        | BIG DADDY'S CAR WASH &    | 752.50             |
| <b>Vendor Total 212320 BIG DADDY'S CAR WASH &amp;</b>    |                      |             |               |                           | <b>752.50</b>      |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65271       | 212976        | FRANK'S TRUCK CENTER, INC | 139.38             |
| <b>Vendor Total 212976 FRANK'S TRUCK CENTER, INC</b>     |                      |             |               |                           | <b>139.38</b>      |
| 01-201-26-315-194  | AUTOMOTIVE EQUIPMENT | 65386       | 213156        | STALKER RADAR APPLIED     | 129.00             |
| <b>Vendor Total 213156 STALKER RADAR APPLIED</b>         |                      |             |               |                           | <b>129.00</b>      |
| 01-201-25-240-026  | OTHER REIMBURSEMENT  |             | 213904        | JAMES HOLSTEN JR.         | 1,789.44           |
| <b>Vendor Total 213904 JAMES HOLSTEN JR.</b>             |                      |             |               |                           | <b>1,789.44</b>    |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     |             | 213931        | KSI TRADING CORP.         | 40.00              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65284       | 213931        | KSI TRADING CORP.         | 30.00              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 64757       | 213931        | KSI TRADING CORP.         | 49.00              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 64816       | 213931        | KSI TRADING CORP.         | 49.00              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 64867       | 213931        | KSI TRADING CORP.         | 40.00              |
| 01-201-26-315-205  | AUTOMOTIVE PARTS     | 65074       | 213931        | KSI TRADING CORP.         | 140.00             |
| 01-201-26-315-257  | AUTO & TRUCK PARTS   | 64935       | 213931        | KSI TRADING CORP.         | 26.00              |
| 01-201-26-315-257  | AUTO & TRUCK PARTS   | 65078       | 213931        | KSI TRADING CORP.         | 27.00              |
| <b>Vendor Total 213931 KSI TRADING CORP.</b>             |                      |             |               |                           | <b>401.00</b>      |
| 01-201-25-275-056  | REPLACEMENT PROSECUT | 65302       | 214018        | IRENE KIM ASBURY          | 400.00             |
| 01-201-25-275-056  | REPLACEMENT PROSECUT | 65343       | 214018        | IRENE KIM ASBURY          | 400.00             |
| 01-201-25-275-056  | REPLACEMENT PROSECUT | 65189       | 214018        | IRENE KIM ASBURY          | 400.00             |
| <b>Vendor Total 214018 IRENE KIM ASBURY</b>              |                      |             |               |                           | <b>1,200.00</b>    |
| 01-201-26-315-206  | OUTSIDE VEHICLE REPA | 65372       | 214203        | AMERICAN AUTO BODY & PAIN | 200.00             |
| <b>Vendor Total 214203 AMERICAN AUTO BODY &amp; PAIN</b> |                      |             |               |                           | <b>200.00</b>      |
| 01-201-26-315-191  | TIRES & TUBES        | 65312       | 214205        | TONNELLE TIRE SERVICE, IN | 65.00              |
| <b>Vendor Total 214205 TONNELLE TIRE SERVICE, IN</b>     |                      |             |               |                           | <b>65.00</b>       |
| 01-201-26-315-260  | AUTO FIRE & SAFETY E | 65199       | 214235        | BATTERIES PLUS BULBS      | 72.00              |
| <b>Vendor Total 214235 BATTERIES PLUS BULBS</b>          |                      |             |               |                           | <b>72.00</b>       |
| 01-201-26-315-200  | TOOLS                | 65180       | 214281        | MDM TOOLS INC.            | 46.50              |
| <b>Vendor Total 214281 MDM TOOLS INC.</b>                |                      |             |               |                           | <b>46.50</b>       |
| 01-201-25-240-026  | OTHER REIMBURSEMENT  |             | 214344        | ROBERT J. DOWD            | 208.13             |

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|                   |                      | <b>Vendor Total</b>     | <b>214344</b> | <b>ROBERT J. DOWD</b>                | <b>208.13</b>      |
|                   |                      | <b>Department Total</b> | <b>3</b>      | <b>PUBLIC SAFETY</b>                 | <b>32,603.36</b>   |
| 01-201-20-103-024 | OTHER SERVICES       | 65444                   | 110           | ADP                                  | 390.00             |
|                   |                      | <b>Vendor Total</b>     | <b>110</b>    | <b>ADP</b>                           | <b>390.00</b>      |
| 01-201-26-290-064 | REPAIR STS.& RDS.    | 65182                   | 5650          | METROPOLITAN RUBBER CO.              | 733.80             |
|                   |                      | <b>Vendor Total</b>     | <b>5650</b>   | <b>METROPOLITAN RUBBER CO.</b>       | <b>733.80</b>      |
| 01-201-26-290-059 | ST.& RD.EQUIP.       | 65212                   | 7292          | PRESTIGE LABS                        | 711.00             |
|                   |                      | <b>Vendor Total</b>     | <b>7292</b>   | <b>PRESTIGE LABS</b>                 | <b>711.00</b>      |
| 01-201-26-290-024 | OTHER SERVICES       | 65549                   | 9031          | N.N.J.TEAMSTERS BENEFIT P            | 454.08             |
|                   |                      | <b>Vendor Total</b>     | <b>9031</b>   | <b>N.N.J.TEAMSTERS BENEFIT P</b>     | <b>454.08</b>      |
| 01-201-26-290-063 | OTHER SPEC.EQUIP.    | 65453                   | 13041         | MOBILE TECHTRONICS INC.              | 275.00             |
|                   |                      | <b>Vendor Total</b>     | <b>13041</b>  | <b>MOBILE TECHTRONICS INC.</b>       | <b>275.00</b>      |
| 01-201-26-290-105 | REPAIR-MACHINERY & E | 65310                   | 14282         | MATERA'S NURSERY                     | 410.70             |
| 01-201-26-290-105 | REPAIR-MACHINERY & E | 65617                   | 14282         | MATERA'S NURSERY                     | 584.90             |
|                   |                      | <b>Vendor Total</b>     | <b>14282</b>  | <b>MATERA'S NURSERY</b>              | <b>995.60</b>      |
| 01-201-20-103-020 | OFFICE SUPPLIES      | 65420                   | 15693         | STAPLES INC.                         | 145.25             |
| 01-201-26-290-020 | OFFICE SUPPLIES      | 65376                   | 15693         | STAPLES INC.                         | 392.01             |
|                   |                      | <b>Vendor Total</b>     | <b>15693</b>  | <b>STAPLES INC.</b>                  | <b>537.26</b>      |
| 01-201-26-290-065 | SOLID WASTER FEES    | 65288                   | 211542        | CARDELLA WASTE SERVICES,             | 16,427.59          |
|                   |                      | <b>Vendor Total</b>     | <b>211542</b> | <b>CARDELLA WASTE SERVICES,</b>      | <b>16,427.59</b>   |
| 01-201-26-290-025 | RENTAL & LEASES      | 65332                   | 212922        | CINTAS FIRST AID & SAFETY            | 99.00              |
|                   |                      | <b>Vendor Total</b>     | <b>212922</b> | <b>CINTAS FIRST AID &amp; SAFETY</b> | <b>99.00</b>       |
| 01-201-26-290-032 | SIGN SHOP            | 64332                   | 213138        | CREATIVE VISUAL SYSTEMS              | 1,126.39           |
|                   |                      | <b>Vendor Total</b>     | <b>213138</b> | <b>CREATIVE VISUAL SYSTEMS</b>       | <b>1,126.39</b>    |
| 01-201-26-290-059 | ST.& RD.EQUIP.       | 65181                   | 214102        | PRAXAIR DISTRIBUTION                 | 387.32             |
| 01-201-26-290-059 | ST.& RD.EQUIP.       | 65248                   | 214102        | PRAXAIR DISTRIBUTION                 | 191.15             |
|                   |                      | <b>Vendor Total</b>     | <b>214102</b> | <b>PRAXAIR DISTRIBUTION</b>          | <b>578.47</b>      |
| 01-201-26-290-025 | RENTAL & LEASES      | 65393                   | 214206        | SYNOVIA SOLUTIONS LLC                | 421.00             |
|                   |                      | <b>Vendor Total</b>     | <b>214206</b> | <b>SYNOVIA SOLUTIONS LLC</b>         | <b>421.00</b>      |
| 01-201-26-290-059 | ST.& RD.EQUIP.       | 65021                   | 214223        | WHITE CAP CONSTRUCTION SU            | 1,270.00           |
| 01-201-26-290-059 | ST.& RD.EQUIP.       | 65308                   | 214223        | WHITE CAP CONSTRUCTION SU            | 2,222.50           |
|                   |                      | <b>Vendor Total</b>     | <b>214223</b> | <b>WHITE CAP CONSTRUCTION SU</b>     | <b>3,492.50</b>    |
|                   |                      | <b>Department Total</b> | <b>4</b>      | <b>PUBLIC WORKS</b>                  | <b>26,241.69</b>   |
| 01-201-22-197-032 | GAS REIMBURSEMENT    | 65654                   | 212014        | PETER HAMMER                         | 80.64              |
|                   |                      | <b>Vendor Total</b>     | <b>212014</b> | <b>PETER HAMMER</b>                  | <b>80.64</b>       |
| 01-201-22-196-032 | GAS REIMBURSEMENTS   | 65659                   | 212125        | MARK BARONE                          | 112.32             |
|                   |                      | <b>Vendor Total</b>     | <b>212125</b> | <b>MARK BARONE</b>                   | <b>112.32</b>      |
|                   |                      | <b>Department Total</b> | <b>5</b>      | <b>UNIFORM CONSTRUCTION CODE</b>     | <b>192.96</b>      |
| 01-201-28-370-095 | MISCELLANEOUS PROGRA | 65490                   | 380           | ARTISTE FLORISTS                     | 70.00              |
|                   |                      | <b>Vendor Total</b>     | <b>380</b>    | <b>ARTISTE FLORISTS</b>              | <b>70.00</b>       |
| 01-201-26-310-026 | BUILDING CLEANING SE | 65297                   | 3116          | GEORGE'S MAINTENANCE                 | 258.00             |
|                   |                      | <b>Vendor Total</b>     | <b>3116</b>   | <b>GEORGE'S MAINTENANCE</b>          | <b>258.00</b>      |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 64642                   | 5589          | MERIT TROPHIES & ENGRAVIN            | 3,500.00           |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 64660                   | 5589          | MERIT TROPHIES & ENGRAVIN            | 5,133.00           |

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|-------------------|----------------------|-------------|---------------|--------------------------------------|--------------------|
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 65230       | 5589          | MERIT TROPHIES & ENGRAVIN            | 870.00             |
|                   | <b>Vendor Total</b>  |             | <b>5589</b>   | <b>MERIT TROPHIES &amp; ENGRAVIN</b> | <b>9,503.00</b>    |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 65304       | 8710          | STAN'S SPORT CENTER INC.             | 1,016.28           |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 65370       | 8710          | STAN'S SPORT CENTER INC.             | 1,242.00           |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 65511       | 8710          | STAN'S SPORT CENTER INC.             | 302.59             |
|                   | <b>Vendor Total</b>  |             | <b>8710</b>   | <b>STAN'S SPORT CENTER INC.</b>      | <b>2,560.87</b>    |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS  | 65427       | 8920          | S W LOCK                             | 10.00              |
|                   | <b>Vendor Total</b>  |             | <b>8920</b>   | <b>S W LOCK</b>                      | <b>10.00</b>       |
| 01-201-28-375-025 | RENTAL & LEASES      | 65298       | 9257          | TOWER OPTICAL CO,INC.                | 1,700.00           |
|                   | <b>Vendor Total</b>  |             | <b>9257</b>   | <b>TOWER OPTICAL CO,INC.</b>         | <b>1,700.00</b>    |
| 01-201-28-375-069 | UNIFORMS             | 65619       | 9420          | UNIFORMS BY ROSE                     | 32.50              |
| 01-201-28-375-069 | UNIFORMS             | 65522       | 9420          | UNIFORMS BY ROSE                     | 32.50              |
|                   | <b>Vendor Total</b>  |             | <b>9420</b>   | <b>UNIFORMS BY ROSE</b>              | <b>65.00</b>       |
| 01-201-28-375-073 | CB RADIO REPAIR      | 65453       | 13041         | MOBILE TECHTRONICS INC.              | 170.00             |
|                   | <b>Vendor Total</b>  |             | <b>13041</b>  | <b>MOBILE TECHTRONICS INC.</b>       | <b>170.00</b>      |
| 01-201-28-370-096 | DANCE LESSONS        | 65220       | 13182         | BUNDLES OF TUMBLES                   | 700.00             |
|                   | <b>Vendor Total</b>  |             | <b>13182</b>  | <b>BUNDLES OF TUMBLES</b>            | <b>700.00</b>      |
| 01-201-26-310-076 | PLUMB &ELECTRICAL RE | 65570       | 14432         | DI PASQUA PLUMBING & HEAT            | 205.00             |
| 01-201-26-310-076 | PLUMB &ELECTRICAL RE | 65571       | 14432         | DI PASQUA PLUMBING & HEAT            | 250.00             |
| 01-201-26-310-076 | PLUMB &ELECTRICAL RE | 65640       | 14432         | DI PASQUA PLUMBING & HEAT            | 717.46             |
|                   | <b>Vendor Total</b>  |             | <b>14432</b>  | <b>DI PASQUA PLUMBING &amp; HEAT</b> | <b>1,172.46</b>    |
| 01-201-28-370-097 | BUS DRIVERS          | 65411       | 15085         | LYNN SPATZ                           | 205.00             |
|                   | <b>Vendor Total</b>  |             | <b>15085</b>  | <b>LYNN SPATZ</b>                    | <b>205.00</b>      |
| 01-201-26-310-072 | CLEANING SUPPLIES    | 65001       | 15693         | STAPLES INC.                         | 248.97             |
| 01-201-26-310-072 | CLEANING SUPPLIES    | 65283       | 15693         | STAPLES INC.                         | 638.20             |
| 01-201-26-310-072 | CLEANING SUPPLIES    | 65300       | 15693         | STAPLES INC.                         | 818.20             |
| 01-201-28-370-068 | GENERAL OTHER EXPENS | 65437       | 15693         | STAPLES INC.                         | 12.16              |
| 01-201-28-375-020 | OFFICE SUPPLIES      | 65338       | 15693         | STAPLES INC.                         | 802.68             |
| 01-201-55-500-028 | NB POOL CLUB         | 65216       | 15693         | STAPLES INC.                         | 137.40             |
| 01-201-55-500-028 | NB POOL CLUB         | 65342       | 15693         | STAPLES INC.                         | 319.36             |
|                   | <b>Vendor Total</b>  |             | <b>15693</b>  | <b>STAPLES INC.</b>                  | <b>2,976.97</b>    |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65119       | 16133         | PINO SUPPLIES                        | 63.11              |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65559       | 16133         | PINO SUPPLIES                        | 140.83             |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65586       | 16133         | PINO SUPPLIES                        | 123.43             |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65615       | 16133         | PINO SUPPLIES                        | 93.57              |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65204       | 16133         | PINO SUPPLIES                        | 76.82              |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65241       | 16133         | PINO SUPPLIES                        | 316.95             |
| 01-201-26-310-085 | CONST/MAINT-PINO'S   | 65464       | 16133         | PINO SUPPLIES                        | 109.06             |
|                   | <b>Vendor Total</b>  |             | <b>16133</b>  | <b>PINO SUPPLIES</b>                 | <b>923.77</b>      |
| 01-201-28-375-076 | SCOREBOARD REPAIRS   | 65632       | 16563         | K & J ACCESSORIES,INC.               | 575.00             |
|                   | <b>Vendor Total</b>  |             | <b>16563</b>  | <b>K &amp; J ACCESSORIES,INC.</b>    | <b>575.00</b>      |
| 01-201-28-375-026 | OTHER REIMBURSEMENT  | 65299       | 16584         | CORBY ASSOC,INC                      | 450.00             |
|                   | <b>Vendor Total</b>  |             | <b>16584</b>  | <b>CORBY ASSOC,INC</b>               | <b>450.00</b>      |
| 01-201-28-370-096 | DANCE LESSONS        | 65335       | 17029         | ALICE MUELLER                        | 900.00             |
|                   | <b>Vendor Total</b>  |             | <b>17029</b>  | <b>ALICE MUELLER</b>                 | <b>900.00</b>      |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S   | 64848       | 210864        | LOWE'S                               | 162.53             |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S   | 65055       | 210864        | LOWE'S                               | 446.38             |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S   | 65193       | 210864        | LOWE'S                               | 15.18              |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S   | 65223       | 210864        | LOWE'S                               | 35.49              |



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| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65287         | 210864                           | LOWE'S                    | 101.92             |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65305         | 210864                           | LOWE'S                    | 23.17              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65313         | 210864                           | LOWE'S                    | 54.11              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65339         | 210864                           | LOWE'S                    | 14.40              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65358         | 210864                           | LOWE'S                    | 13.76              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65359         | 210864                           | LOWE'S                    | 30.32              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65371         | 210864                           | LOWE'S                    | 9.47               |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65383         | 210864                           | LOWE'S                    | 151.93             |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65400         | 210864                           | LOWE'S                    | 47.30              |
| 01-201-26-310-084   | CONST/MAINT-LOWE'S   | 65428         | 210864                           | LOWE'S                    | 108.61             |
| <b>Vendor Total</b> |                      | <b>210864</b> | <b>LOWE'S</b>                    |                           | <b>1,214.57</b>    |
| 01-201-28-375-071   | MEDICAL & HEALTH SER | 65010         | 211475                           | VALLEY PHYSICIAN SERVICES | 197.00             |
| <b>Vendor Total</b> |                      | <b>211475</b> | <b>VALLEY PHYSICIAN SERVICES</b> |                           | <b>197.00</b>      |
| 01-201-26-310-024   | OTHER SERVICES       | 65440         | 211509                           | JAY-CUE CONSTRUCTION CO.I | 448.42             |
| <b>Vendor Total</b> |                      | <b>211509</b> | <b>JAY-CUE CONSTRUCTION CO.I</b> |                           | <b>448.42</b>      |
| 01-201-28-370-097   | BUS DRIVERS          | 65232         | 212318                           | MAYRA ROSARIO             | 115.00             |
| 01-201-28-370-097   | BUS DRIVERS          | 65416         | 212318                           | MAYRA ROSARIO             | 115.00             |
| <b>Vendor Total</b> |                      | <b>212318</b> | <b>MAYRA ROSARIO</b>             |                           | <b>230.00</b>      |
| 01-201-55-500-174   | CHEMICALS            | 64602         | 212407                           | DEEP RUN AQUATIC SERVICES | 2,325.00           |
| <b>Vendor Total</b> |                      | <b>212407</b> | <b>DEEP RUN AQUATIC SERVICES</b> |                           | <b>2,325.00</b>    |
| 01-201-26-310-081   | FIRE ALARM MAINT & R | 65296         | 212508                           | PRO-TEC SYSTEMS, INC.     | 360.00             |
| <b>Vendor Total</b> |                      | <b>212508</b> | <b>PRO-TEC SYSTEMS, INC.</b>     |                           | <b>360.00</b>      |
| 01-201-28-370-090   | SUMMER PROGRAM       | 65259         | 212543                           | TONS OF TOYS              | 1,144.44           |
| <b>Vendor Total</b> |                      | <b>212543</b> | <b>TONS OF TOYS</b>              |                           | <b>1,144.44</b>    |
| 01-201-55-500-027   | MISCELLANEOUS        | 64306         | 212624                           | USA HIGH PRESSURE         | 1,500.00           |
| <b>Vendor Total</b> |                      | <b>212624</b> | <b>USA HIGH PRESSURE</b>         |                           | <b>1,500.00</b>    |
| 01-201-28-370-090   | SUMMER PROGRAM       | 65387         | 212921                           | AMAZING AMUSEMENTS AND    | 1,145.00           |
| <b>Vendor Total</b> |                      | <b>212921</b> | <b>AMAZING AMUSEMENTS AND</b>    |                           | <b>1,145.00</b>    |
| 01-201-28-370-097   | BUS DRIVERS          | 65333         | 212940                           | LAZARO ALFONSO            | 90.00              |
| 01-201-28-370-097   | BUS DRIVERS          | 65414         | 212940                           | LAZARO ALFONSO            | 90.00              |
| <b>Vendor Total</b> |                      | <b>212940</b> | <b>LAZARO ALFONSO</b>            |                           | <b>180.00</b>      |
| 01-201-28-370-097   | BUS DRIVERS          | 65410         | 212941                           | LEIGH ANNE SPATZ          | 205.00             |
| <b>Vendor Total</b> |                      | <b>212941</b> | <b>LEIGH ANNE SPATZ</b>          |                           | <b>205.00</b>      |
| 01-201-28-370-097   | BUS DRIVERS          | 65415         | 213175                           | JUAN ROSARIO              | 115.00             |
| <b>Vendor Total</b> |                      | <b>213175</b> | <b>JUAN ROSARIO</b>              |                           | <b>115.00</b>      |
| 01-201-26-310-082   | BLDG & GRND EXTERMIN | 65419         | 213525                           | WALSH PEST ELIMINATION    | 375.00             |
| <b>Vendor Total</b> |                      | <b>213525</b> | <b>WALSH PEST ELIMINATION</b>    |                           | <b>375.00</b>      |
| 01-201-28-370-097   | BUS DRIVERS          | 64982         | 213723                           | ESTEFANY FERNANDEZ        | 115.00             |
| 01-201-28-370-097   | BUS DRIVERS          | 65066         | 213723                           | ESTEFANY FERNANDEZ        | 90.00              |
| <b>Vendor Total</b> |                      | <b>213723</b> | <b>ESTEFANY FERNANDEZ</b>        |                           | <b>205.00</b>      |
| 01-201-26-310-075   | BID CONTRACT-HVAC MA | 65637         | 213732                           | PENNETTA INDUSTRIAL       | 2,200.00           |
| <b>Vendor Total</b> |                      | <b>213732</b> | <b>PENNETTA INDUSTRIAL</b>       |                           | <b>2,200.00</b>    |
| 01-201-28-370-329   | SWIMMING             | 65092         | 214059                           | LEXIS PACHECO ANCI        | 157.50             |
| <b>Vendor Total</b> |                      | <b>214059</b> | <b>LEXIS PACHECO ANCI</b>        |                           | <b>157.50</b>      |
| 01-201-55-500-177   | ELECTRIC & GAS       | 65294         | 214088                           | DIRECT ENERGY BUSINESS    | 2,494.85           |
| <b>Vendor Total</b> |                      | <b>214088</b> | <b>DIRECT ENERGY BUSINESS</b>    |                           | <b>2,494.85</b>    |
| 01-201-55-500-174   | CHEMICALS            |               | 214255                           | MIRACLE CHEMICAL          | 1,363.98           |

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| <b>Vendor Total 214255 MIRACLE CHEMICAL</b>            |                      |                |                  |                           | <b>1,363.98</b>       |
| 01-201-26-310-269                                      | GARAGE DOOR & ROLL C | 65235          | 214260           | ABLE ROLLING DOOR, INC    | 465.00                |
| <b>Vendor Total 214260 ABLE ROLLING DOOR, INC</b>      |                      |                |                  |                           | <b>465.00</b>         |
| 01-201-55-500-028                                      | NB POOL CLUB         | 65355          | 214283           | BEAR COM                  | 208.95                |
| <b>Vendor Total 214283 BEAR COM</b>                    |                      |                |                  |                           | <b>208.95</b>         |
| 01-201-26-310-315                                      | NUTRITION CENTER     |                | 214343           | CINDY SOSA                | 100.00                |
| <b>Vendor Total 214343 CINDY SOSA</b>                  |                      |                |                  |                           | <b>100.00</b>         |
| <b>Department Total 6 PARKS</b>                        |                      |                |                  |                           | <b>38,874.78</b>      |
| 01-201-31-445-131                                      | WATER                | 65473          | 3540             | UNITED WATER NEW JERSEY   | 96.73                 |
| 01-201-31-445-131                                      | WATER                | 65530          | 3540             | UNITED WATER NEW JERSEY   | 528.64                |
| 01-201-31-445-131                                      | WATER                | 65606          | 3540             | UNITED WATER NEW JERSEY   | 895.23                |
| <b>Vendor Total 3540 UNITED WATER NEW JERSEY</b>       |                      |                |                  |                           | <b>1,520.60</b>       |
| 01-201-31-462-133                                      | MUNICIPAL UTILITIES  |                | 6020             | MUNICIPAL UTILITIES AUTHO | 531,978.27            |
| <b>Vendor Total 6020 MUNICIPAL UTILITIES AUTHO</b>     |                      |                |                  |                           | <b>531,978.27</b>     |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 2,365.73              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 26.43                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 3,358.40              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 613.44                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 818.03                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 486.44                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 682.96                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 1,689.29              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 237.67                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 1,139.49              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 1,455.91              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 946.81                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 1,478.78              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 67.58                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 8,116.13              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 189.93                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 17.08                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 46.35                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 678.12                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 159.83                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 1,456.22              |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 135.27                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 130.07                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 36.25                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 72.02                 |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 857.04                |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 4.29                  |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 4.29                  |
| 01-201-31-430-126                                      | ELECTRICITY          |                | 7340             | PUBLIC SERVICE ELEC & GAS | 816.80                |
| 01-201-31-435-129                                      | STREET LIGHTING      |                | 7340             | PUBLIC SERVICE ELEC & GAS | 103.29                |
| 01-201-31-435-129                                      | STREET LIGHTING      |                | 7340             | PUBLIC SERVICE ELEC & GAS | 56.43                 |
| <b>Vendor Total 7340 PUBLIC SERVICE ELEC &amp; GAS</b> |                      |                |                  |                           | <b>28,588.93</b>      |

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| 01-201-31-450-127 | TELEPHONE            | 65605                   | 14232            | CABLEVISION - OPTIMUM            | 34.22                 |
|                   |                      | <b>Vendor Total</b>     | <b>14232</b>     | <b>CABLEVISION - OPTIMUM</b>     | <b>34.22</b>          |
| 01-201-31-450-127 | TELEPHONE            | 65407                   | 210330           | VERIZON WIRELESS                 | 3,829.64              |
|                   |                      | <b>Vendor Total</b>     | <b>210330</b>    | <b>VERIZON WIRELESS</b>          | <b>3,829.64</b>       |
| 01-201-31-450-127 | TELEPHONE            | 65509                   | 210535           | VERIZON                          | 3,996.48              |
|                   |                      | <b>Vendor Total</b>     | <b>210535</b>    | <b>VERIZON</b>                   | <b>3,996.48</b>       |
| 01-201-31-460-125 | GASOLINE             | 65538                   | 210772           | NATIONAL FUEL OIL, INC           | 14,916.00             |
|                   |                      | <b>Vendor Total</b>     | <b>210772</b>    | <b>NATIONAL FUEL OIL, INC</b>    | <b>14,916.00</b>      |
| 01-201-31-460-125 | GASOLINE             | 65471                   | 212023           | THIND TRAVEL PLAZA               | 90.00                 |
|                   |                      | <b>Vendor Total</b>     | <b>212023</b>    | <b>THIND TRAVEL PLAZA</b>        | <b>90.00</b>          |
| 01-203-31-460-125 | GASOLINE             | 62051                   | 212052           | KANKA'S INC.EXXON                | 71.00                 |
|                   |                      | <b>Vendor Total</b>     | <b>212052</b>    | <b>KANKA'S INC.EXXON</b>         | <b>71.00</b>          |
| 01-201-31-450-127 | TELEPHONE            | 65502                   | 213494           | PREMIERE GLOBAL SERVICES         | 75.48                 |
|                   |                      | <b>Vendor Total</b>     | <b>213494</b>    | <b>PREMIERE GLOBAL SERVICES</b>  | <b>75.48</b>          |
| 01-201-31-460-125 | GASOLINE             | 65202                   | 213701           | PETROLEUM TRADERS CORP.          | 18,677.64             |
|                   |                      | <b>Vendor Total</b>     | <b>213701</b>    | <b>PETROLEUM TRADERS CORP.</b>   | <b>18,677.64</b>      |
| 01-201-31-450-127 | TELEPHONE            | 65550                   | 213802           | METTEL                           | 903.92                |
| 01-201-31-450-127 | TELEPHONE            | 65551                   | 213802           | METTEL                           | 882.09                |
|                   |                      | <b>Vendor Total</b>     | <b>213802</b>    | <b>METTEL</b>                    | <b>1,786.01</b>       |
| 01-201-31-430-126 | ELECTRICITY          | 65292                   | 214088           | DIRECT ENERGY BUSINESS           | 83.64                 |
|                   |                      | <b>Vendor Total</b>     | <b>214088</b>    | <b>DIRECT ENERGY BUSINESS</b>    | <b>83.64</b>          |
|                   |                      | <b>Department Total</b> | <b>7</b>         | <b>UNCLASSIFIED</b>              | <b>605,647.91</b>     |
| 01-201-40-700-151 | MAINT OF LIBRARY     |                         | 6490             | NORTH BERGEN PUBLIC LIBRA        | 182,380.90            |
|                   |                      | <b>Vendor Total</b>     | <b>6490</b>      | <b>NORTH BERGEN PUBLIC LIBRA</b> | <b>182,380.90</b>     |
| 01-201-25-267-047 | NHRFR                |                         | 16604            | NORTH HUDSON REGIONAL            | 224,163.08            |
| 01-201-25-267-047 | NHRFR                |                         | 16604            | NORTH HUDSON REGIONAL            | 132,627.64            |
| 01-201-25-267-047 | NHRFR                |                         | 16604            | NORTH HUDSON REGIONAL            | 769,057.96            |
|                   |                      | <b>Vendor Total</b>     | <b>16604</b>     | <b>NORTH HUDSON REGIONAL</b>     | <b>1,125,848.68</b>   |
|                   |                      | <b>Department Total</b> | <b>14</b>        | <b>OUTSIDE CAPS</b>              | <b>1,308,229.58</b>   |
| 01-201-41-717-035 | CONSULTING SERVICES  | 65282                   | 210452           | PRS CONSULTANTS INC.             | 1,439.25              |
|                   |                      | <b>Vendor Total</b>     | <b>210452</b>    | <b>PRS CONSULTANTS INC.</b>      | <b>1,439.25</b>       |
|                   |                      | <b>Department Total</b> | <b>16</b>        | <b>STATE &amp; FEDERAL</b>       | <b>1,439.25</b>       |
| 01-201-45-940-184 | GREEN TRUST          |                         | 16512            | TREASURER,STATE OF N.J/19        | 431.61                |
| 01-201-45-940-184 | GREEN TRUST          |                         | 16512            | TREASURER,STATE OF N.J/19        | 4,607.02              |
|                   |                      | <b>Vendor Total</b>     | <b>16512</b>     | <b>TREASURER,STATE OF N.J/19</b> | <b>5,038.63</b>       |
| 01-201-45-943-317 | NHRFR LEASE PAYABLE  |                         | 16604            | NORTH HUDSON REGIONAL            | 388,212.00            |
|                   |                      | <b>Vendor Total</b>     | <b>16604</b>     | <b>NORTH HUDSON REGIONAL</b>     | <b>388,212.00</b>     |
|                   |                      | <b>Department Total</b> | <b>20</b>        | <b>DEBT SERVICE</b>              | <b>393,250.63</b>     |
| 01-192-08-110-001 | MUNICIPAL COURT FEES |                         | 6450             | NORTH BERGEN PARKING             | 91,865.00             |
|                   |                      | <b>Vendor Total</b>     | <b>6450</b>      | <b>NORTH BERGEN PARKING</b>      | <b>91,865.00</b>      |
| 01-192-08-105-003 | HEALTH DEPT./VITAL S |                         | 8809             | TREASURER,STATE OF NEW JE        | 3,100.00              |
|                   |                      | <b>Vendor Total</b>     | <b>8809</b>      | <b>TREASURER,STATE OF NEW JE</b> | <b>3,100.00</b>       |
| 01-192-08-105-003 | HEALTH DEPT./VITAL S |                         | 211668           | TREASURER,STATE OF NEW JE        | 30.00                 |
|                   |                      | <b>Vendor Total</b>     | <b>211668</b>    | <b>TREASURER,STATE OF NEW JE</b> | <b>30.00</b>          |

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| Account Number          | Description          | P.O. Number   | Vendor Number                        | Vendor Name               | Transaction Amount |
|-------------------------|----------------------|---------------|--------------------------------------|---------------------------|--------------------|
| <b>Department Total</b> |                      | <b>27</b>     | <b>REVENUE</b>                       |                           | <b>94,995.00</b>   |
| 04-215-55-991-053       | RENOVATION OF PARKS  | 65631         | 850                                  | BOSWELL ENGINEERING CO.,I | 1,339.00           |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65438         | 850                                  | BOSWELL ENGINEERING CO.,I | 250.50             |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65439         | 850                                  | BOSWELL ENGINEERING CO.,I | 290.00             |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65630         | 850                                  | BOSWELL ENGINEERING CO.,I | 83.50              |
| 04-215-55-994-052       | SEWER IMPROVEMENT    | 65576         | 850                                  | BOSWELL ENGINEERING CO.,I | 8,123.50           |
| <b>Vendor Total</b>     |                      | <b>850</b>    | <b>BOSWELL ENGINEERING CO.,I</b>     |                           | <b>10,086.50</b>   |
| 04-215-55-991-099       | CHAPTER 20 EXPENSES  |               | 5848                                 | MOODY'S INVESTORS SERVICE | 2,500.00           |
| 04-215-55-991-099       | CHAPTER 20 EXPENSES  | 64905         | 5848                                 | MOODY'S INVESTORS SERVICE | 2,500.00           |
| <b>Vendor Total</b>     |                      | <b>5848</b>   | <b>MOODY'S INVESTORS SERVICE</b>     |                           | <b>5,000.00</b>    |
| 04-215-55-991-053       | RENOVATION OF PARKS  | 65478         | 7630                                 | REUTHER MATERIAL          | 615.00             |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65495         | 7630                                 | REUTHER MATERIAL          | 31.00              |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65226         | 7630                                 | REUTHER MATERIAL          | 1,518.00           |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65262         | 7630                                 | REUTHER MATERIAL          | 1,138.50           |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65340         | 7630                                 | REUTHER MATERIAL          | 86.85              |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65389         | 7630                                 | REUTHER MATERIAL          | 222.00             |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65435         | 7630                                 | REUTHER MATERIAL          | 759.00             |
| <b>Vendor Total</b>     |                      | <b>7630</b>   | <b>REUTHER MATERIAL</b>              |                           | <b>4,370.35</b>    |
| 04-215-55-994-054       | IMPROVE PUBLIC BLDGS | 64516         | 8920                                 | S W LOCK                  | 4,980.00           |
| <b>Vendor Total</b>     |                      | <b>8920</b>   | <b>S W LOCK</b>                      |                           | <b>4,980.00</b>    |
| 04-215-55-994-058       | OFFICE EQUIP.PARKS   | 65382         | 14282                                | MATERA'S NURSERY          | 745.00             |
| <b>Vendor Total</b>     |                      | <b>14282</b>  | <b>MATERA'S NURSERY</b>              |                           | <b>745.00</b>      |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65638         | 14432                                | DI PASQUA PLUMBING & HEAT | 501.42             |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65641         | 14432                                | DI PASQUA PLUMBING & HEAT | 1,171.52           |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65644         | 14432                                | DI PASQUA PLUMBING & HEAT | 1,500.00           |
| 04-215-55-994-053       | RENOVATION OF PARKS  | 64296         | 14432                                | DI PASQUA PLUMBING & HEAT | 4,140.64           |
| <b>Vendor Total</b>     |                      | <b>14432</b>  | <b>DI PASQUA PLUMBING &amp; HEAT</b> |                           | <b>7,313.58</b>    |
| 04-215-55-989-099       | CHAPTER 20 EXPENSES  | 65318         | 17010                                | GITTLEMAN,MUHLSTOCK &     | 1,139.00           |
| <b>Vendor Total</b>     |                      | <b>17010</b>  | <b>GITTLEMAN,MUHLSTOCK &amp;</b>     |                           | <b>1,139.00</b>    |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65152         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65191         | 17312                                | TILCON NEW YORK INC.      | 169.83             |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65263         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65306         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65380         | 17312                                | TILCON NEW YORK INC.      | 175.25             |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65381         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65337         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65432         | 17312                                | TILCON NEW YORK INC.      | 114.75             |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65447         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65492         | 17312                                | TILCON NEW YORK INC.      | 196.11             |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65476         | 17312                                | TILCON NEW YORK INC.      | 153.00             |
| 04-215-55-991-051       | STREET IMPROVEMENT   | 65217         | 17312                                | TILCON NEW YORK INC.      | 76.50              |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65345         | 17312                                | TILCON NEW YORK INC.      | 1,020.00           |
| <b>Vendor Total</b>     |                      | <b>17312</b>  | <b>TILCON NEW YORK INC.</b>          |                           | <b>2,364.44</b>    |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65224         | 210864                               | LOWE'S                    | 1,456.71           |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65141         | 210864                               | LOWE'S                    | 370.44             |
| <b>Vendor Total</b>     |                      | <b>210864</b> | <b>LOWE'S</b>                        |                           | <b>1,827.15</b>    |
| 04-215-55-994-060       | EQUIP. POLICE DEPT.  | 65266         | 210986                               | DELL COMPUTER CORPORATION | 1,825.80           |
| <b>Vendor Total</b>     |                      | <b>210986</b> | <b>DELL COMPUTER CORPORATION</b>     |                           | <b>1,825.80</b>    |
| 04-215-55-991-054       | IMPROVE PUBLIC BLDGS | 65418         | 211191                               | FIRE CONTROL ELECTRICAL   | 223.00             |
| <b>Vendor Total</b>     |                      | <b>211191</b> | <b>FIRE CONTROL ELECTRICAL</b>       |                           | <b>223.00</b>      |

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|-------------------|-------------------------|---------------|---------------|--------------------------------------|---------------------|
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65239         | 212429        | HOME DEPOT CREDIT SERVICE            | 2,054.16            |
|                   | <b>Vendor Total</b>     | <b>212429</b> |               | <b>HOME DEPOT CREDIT SERVICE</b>     | <b>2,054.16</b>     |
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65561         | 212682        | V.L. CONTRACTING LLC                 | 1,000.00            |
|                   | <b>Vendor Total</b>     | <b>212682</b> |               | <b>V.L. CONTRACTING LLC</b>          | <b>1,000.00</b>     |
| 04-215-55-991-051 | STREET IMPROVEMENT      | 64859         | 212924        | ALLIED BLDG. PRODUCTS COR            | 1,437.84            |
|                   | <b>Vendor Total</b>     | <b>212924</b> |               | <b>ALLIED BLDG. PRODUCTS COR</b>     | <b>1,437.84</b>     |
| 04-215-55-991-060 | EQUIP.POLICE DEPT.      | 65379         | 213106        | MICRO CENTER SALES CORPOR            | 19.99               |
|                   | <b>Vendor Total</b>     | <b>213106</b> |               | <b>MICRO CENTER SALES CORPOR</b>     | <b>19.99</b>        |
| 04-215-55-991-053 | RENOVATION OF PARKS     | 64854         | 213403        | BSN SPORTS                           | 172.96              |
|                   | <b>Vendor Total</b>     | <b>213403</b> |               | <b>BSN SPORTS</b>                    | <b>172.96</b>       |
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65421         | 213732        | PENNETTA INDUSTRIAL                  | 1,414.03            |
|                   | <b>Vendor Total</b>     | <b>213732</b> |               | <b>PENNETTA INDUSTRIAL</b>           | <b>1,414.03</b>     |
| 04-215-55-991-053 | RENOVATION OF PARKS     | 65475         | 213890        | COMMERCIAL RECREATION                | 625.00              |
|                   | <b>Vendor Total</b>     | <b>213890</b> |               | <b>COMMERCIAL RECREATION</b>         | <b>625.00</b>       |
| 04-215-55-990-021 | GREEN ACRES GRANT 20    | 59550         | 213947        | Z-TECH CONTRACTING LLC               | 46,169.73           |
| 04-215-55-990-022 | GREEN ACRES GRANT 20    | 59550         | 213947        | Z-TECH CONTRACTING LLC               | 28,000.00           |
| 04-215-55-990-023 | GREEN ACRES LOAN 201    | 59550         | 213947        | Z-TECH CONTRACTING LLC               | 86,403.00           |
| 04-215-55-990-025 | OPEN SPACE GRANT        | 59550         | 213947        | Z-TECH CONTRACTING LLC               | 8,189.69            |
|                   | <b>Vendor Total</b>     | <b>213947</b> |               | <b>Z-TECH CONTRACTING LLC</b>        | <b>168,762.42</b>   |
| 04-215-55-991-070 | FLEET VEHICLES/EQUIP    | 65108         | 214203        | AMERICAN AUTO BODY & PAIN            | 1,400.00            |
|                   | <b>Vendor Total</b>     | <b>214203</b> |               | <b>AMERICAN AUTO BODY &amp; PAIN</b> | <b>1,400.00</b>     |
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65225         | 214223        | WHITE CAP CONSTRUCTION SU            | 5,296.50            |
|                   | <b>Vendor Total</b>     | <b>214223</b> |               | <b>WHITE CAP CONSTRUCTION SU</b>     | <b>5,296.50</b>     |
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65436         | 214260        | ABLE ROLLING DOOR, INC               | 650.00              |
|                   | <b>Vendor Total</b>     | <b>214260</b> |               | <b>ABLE ROLLING DOOR, INC</b>        | <b>650.00</b>       |
| 04-215-55-991-054 | IMPROVE PUBLIC BLDGS    | 65179         | 214281        | MDM TOOLS INC.                       | 4,993.00            |
|                   | <b>Vendor Total</b>     | <b>214281</b> |               | <b>MDM TOOLS INC.</b>                | <b>4,993.00</b>     |
|                   | <b>Department Total</b> | <b>40</b>     |               | <b>CAPITAL</b>                       | <b>227,700.72</b>   |
|                   | <b>VR's Total</b>       |               |               |                                      | <b>2,951,061.47</b> |
| 01-201-20-103-024 | OTHER SERVICES          |               | 12114         | TREASURER,STATE OF N.J.              | 2,300.00            |
|                   | <b>Vendor Total</b>     | <b>12114</b>  |               | <b>TREASURER,STATE OF N.J.</b>       | <b>2,300.00</b>     |
|                   | <b>Department Total</b> | <b>4</b>      |               | <b>PUBLIC WORKS</b>                  | <b>2,300.00</b>     |
| 01-201-20-125-035 | SENIOR CITIZEN PROGR    |               | 214204        | EMPIRE 12 CINEPLEX                   | 300.00              |
|                   | <b>Vendor Total</b>     | <b>214204</b> |               | <b>EMPIRE 12 CINEPLEX</b>            | <b>300.00</b>       |
|                   | <b>Department Total</b> | <b>1</b>      |               | <b>PUBLIC AFFAIRS</b>                | <b>300.00</b>       |
| 01-201-26-315-025 | RENTAL & LEASES         | 65737         | 213518        | ALLY                                 | 1,723.05            |
|                   | <b>Vendor Total</b>     | <b>213518</b> |               | <b>ALLY</b>                          | <b>1,723.05</b>     |
|                   | <b>Department Total</b> | <b>3</b>      |               | <b>PUBLIC SAFETY</b>                 | <b>1,723.05</b>     |
| 01-203-20-103-024 | OTHER SERVICES          |               | 12114         | TREASURER,STATE OF N.J.              | 900.00              |
|                   | <b>Vendor Total</b>     | <b>12114</b>  |               | <b>TREASURER,STATE OF N.J.</b>       | <b>900.00</b>       |
|                   | <b>Department Total</b> | <b>4</b>      |               | <b>PUBLIC WORKS</b>                  | <b>900.00</b>       |
| 01-207-55-000-000 | BD.OF ED.SCHOOL TAXE    |               | 6420          | NORTH BERGEN BOARD OF ED.            | 1,500,005.50        |
|                   | <b>Vendor Total</b>     | <b>6420</b>   |               | <b>NORTH BERGEN BOARD OF ED.</b>     | <b>1,500,005.50</b> |

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|----------------|------------------|----------------|------------------|-----------------|-----------------------|
|                | Department Total |                |                  | GENERAL LEDGER  | 1,500,005.50          |
|                | VP's Total       |                |                  |                 | 1,505,228.55          |
|                | Fund Total       |                | 1                | CURRENT         | 4,170,194.65          |
|                | Fund Total       |                | 2                | STATE & FEDERAL | 16,134.00             |
|                | Fund Total       |                | 4                | CAPITAL         | 227,700.72            |
|                | Fund Total       |                | 19               | DOG             | 26.40                 |
|                | Fund Total       |                | 20               | OTHER TRUST     | 19,329.83             |
|                | Fund Total       |                | 21               | JIF             | 22,904.42             |
|                | Grand Total      |                |                  |                 | 4,456,290.02 ✓        |

## 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;**

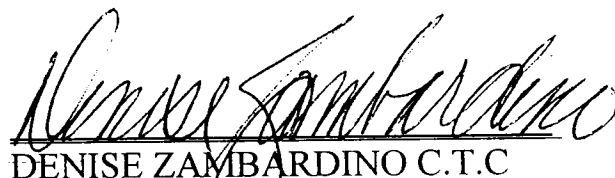
**BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:**

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

DATE: *July 16, 2014*

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

2013.....\$ 931.68  
2014.....\$ 4,246.40  
Total:.....\$ 5,178.08

  
DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

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



Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 5,178.08  
Unit Price Estimate \_\_\_\_\_  
Date 7-13-14  
By Robert J Pittfield  
Chief Financial Officer

| BLOCK/LOT<br>ADDRESS<br>ACCOUNT                       | REFUND TO:   | AMOUNT OF REFUND |          |
|---|--|------------------|----------|
| 125 / 23<br>4718 Tonnelle Ave<br>236400               | MARINER'S SPECIALTY FINANCE<br>935 River Road<br>Edgewater, NJ 07020                           | 2014.....\$      | 1,348.93 |
| 161 / 72<br>4825 Kennedy Blvd<br>309300               | SHAPE LLC % MOOD INC<br>225 W 37 <sup>TH</sup> Street 3 <sup>RD</sup> FL<br>New York, NY 10018 | 2014.....\$      | 183.48   |
| 164 / 14.01<br>1505 51 <sup>ST</sup> Street<br>317701 | TERESHERAN LAND CO OF NJ<br>381 Park Ave South 15 FL<br>New York, NY 10016                     | 2014.....\$      | 812.65   |
| 164 / 14.02<br>1503 51 <sup>ST</sup> Street<br>317701 | TERESHERAN LAND CO OF NJ<br>381 Park Ave South 15 FL<br>New York, NY 10016                     | 2014.....\$      | 812.65   |
| 164 / 14.03<br>1501 51 <sup>ST</sup> Street<br>317701 | TERESHERAN LAND CO OF NJ<br>381 Park Ave South 15 FL<br>New York, NY 10016                     | 2014.....\$      | 1,088.69 |
| 429 / 14 C0518<br>9060 Palisade Ave<br>1080876        | VALLE, JESUS & LIDYA<br>9060 Palisade Ave # 518<br>North Bergen, NJ 07047                      | 2013.....\$      | 931.68   |

- 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: *July 16, 2014*

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

|                   |           |                   |
|-------------------|-----------|-------------------|
| 2011.....         | \$        | 29,518.08         |
| 2012.....         | \$        | 42,962.32         |
| 2013.....         | \$        | 53,708.94         |
| <b>TOTAL.....</b> | <b>\$</b> | <b>126,189.34</b> |

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

*Cristina Villalaz*  
Township Clerk

## **CERTIFICATION OF FUNDS**

Acct # TTP OVER PMTS  
 Contracted Amt \$ 126,189.34  
 Unit Price Estimate \_\_\_\_\_  
 Date 7-13-14  
 By Robert J Pittfield  
 Chief Financial Officer

| BLOCK/LOT<br>ADDRESS<br>ACCOUNT         | REFUND TO:   | AMOUNT OF REFUND  |
|---|--|---|
| 35 / 3<br>1207 Tonnelle Ave<br>89600    | STAVITSKY & ASSOCIATES LLC<br>Trust for DALOR LLC<br>350 Passaic Ave<br>Fairfield, NJ 07004        | 2012.....\$ 12,773.79   |
| 35 / 5.01<br>1511 Tonnelle Ave<br>89900 | Zipp & Tannenbaum, L.L.C<br>Trust for AMB BY PROLOGIS<br>166 Gatzmer Avenue<br>Jamesburg, NJ 08831 | 2013.....\$ 22,337.98   |
| 40 / 1<br>1445 Kennedy Blvd<br>90500    | WATERS, MCPHERSON, MCNEILL, P.C<br>Trust for NBVF LLC<br>300 Lighting Way<br>Secaucus, NJ 07096    | 2011.....\$ 29,518.08<br>2012.....\$ 30,188.53<br>2013.....\$ <u>31,370.96</u><br>91,077.57 |
| - 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: *July 16, 2014*

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

2011.....\$ 43,388.44  
2012.....\$ 52,402.74  
2013.....\$ 201,350.64  
TOTAL.....\$ 297,141.82

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

*Erin Barilla* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # TAP overpayments  
Contracted Amt \$297,141.82  
Unit Price Estimate \_\_\_\_\_  
Date 7/16/14  
By Robert J Pittfield  
Chief Financial Officer

| BLOCK/LOT<br>ADDRESS<br>ACCOUNT                                    | REFUND TO:  | AMOUNT OF REFUND   |
|--|---|--|
| 332 / 1.01<br>8012 Tonnelle Ave<br>809600                          | BRACH EICHLER LLC<br>D.J. POLLAK, Attorney for NJ PG LLC<br>101 Eisenhower Parkway<br>Roseland, NJ 07068-1067 | 2012.....\$ 6,007.99<br>2013.....\$ <u>6,243.31</u><br>12,251.30                             |
| 438 / 12 C0913<br>8100 River Rd<br>20000296                        | Zipp & Tannenbaum, L.L.C<br>Trust for David Mizrahi Levy<br>166 Gatzmer Avenue<br>Jamesburg, NJ 08831         | 2012.....\$ 2,020.82<br>2013.....\$ <u>2,099.98</u><br>4,120.80                              |
| 449.01 / 2<br>2616 16 <sup>TH</sup> Street<br>1116401              | WATERS, MCPHERSON, MCNEILL, P.C<br>Trust for OGDEN REALTY II<br>300 Lighting Way<br>Secaucus, NJ 07096        | 2011.....\$ 38,744.00<br>2012.....\$ 39,624.00<br>2013.....\$ <u>77,205.00</u><br>155,573.00 |
| 449.01 / 4<br>2400 16 <sup>TH</sup> Street<br>1116500              | WATERS, MCPHERSON, MCNEILL, P.C<br>Trust for OGDEN REALTY II<br>300 Lighting Way<br>Secaucus, NJ 07096        | 2011.....\$ 4,644.44<br>2012.....\$ 4,749.93<br>2013.....\$ <u>7,715.35</u><br>17,109.72     |
| 453.05 / 1<br>2400 69 <sup>TH</sup> Street<br>1123300              | Zipp & Tannenbaum, L.L.C<br>Trust for AMB INST ALL FUNDS LLP<br>166 Gatzmer Avenue<br>Jamesburg, NJ 08831     | 2013.....\$ 30,882.00  |
| 453.05 / 6 HM<br>7311 West Side / 2500 71 <sup>ST</sup><br>1123700 | IRWIN LAW FIRM<br>Trust for M. Industries LLC<br>80 Main Street Suite 410<br>West Orange, NJ 07052            | 2013.....\$ 77,205.00  |

- END -

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick leave time; and

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

WHEREAS, Ruben Cabrera has retired.

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

Sick Time \$15,000.00

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll

|             | deductions | as are | appropriate |
|-------------|------------|--------|-------------|
|             | YES        | NO     | VOTING      |
| Cabrera     | ✓          |        |             |
| Ferraro     | ✓          |        |             |
| Gargiulo    | ✓          |        |             |
| Pascual     | ✓          |        |             |
| Sacco       | ✓          |        |             |
| (President) |            |        |             |

deductions to the proper governmental agencies.

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

- 1. Ruben Cabrera
- 2. Payroll Department
- 3. Department of Public Affairs

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: July 20, 2014 Clerk

CERTIFICATION OF FUNDS

Acct # ACCUMULATED ABSENCES

Contracted Amt \$ 15,000.00

Unit Price Estimate

Date 7-13-14

By Robert J Pittfield  
Chief Financial Officer

## RESOLUTION

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

**WHEREAS**, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

**WHEREAS**, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick leave time; and

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

**WHEREAS**, Herbert Klitzner has retired.

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

|                      |                    |
|----------------------|--------------------|
| <b>Sick Time</b>     | <b>\$15,000.00</b> |
| <b>Vacation Time</b> | <b>\$ 7,279.65</b> |
| <b>Total</b>         | <b>\$22,279.65</b> |

**BE IT FURTHER RESOLVED** that the Director of Revenue and

|             | 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"/> |

Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

be forwarded to:

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: July 16, 2014

### CERTIFICATION OF FUNDS

Acct # ACCUM ASSURANCES  
Contracted Amt \$ 22,279.65  
Unit Price Estimate \_\_\_\_\_  
Date 7-15-14  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON June 26<sup>th</sup>, 2014 AT THE REQUEST OF 8921 River Road Associates, LLC, located at 8921 River Road, NORTH BERGEN NJ 07047.

**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, Vice Chairman**

**Anna Barattin**

**Rushbah R. Mehta**

**Diane Rich**

**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 further directed and authorized to forward certified copies of this Resolution to the following:

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

**1. DEPARTMENT OF PUBLIC WORKS**

**2. REVENUE AND FINANCE**

**3. BOARD OF ADJUSTMENT**

**DATED: July 16th, 2014**

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

*Cristina Duran*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # BS of ADJ.

Contracted Amt \$ 900.<sup>00</sup>

Unit Price Estimate \_\_\_\_\_

Date 7-13-14

By **Robert J Pittfield**

**Chief Financial Officer**

*[Signature]*

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON July 9<sup>th</sup>, 2014 AT THE REQUEST OF 74-75 Tonnelle, LLC, located at 7400 Tonnelle Ave. & 1614-1704 74<sup>th</sup> Street, NORTH BERGEN NJ 07047.

**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;

**Anthony Vainieri, Chairman**

**Frank Pestana, Vice Chairman**

**Anna Barattin**

**Rushbah R. Mehta**

**Diane Rich**

**John Bender**

**Esther Ortega**

**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 further directed and authorized to forward certified copies of this Resolution to the

|             | YES                                 | NO                       | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

1. DEPARTMENT OF PUBLIC WORKS  
2. REVENUE AND FINANCE  
3. BOARD OF ADJUSTMENT

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

*Cristina Parilla* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # BD OF ADJ  
Contracted Amt \$1200<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 7-13-14  
By Robert J Pittfield  
Chief Financial Officer



## RESOLUTION

**WHEREAS**, STG Sentinel, LLC is a company which monitors publicly available, non-privacy restricted information available on the Internet to discover and alert its customers to potential threats in various areas, as more particularly described in a proposed contract, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, STG Sentinel, LLC has offered to provide said services for a term of July 16, 2014, through July 15, 2015, at a cost of \$99.00 per month per public school in the Township; and

**WHEREAS**, the award of a contract to STG Sentinel, LLC is authorized under the Local Public Contracts Law because the amount of the contract is below the bid threshold; and

**WHEREAS**, it is in the best interests of the Township to accept and approve said contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the proposed contract between the Township and STG Sentinel, LLC is hereby authorized and approved.

**BE IT FURTHER RESOLVED** that the Township Administrator,

|             | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Christopher Planese, be and hereby is authorized and directed to execute the aforesaid agreement on behalf of the Township, with such changes as the Township Attorney deems necessary to effectuate the purposes of this resolution.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

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

*Cristina Sacco*  
12011 Sunset Hills Road  
Suite 1200  
Reston, Virginia 20190

### CERTIFICATION OF FUNDS

Acct # POLICE O/E  
Contracted Amt 99.00 per month per school  
Unit Price Estimate \_\_\_\_\_  
Date 7-13-14  
By Robert J Pittfield  
Chief Financial Officer

Date: July 16, 2014

## **RESOLUTION**

**WHEREAS**, the Township advertised on two occasions for a contract for Garage Door Repair, Replacement and/or Installation; and

**WHEREAS**, on the first occasion, the two bids submitted were rejected because they contained defects and were non-responsive, and on the second occasion, no bids were submitted; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(3), the Township is now authorized to negotiate for such a contract and may award same upon the adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the governing body; and

**WHEREAS**, the Township Purchasing Agent has negotiated a contract with Action (Adan) Overhead Doors, Inc. for the per unit price set forth in the proposal submitted by Action (Adan) Overhead Doors, Inc. on July 9, 2014, which proposal is on file in the Municipal Clerk's Office; and

**WHEREAS**, the Purchasing Agent has made a reasonable effort and determined that the same or equivalent goods or services are not available from any agency or authority of the United States, State of New Jersey, or Hudson County or any municipality in close proximity to the contracting unit; and

**WHEREAS**, the terms, conditions, restrictions, specifications set forth in the negotiated contract are not substantially different from those which were the subject of competitive bidding; and

**WHEREAS**, there were no minor amendments or modifications of any of the terms and conditions, restrictions and specifications which were the subject of the competitive bidding.

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the afore-described negotiated contract is hereby awarded to Action (Adan) Overhead Doors, Inc. and it will be reduced to writing in a form approved by the Township Attorney.

**BE IT FURTHER RESOLVED** that the Township Administrator be and hereby is authorized and directed to execute same on behalf of the Township.

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

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

1. Christopher Pianese, Township Attorney
2. Action (Adan) Overhead Doors, Inc.  
115 Old Shorthills Road #597  
West Orange, New Jersey 07052
3. Able Rolling Steel Door, Inc.  
Nine Romanelli Avenue  
South Hackensack, New Jersey 07606

Date: July 16, 2014

**CERTIFICATION OF FUNDS**

Acct # Bldgs & Grounds

Contracted Amt                     

Unit Price Estimate \$6,100 -

Date 7-13-14

By Robert J Pittfield

Chief Financial Officer

|             | 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.

Cris Barulla Township Clerk

## **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 proposed contract on file in the Municipal Clerk's Office; and

**WHEREAS**, Q.E.D. has completed and submitted a Business Entity Disclosure Certification, a copy of which is on file in the Municipal Clerk's Office, which certifies that Q.E.D. has not made any reportable contributions to a political or candidate committee in the township of North Bergen in the previous one year and that the contract will prohibit Q.E.D. from making any reportable contributions through the term of the contract; 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 \$18,285.00

**BE IT FURTHER RESOLVED** that, in addition to the software maintenance, Consulting and/or Training Services which may be required by the Township, Q.E.D. may be required to provide additional services at the request

of the Township and will be paid at an hourly rate of \$175.00 per hour upon the submission of properly executed vouchers for a total amount not to exceed \$5,000.00.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a non-fair and open process in accordance with N.J.S.A. 19:44A-20.5.

**BE IT FURTHER RESOLVED** that the proposed contract is hereby approved with such changes as the Purchasing Agent and Township Attorney deem necessary.

**BE IT FURTHER RESOLVED** that the Township Administrator or Chief Financial Officer are hereby authorized to execute the final contract and take all other actions to effectuate the purposes of this resolution.

**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

Date: July 16, 2014

**CERTIFICATION OF FUNDS**

Acct # 01-201-25-240-022  
Contracted Amt \$18,255.00  
Unit Price Estimate 175.00PH < 5000  
Date 7-13-14  
By Robert J Pittfield  
Chief Financial Officer

|             | 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.

Trin Buller Township Clerk

**RESOLUTION**

**WHEREAS**, by resolution dated July 17, 2013, a one year contract was awarded to DiPasqua Plumbing & Heating, LLC for Plumbing, Boiler and Hot Water Heater Repairs; and

**WHEREAS**, specifications for said contract provided the Township with discretion to award a 1 two year or 2 one year extension of said contract; and

**WHEREAS**, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions under which are all incorporated herein; and

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

**WHEREAS**, the contractor has agreed to extend said contract for a period of one year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said contract be and hereby is extended for a period of one year to July 16, 2015.

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

**BE IT FURTHER RESOLVED** that this award is subject to the

|             | appropriate | annual | NOT available |
|-------------|-------------|--------|---------------|
| Cabrera     | ✓           | ✓      |               |
| Ferraro     | ✓           | ✓      |               |
| Gargiulo    | ✓           | ✓      |               |
| Pascual     | ✓           | ✓      |               |
| Sacco       | ✓           | ✓      |               |
| (President) |             |        |               |

availability of funds as may be required to meet the extended

obligation.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

be forwarded to:

1. DiPasqua Plumbing & Heating, LLC  
121 Liberty Street  
Lodi, New Jersey 07644

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

*Chris D'Amico*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-994-054  
Contracted Amt \$ 10,570.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-13-14  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION**  
**Resolution Authorizing Change Order No. 13 for Z-Tech Contracting**

**WHEREAS**, by previous resolution the Township of North Bergen has awarded a contract to Z-Tech Contracting for the Waterfront Park project; and

**WHEREAS**, it is necessary for Z-Tech Contracting to perform additional work; and

**WHEREAS**, the additional work includes the installation of a 42" high guardrail; and

**WHEREAS**, Z-Tech Contracting agrees to perform the work set forth in Change Order No. 13 for a total amount of \$48,510.00, which represents a fair and reasonable cost for the work;

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

1. The Engineer is directed to prepare a written change order which will be Change Order No. 13 for the sum of \$48,510.00 and the contract is hereby amended to reflect same.
2. The Township Administrator is authorized and directed to execute Change Order No. 13 and all necessary change order documents.
3. Any work set forth in Change Order No. 13 performed prior to this resolution is hereby ratified and approved.

**BE IT FURTHER RESOLVED** that the Township Administrator is hereby authorized and empowered to take whatever action is necessary and execute any documents that may be required, on behalf of the Township, after consultation with legal counsel, to effectuate the purposes of this Resolution.

Date: July 16, 2014

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

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-980-023

Contracted Amt \$ 48,510.00

Unit Price Estimate \_\_\_\_\_

Date 7-13-14

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.

Cris Muller Township Clerk

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, on March 12, 2014 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 1, 2, 3.03, 3.011, 3.012 and 3.031 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

**WHEREAS**, on June 5, 2014, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 1, 2, 3.03, 3.011, 3.012 and 3.031 be determined or not be determined to be a redevelopment area; and

**WHEREAS**, by virtue of a memorializing Resolution adopted unanimously on June 5, 2014, the Planning Board recommended that the Board of Commissioners determine that Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 2, 3.03, 3.011, 3.012 and 3.031 is a redevelopment area; and

**WHEREAS**, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Study for Paterson Plank Road/Grand Avenue Study Area* prepared by Phillips Preiss Grygiel, LLC, Hoboken, New Jersey, dated April, 2014 were thereafter transmitted to the Board of Commissioners; and

**WHEREAS**, on July 16, 2014, a meeting of the Board of Commissioners was held to review up the Planning Board recommendation; and

**WHEREAS**, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

**WHEREAS**, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for



use in a redevelopment area, other than the use of eminent domain (“non-condemnation redevelopment area”); and

**WHEREAS**, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is characterized by a uses that are in the process of discontinuation and is generally incongruent with the surrounding area. The sites are no longer suitable for the primary function for which it was originally intended and the discontinuance of the use of the properties in the study area and the dilapidated, deteriorating and substandard condition of portions of the study area result in detrimental impacts to the safety, health and welfare of the community.

2. The property is located in 3 zoning districts the bulk of which is located in the R-3, Moderate Density Residential and R-4, Paterson Plank Residential with a very small portion being located in the C1-C, General Business Mixed District.

3. This property can be put to a more productive use if the area as a whole is designated as an area in need of redevelopment.

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

1. Block 27, Lots 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 2, 3.03, 3.011, 3.012 and 3.031 is determined to be an area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.

3. The Board of Commissioners has considered the expansion of the redevelopment area pursuant to the suggestion of the Planning Board of the Township of North Bergen and agrees that it is in the best interest of the Township to include the following properties into the redevelopment area:

Block 40      Lots 3.02, 3.04, 4, 12.01, 12.02, 12.03, 12.04, 12.05,  
12.06,  
13, 14, 15, and 15.01

Block 40.01 Lot 3.06

Block 40.03 Lot 13

Block 40.04 Lots 14

Block 44 Lots 1 through 9

4. The Planning Board is hereby authorized to conduct an investigation to determine as to whether the above blocks and lots qualify as an area in need of redevelopment.

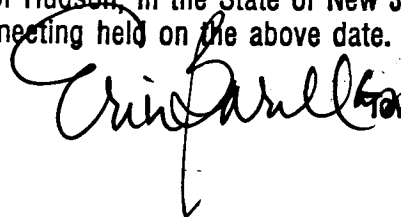
5. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

**BE IT FURTHER RESOLVED** that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, other than the use of eminent domain ("non-condemnation redevelopment area").

Date: **July 16, 2014**

|             | YES | NO | NOT<br>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

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, on May 14, 2014 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 305.02, Lot 15 consisting of 18 condominium units identified as follows:

Block 305.02, Lot 15, Qualifier C00A1  
Block 305.02, Lot 15, Qualifier C00A4  
Block 305.02, Lot 15, Qualifier C00A5  
Block 305.02, Lot 15, Qualifier C00B1  
Block 305.02, Lot 15, Qualifier C00B2  
Block 305.02, Lot 15, Qualifier C00B3  
Block 305.02, Lot 15, Qualifier C00B4  
Block 305.02, Lot 15, Qualifier C00C1  
Block 305.02, Lot 15, Qualifier C00C2  
Block 305.02, Lot 15, Qualifier C00C3  
Block 305.02, Lot 15, Qualifier C00C4  
Block 305.02, Lot 15, Qualifier C00D1  
Block 305.02, Lot 15, Qualifier C00D2  
Block 305.02, Lot 15, Qualifier C00D3  
Block 305.02, Lot 15, Qualifier C00D4  
Block 305.02, Lot 15, Qualifier C0GL1  
Block 305.02, Lot 15, Qualifier C0GL2  
Block 305.02, Lot 15, Qualifier C0GL3

and commonly known as 116 73<sup>rd</sup> Street on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

**WHEREAS**, on July 1, 2014, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 305.02, Lot 15 be determined or not be determined to be a redevelopment area; and

**WHEREAS**, by virtue of a memorializing Resolution adopted unanimously on July 1, 2014, the Planning Board recommended that the Board of Commissioners determine that Block 305.02, Lot 15 is a redevelopment area; and

**WHEREAS**, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Study 116 73<sup>rd</sup> Street, Block 305.02, Lot 15, Township of North Bergen, New Jersey*, prepared by Phillips Preiss Grygiel, LLC, Hoboken, New

Jersey, dated June, 2014 were thereafter transmitted to the Board of Commissioners; and

**WHEREAS**, on July 16, 2014, a meeting of the Board of Commissioners was held to review up the Planning Board recommendation; and

**WHEREAS**, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

**WHEREAS**, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, including the use of eminent domain; and

**WHEREAS**, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is characterized by a residential use that has been discontinued and is generally incongruent with the surrounding area. The site is no longer suitable for the primary function for which it was originally intended and the discontinuance of the use of the property in the study area and the dilapidated, deteriorating and substandard condition of the study area result in detrimental impacts to the safety, health and welfare of the community.

2. The property is located in the R-1, Low Density Residential District.

3. This property can be put to a more productive use if the area as a whole is designated as an area in need of redevelopment.

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

1. Block 305.02, Lot 15 is determined to be an area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to

N.J.S.A. 40A:12A-7f.

3. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

**BE IT FURTHER RESOLVED** that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, including the use of eminent domain.

Date: July 16, 2014

|             | YES | NO | NOT<br>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.

*Orin S. Arallas*  
Township Clerk

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

**WHEREAS**, the entity known as 1707 Realty, LLC made application for site plan approval for property located at 1707 69<sup>th</sup> Street to construct a 100 room hotel; and

**WHEREAS**, the North Bergen Planning Board ultimately granted site plan approval to 1707 Realty, LLC with certain conditions, one of which is the paving and striping of 21 off-site parking spaces along Liberty Avenue for public use; 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, pursuant to the Resolution memorialized by the North Bergen Planning Board on October 4, 2011, to accept these parking spaces and designate same for public use.

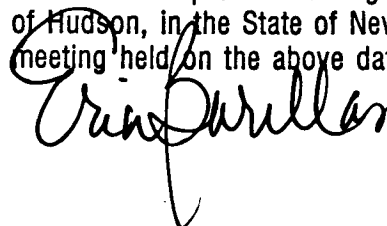
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The Board of Commissioners formally accepts the 21 off-site parking spaces located along Liberty Avenue as set forth on site plan prepared by Bertin Engineering dated June 10, 2009, revised through January 7, 2014, attached hereto as Exhibit A, subject to same being constructed under the supervision and approval of the Township Engineer.
2. These parking spaces, once constructed and as approved by the Township Engineer, shall be under the jurisdiction of the North Bergen Parking Authority.
3. Certified copies of this Resolution shall be provided to the following: 1707 Realty, LLC; Robert Baselice, Director of the North Bergen Parking Authority; and Brian M. Chewcaskie, Special Counsel.

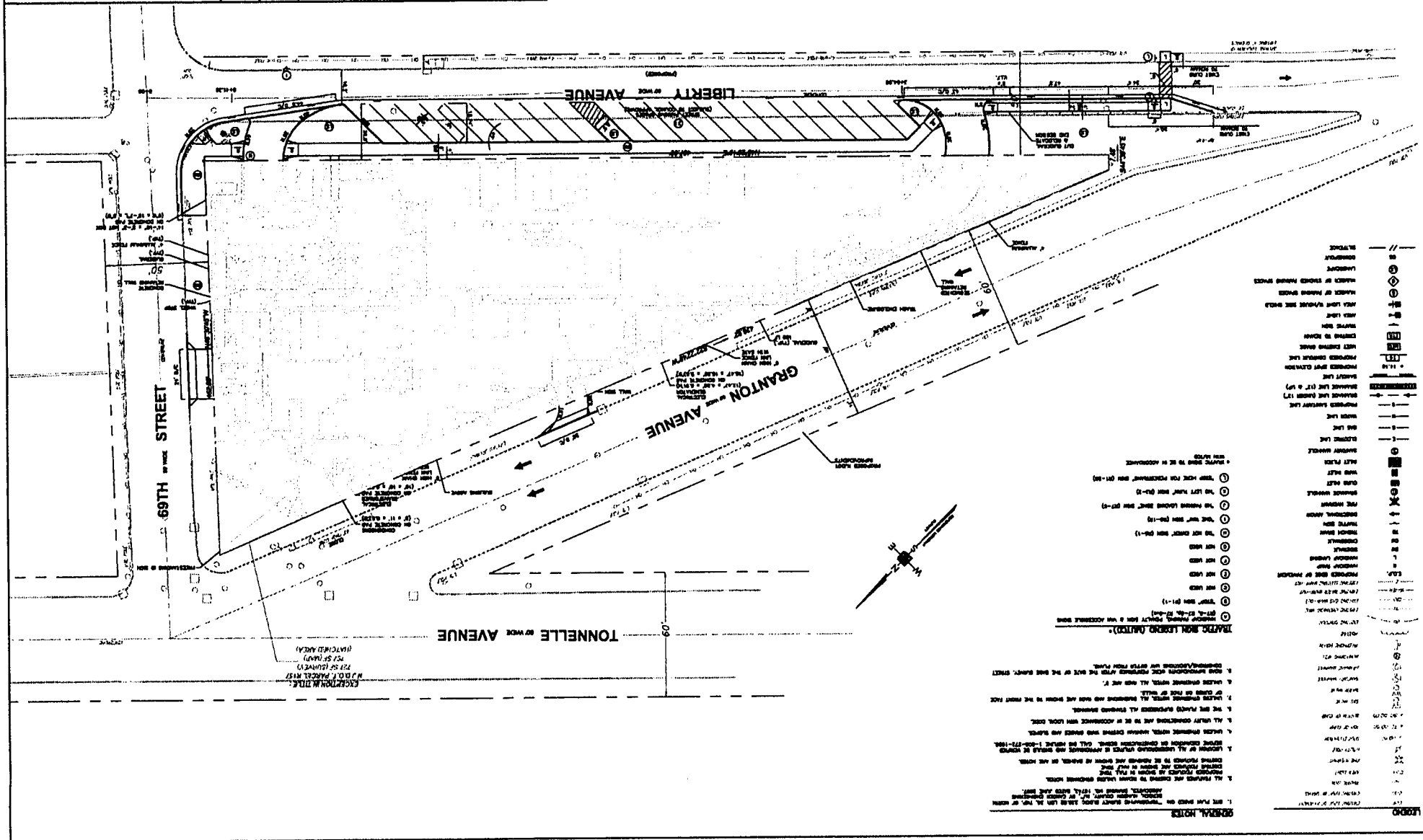
Date: July 16, 2014

|             | 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

|   |  |  |
|---|--|--|
| <b>BERTIN ENGINEERING</b><br>1000 WEST 10TH STREET<br>SUITE 100<br>DENVER, CO 80202<br>TEL: 333-1111<br>FAX: 333-1112 |  | PROJECT NO. 98-001<br>SHEET NO. 1 OF 1<br>DATE: 10/1/98  |
| <b>PROPOSED HOTEL DEVELOPMENT</b><br>1000 WEST 10TH STREET<br>DENVER, CO 80202  |  | CLIENT: BERTIN ENGINEERING<br>PROJECT: PROPOSED HOTEL DEVELOPMENT<br>LOCATION: 1000 WEST 10TH STREET, DENVER, CO 80202 |
| 1. SITE PLAN<br>2. FLOOR PLAN<br>3. SECTION<br>4. ELEVATION<br>5. DETAIL  |  | 1. SITE PLAN<br>2. FLOOR PLAN<br>3. SECTION<br>4. ELEVATION<br>5. DETAIL   |



## 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.

4311 GRAND AVE.  
NORTH BERGEN, NJ 07047  
1 UNIT  
250 WATT HIGH SODIUM  
POLE # 61713NB

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.

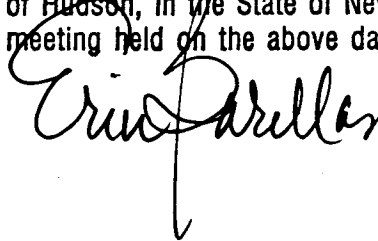
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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: PATRICK BUCK

DATE: JULY 16, 2014

|             | 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**, Christopher Pianese's term as the Township Administrator expired on June 30, 2014; and

**WHEREAS**, the Township wishes to re-appoint Christopher Pianese to a new term as Township Administrator for a period from July 1, 2014, to June 30, 2018, in accordance with the terms and conditions of an Employment Agreement on file in the Municipal Clerk's Office; and

**WHEREAS**, Christopher Pianese has agreed to accept said appointment in accordance with the terms and conditions of said Employment Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Christopher Pianese be and hereby is appointed Township Administrator from July 1, 2014, to June 30, 2018, in accordance with the terms and conditions of said Employment Agreement on file in the Municipal Clerk's Office.

**BE IT FURTHER RESOLVED** that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Employment Agreement on behalf of the Township of North Bergen.

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

1. Christopher Pianese
2. Department of Public Affairs

|             | 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.

*Trina P. Sacco* Township Clerk

## RESOLUTION

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on August 13, 2014, at 11:00 A.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on August 20, 2014, at 11:00 A.M. in the Commission Chambers.

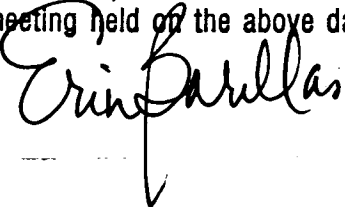
**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper according to law.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: July 16, 2014

|             | YES | NO | NOT<br>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**  
**EXTENSION OF TAX BILL DUE DATE**

**WHEREAS**, final certification of the 2014 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

**WHEREAS**, the tax bill constituting the August 2014 (3<sup>rd</sup> Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

**WHEREAS**, the payments of said taxes were to be due and payable by August 1, 2014, and not later than August 10, 2014, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

**WHEREAS**, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2014 tax bills before the accrual of any interest thereon.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that payments of Third Quarter 2014 tax bills will be due and owing on August 11, 2014, and that interest, at applicable statutory rates, will be charged on payments made after the 11<sup>th</sup> day of August 2014 retroactive to August 1, 2014 and that the Office of the Tax Collector is advised to implement this policy accordingly.

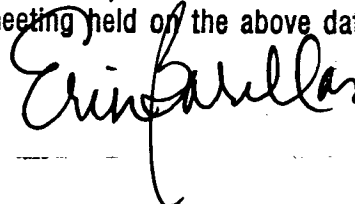
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

**Date:** July 16, 2014

|             | 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 North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5762 for the accumulation of litter, debris and other hazards at 800 Grand Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

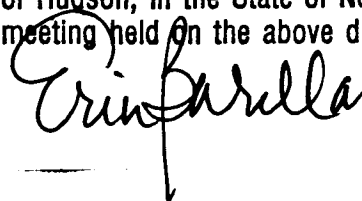
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 800 Grand Avenue in the amount of \$256.26 as for the cost of said clean-up.

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

1. Tax Collector
2. Maurixi Gilces  
800 Grand Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

|                     | YES                                 | NO                       | NOT VOTING               |
|---------------------|-------------------------------------|--------------------------|--------------------------|
| Date: July 16, 2014 | <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

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: JUNE 20, 2014  
RE: 800 GRAND AVE., NORTH BERGEN, NJ 07047

Please be advised that on Friday, June 20, 2014 the Department of Public Works cleaned and removed the weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #5762 dated 5/23/14.

Please see cost incurred:

|   |   |         |
|---|---|---------|
| 1 gallon gasoline @ \$4.00/gallon                   | = | \$ 4.00 |
| 2 full time men @ \$24.04/hr. @ 2/hrs.              | = | 96.16   |
| 4 summer kids @ \$12.00/hr @ 2/hrs.                 | = | 96.00   |
| 3 garbage men @ \$24.04/hr @ .50/hrs.(p/u debris)   | = | 36.06   |
| 2 sweeper men @ \$24.04/hr @ .50/hrs.(sweep & blow) | = | 24.04   |

The total cost: **TOTAL** = **\$256.26**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$256.26**.

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept.

Attachments:3

JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5671 for the accumulation of litter, debris and other hazards at 1700 71<sup>st</sup> Street; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7100 71<sup>st</sup> Street in the amount of \$148.18 as for the cost of said clean-up.

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

1. Tax Collector
2. Helena & Joaquim Soares  
1700 71<sup>st</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

|                     | YES | NO | NOT VOTING |
|---------------------|-----|----|------------|
| Date: July 16, 2014 |     |    |            |
| 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.

*Erin S. Ruller*  
Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO

COMMISSIONER

WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: June 24, 2014  
RE: 1700 71<sup>ST</sup> STREET, NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, June 24<sup>th</sup>, 2014 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5671 dated 5/12/14.

Please see cost incurred:

|   |   |         |
|---|---|---------|
| 1 gallon of gasoline @\$4.00/per gallon         | = | \$ 4.00 |
| 2 full time men @ \$24.04/hr @ 1 hour           | = | 48.08   |
| 3 summer kids @ \$12.00/hr @ 1 hour             | = | 36.00   |
| 3 garbage men @ \$24.04/hr @ .50 (p/u debris)   | = | 36.06   |
| 2 sweeper men @ \$24.04/hr @ .50 (sweep & blow) | = | 24.04   |

The total cost: **TOTAL** = **\$148.18**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$148.18**.

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept

Attachments:3  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5664 for the accumulation of litter, debris and other hazards at 7500 Tonnelle Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7500 Tonnelle Avenue in the amount of \$320.34 as for the cost of said clean-up.

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

1. Tax Collector
2. Valentina Nowakiwsky  
55 Duffield Drive  
South Orange, New Jersey 07079
3. Department of Public Works

|             | 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.

*Trina Parrella*  
Township Clerk





# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO

COMMISSIONER

WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: JUNE 23, 2014  
RE: 7500 TONNELLE AVE., NORTH BERGEN, NJ 07047

Please be advised that on Monday, June 23<sup>rd</sup>, 2014 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5664 dated 5/22/14.

Please see cost incurred:

|   |   |         |
|---|---|---------|
| 2 Gallons of gasoline @ \$4.00/per gallon           | = | \$ 8.00 |
| 2 full time men @ \$24.04/hr. @ 3 hours             | = | 144.24  |
| 3 summer kids @ \$12.00/hr. @ 3 hours               | = | 108.00  |
| 3 garbage men @ \$24.04/hr. @.50 hrs. (p/u debris)  | = | 36.06   |
| 2 sweeper men @ \$24.04/hr. @.50 hrs (sweep & blow) | = | 24.04   |
|   | = |         |

The total cost: **TOTAL** = **\$320.34**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$320.34**.

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept

Attachments:2

JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5672 for the accumulation of litter, debris and other hazards at 219 78<sup>th</sup> Street; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 219 78<sup>th</sup> Street in the amount of \$136.14 as for the cost of said clean-up.

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

1. Tax Collector
2. Estate of Rose Marotta  
219 78<sup>th</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

|                                | YES | NO | NOT VOTING |
|--------------------------------|-----|----|------------|
| Cabrera                        | ✓   |    |            |
| Date: July 16, 2014<br>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.

*Chris Dullar* Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: JUNE 12<sup>TH</sup>, 2014  
RE: 219 78<sup>TH</sup> STREET, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, June 12, 2014 the Department of Public Works cleaned and removed the weeds and debris at aboved noted property per the North Bergen Board of Health Abatement Notice #5672 dated 5/22/14.

Please see cost incurred:

|  |   |         |
|--|---|---------|
| 1 gallon gasoline @ \$4.00/per gallon              | = | \$ 4.00 |
| 1 full time man @\$24.04/hr @ 1/hr.                | = | 24.04   |
| 4 summer kids @\$12.00/hr @ 1/hr.                  | = | 48.00   |
| 3 garbage men@ \$24.04/hr @.50/hr.(p/u debris)     | = | 36.06   |
| 2 sweeper men @ \$24.04/hr @ .50/hr.(sweep & blow) | = | 24.04   |

The total cost: **TOTAL** = **\$136.14**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$136.14.**

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept

Attachments:2  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5667 for the accumulation of litter, debris and other hazards at 527 78<sup>th</sup> Street; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 527 78<sup>th</sup> Street in the amount of \$226.16 as for the cost of said clean-up.

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

1. Tax Collector
2. Elio Ruiz  
527 78<sup>th</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

|             | 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

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: JUNE 11, 2014  
RE: 527-78th STREET, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, June 11, 2014 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5667 dated 5/22/14.

Please see cost incurred:

|  |   |         |
|--|---|---------|
| 1 gallon gasoline @ \$4.00/gal.                    | = | \$ 4.00 |
| 1 full time man @ \$24.04 /hr. @ 1.5/hrs.          | = | 36.06   |
| 7 full time summer kids @\$12.00/hr @ 1.5/hrs.     | = | 126.00  |
| 3 garbage men @\$24.04/hr @.50/hrs. (p/u debris)   | = | 36.06   |
| 2 sweeper men @\$24.04/hr @.50/hrs. (sweep & blow) | = | 24.04   |

The total cost: **TOTAL** = **\$ 226.16**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$226.16**.

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept.

Attachments:8  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5689 for the accumulation of litter, debris and other hazards at 8718 Tonnelle Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

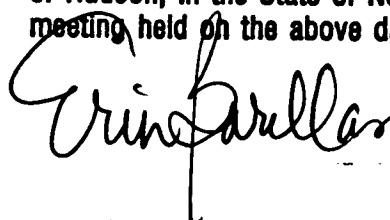
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8718 Tonnelle Avenue in the amount of \$190.22 as for the cost of said clean-up.

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

1. Tax Collector
2. John Hranyczny  
100 United Nations Plaza  
New York, New York 10017
3. Department of Public Works

|                                   | YES                                 | NO                       | NOT VOTING               |
|-----------------------------------|-------------------------------------|--------------------------|--------------------------|
| <del>Fabrizio</del> July 16, 2014 | <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

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, TOWNSHIP ATTORNEY  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: JUNE 24, 2014  
RE: 8718 TONNELLE AVE, NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, June 24, 2014 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5689 dated 6/4/14.

Please see cost incurred:

|                                       |   |         |
|---------------------------------------|---|---------|
| 1 gallon gasoline @\$4.00/ga.         | = | \$ 4.00 |
| 2 full time men @\$24.04/hr @1.5/hrs. | = | 72.12   |
| 3 summer kids @ \$12.00/hr @ 1.5/hrs. | = | 54.00   |
| 3 garbage men @ \$24.04/hr @.50/hrs.  | = | 36.06   |
| 2 sweeper men @ \$24.04/hr.@.50/hrs   | = | 24.04   |

The total cost **TOTAL = \$190.22**

I trust you will see to it that a lien is placed on the above noted property in the amount of **\$190.22.**

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito/Building Dept.  
Chris Pianese/Township Administrator  
Robert Pittfield/CFO  
Denise Zambardino/Tax Collector  
Janet Castro/Health Dept.

Attachments:3  
JS/jp

**MAYORS' HUDSON BERGEN LIGHT RAIL COMMISSION**

**WHEREAS**, in April 2000, the New Jersey Transit Corporation (New Jersey Transit) began operating the Hudson-Bergen Light Rail line, which provides light rail service to municipalities in Hudson County from Bayonne to North Bergen but does not continue north into Bergen County along the Northern Branch of the line; and

**WHEREAS**, to provide more public transit options for Bergen County residents, New Jersey Transit had decided to assess the feasibility of the Northern Branch Corridor Project, which is the Hudson-Bergen Light Rail improvement project that will extend the light rail line north into Bergen County; and

**WHEREAS**, the North Branch Corridor Project has been studied in various iterations over the course of a decade through Project Studies including Scoping Documents, Draft Environmental Impact Statements; and

**WHEREAS**, the Northern Branch Corridor Project has progressed to a stage where New Jersey Transit has received approval from the Federal Transit Administration to compose a Supplemental Draft Environmental Impact Statement (SDEIS) which will memorialize the final changes to the project and which will be completed by the Summer of 2015; and

**WHEREAS**, in light of the SDEIS and its forthcoming completion, the Northern Branch Corridor Project is now ripe for final approval and implementation to provide a much needed transportation alternative for the people of Bergen County which will enhance and decongest the entire transportation fabric of the North Eastern Region of New Jersey; and

**WHEREAS**, the Northern Branch Corridor Project will create new light rail stations in North Bergen, Ridgefield, Palisades Park, Leonia, and Englewood and will extend the light rail line from its present termination point at the North Bergen light rail station to a new termination point at the proposed Englewood Hospital and Medical Center light rail station; and

**WHEREAS**, the Northern Branch Corridor Project has the potential to provide many Hudson and Bergen County residents with access to health services, employment, and other economic opportunities in the municipalities that will be served by the proposed light rail stations; and

**WHEREAS**, the Federal Transit Administration estimates that the Bergen County portion of the Northern Branch Corridor Project has the potential to add 23,800 daily riders on the Hudson-Bergen Light Rail line by the year 2030, which has the potential to significantly reduce traffic congestion on Bergen County roadways as more riders are anticipated to utilize the proposed light rail stations instead of motor vehicles; and

**WHEREAS**, the Northern Branch Corridor Project will offer Hudson and Bergen County residents added mobility and greater incorporation into the New Jersey Transit system, while



cultivating economic growth in municipalities that will be served by the proposed light rail stations and others throughout the region; and

**WHEREAS**, as an incentive of the "New Jersey Economic Opportunity Act of 2013," businesses within a half mile of a new light rail station will be eligible for tax credits under the Grow New Jersey Program; and

**WHEREAS**, the Township of North Bergen finds that it is in its interest to extend the Hudson-Bergen Light Rail line into Bergen County to improve the lives of the residents of the entire region by providing greater access to services, offering more public transit options, alleviating traffic congestion, creating jobs, and promoting economic growth along the Hudson-Bergen Light Rail line; and

**WHEREAS**, the Mayors of the municipalities of the existing Hudson Bergen Light Rail and those of the Northern Branch Corridor Project extension have come together to form the Mayors' Hudson Bergen Light Rail Commission which is a single focused entity that will unify each of the independent municipalities of the line together and speak with one voice; and

**WHEREAS**, the Mayors' Hudson Bergen Light Rail Commission will also coordinate ground-up planning and consultation between the local government entities within each municipality, both counties and amongst stakeholders while providing a direct conduit to NJ Transit, the lead agency in the project; and

**WHEREAS**, the Mayors' Hudson-Bergen Light Rail Commission will serve as a semi-permanent body to fulfill the needs of the line communities, individually and collectively; and

**WHEREAS**, the Mayors' Hudson-Bergen Light Rail Commission primary objectives will be to promote the connection of the two largest and most congested counties in New Jersey to enhance transportation to and from Englewood to North Bergen, Hoboken, Jersey City and Bayonne, as well as New York City, also seeking to create jobs and development along the line connecting all residents living in Bergen County to Hudson County and NYC and focusing on economic growth all within the context of advancing the Northern Branch Corridor Project.

**NOW, THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** hereby expresses its support of the Northern Branch Corridor Project, which is the extension of passenger light rail service to the Northern Branch of the Hudson Bergen Light Rail commencing in the Township of North Bergen and terminating in the City of Englewood at Englewood Hospital and Medical Center.

**BE IT FURTHER RESOLVED** the Township of North Bergen hereby expresses its commitment of support and endorsement of the Mayors' Hudson Bergen Light Rail Commission as a single focused entity that will unify each of the independent municipalities of the entire Hudson Bergen Light Rail Line and speak with one voice as well as coordinate ground-up planning and

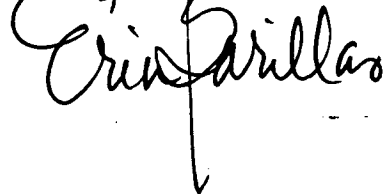
consultation between the local government entities within each municipality, both counties and amongst stakeholders while providing a direct conduit to NJ Transit, the lead agency in the project.

**BE IT FURTHER RESOLVED**, the Township of North Bergen hereby directs that a duly authenticated copy of this Resolution be transmitted to the Mayors' Hudson Bergen Light Rail Commission through its Co-Chairmen Mayor Frank Huttie III of Englewood and Mayor Steven M. Fulop of Jersey City, the offices of the State Legislators of Hudson County and Bergen County, the Offices of the Members of the United State House of Representatives for Hudson County and Bergen County, the Offices of the United States Senators for the State of New Jersey, the Office of the Administrator of the Federal Transit Administration, and to the Office of the Executive Director of the New Jersey Transit Corporation.

Date: July 16, 2014

|             | 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

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

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

**June/2014**

| VITAL RECORD            | QTY | FEE     | TOTAL      |
|-------------------------|-----|---------|------------|
| DEATH CERTIFICATE       | 129 | \$10.00 | \$1,290.00 |
| BURIAL PERMIT           | 2   | \$5.00  | \$10.00    |
| MARRIAGE LICENSE        | 37  | \$28.00 | \$1,036.00 |
| MARRIAGE CERTIFICATE    | 79  | \$10.00 | \$790.00   |
| BIRTH CERTIFICATE       | 276 | \$10.00 | \$2,760.00 |
| CORRECTION              | 13  | \$25.00 | \$325.00   |
| CIVIL UNION LICENSE     | 0   | \$28.00 | \$0.00     |
| CIVIL UNION CERTIFICATE | 0   | \$10.00 | \$0.00     |

**\$6,211.00**

**\$25.00**

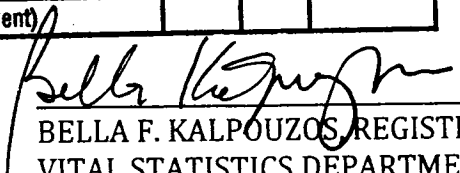
**\$20.00**

**\$10.00**

**6,266.00**

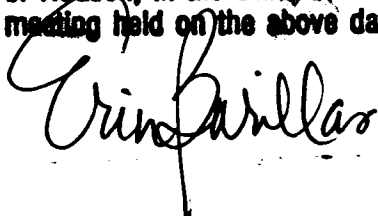
|             | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera     | ✓   |    |            |
| Ferraro     | ✓   |    |            |
| Gargiulo    | ✓   |    |            |
| Pascual     | ✓   |    |            |
| Sacco       | ✓   |    |            |
| (President) |     |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

Returned check fee  
MC/1173-74  
Overpayment

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: July 1, 2014

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

  
Township Clerk

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

|   |   |  |
|---|---|--|
| <b>KHALIL O. ELAIWAT</b><br>1501 – 67 <sup>th</sup> Street, 2 <sup>nd</sup> Floor<br>North Bergen, NJ 07047 | <b>JOHN A. HICKEY</b><br>144 – 73 <sup>rd</sup> Street, 1 <sup>st</sup> Floor<br>North Bergen, NJ 07047 | <b>MILLY MARTINEZ</b><br>225 – 78 <sup>th</sup> Street<br>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 **Khalil O. Elaiwat** of 1501 – 67<sup>th</sup> Street, 2<sup>nd</sup> Floor, **John A. Hickey** of 144 – 73<sup>rd</sup> Street, 1<sup>st</sup> Floor and **Milly Martinez** of 225 – 78<sup>th</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H Z 3 0 0 4**” for **Khalil O. Elaiwat**, “**M P A 5 4 J**” for **John A. Hickey** and “**H T 3 4 1 8**” for **Milly Martinez**, and this Ordinance Number.

**Section 4:** This ordinance shall remain in effect for two (2) years ending December 31<sup>st</sup> of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

**Section 5:** Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

**Section 6:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

|                    |                                     |   |
|--------------------|-------------------------------------|---|
|                    |                                     | <b>Section 7:</b> 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. |
| <b>Cabrera</b>     | <input checked="" type="checkbox"/> |   |
| <b>Ferraro</b>     | <input checked="" type="checkbox"/> | <b>Section 8:</b> This ordinance shall take effect upon adoption and publication as required by law.  |
| <b>Gargiulo</b>    | <input checked="" type="checkbox"/> |   |
| <b>Pascual</b>     | <input checked="" type="checkbox"/> | <b>BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE</b>   |
| <b>Sacco</b>       | <input checked="" type="checkbox"/> | <b>BE FORWARDED TO:</b>   |
| <b>(President)</b> | <input checked="" type="checkbox"/> | <b>JORDI DIAZ – BOARD CLERK</b>   |

Introduced: July 16, 2014  
Published:  
Adopted:

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

**TOWNSHIP CLERK**  
*Vincent*

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
ORDINANCE #**

**AN ORDINANCE AMENDING ORDINANCE 25-09 APPROVING THE AMENDMENT  
OF A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF  
N.J.S.A. 40A:21-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 458.01, LOT 8  
ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY THE  
STREET ADDRESS OF 2100 88<sup>TH</sup> STREET, NORTH BERGEN, NEW JERSEY**

**WHEREAS**, the Township of North Bergen, contains certain Urban Enterprise Commercial neighborhoods which are considered as areas in need of redevelopment which authorize the Township to adopt an ordinance to utilize tax exemptions pursuant to N.J.S.A. 40A:21-1, et seq., the Five (5) Year Exemption and Abatement Law; and

**WHEREAS**, pursuant to N.J.S.A. 40A:21-1 et seq., the Township of North Bergen adopted Ordinance 1135-08 to allow Five (5) Year Tax Exemptions which allows the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Board of Commissioners; and

**WHEREAS**, North Bergen Eat II, LLC ("Owner") is the owner of certain property located at and commonly known as 2100 88<sup>th</sup> Street, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 458.01, Lot 8 on the Tax Assessor's Map [Property]; and

**WHEREAS**, on or about July 25, 2008, the Owner applied for a five year tax exemption to construct a shopping center in phases consisting of eleven retail stores on the Property [Improvements] pursuant to N.J.S.A. 40A:21-1 et seq. and Ordinance No. 1135-08; and

**WHEREAS**, the Township reviewed the application, approved the construction of the Improvements and authorized the execution of a Tax Agreement by the adoption of Ordinance No. 1142-08 on August 20, 2008; and

**WHEREAS**, pursuant thereto, the Township and Owner entered into a Tax Exemption Agreement dated September 11, 2008; and

**WHEREAS**, the Agreement was amended as approved pursuant to Ordinance No. 25-09 amending Ordinance No. 1142-08; and

**WHEREAS**, after a full review of all information provided by North Bergen Eat II, LLC, including the final project costs and tenant improvement costs, it is now necessary to amend the payment schedule set forth in the original tax agreement dated September 11, 2008, amended 2009; and

**WHEREAS**, North Bergen Eat II, LLC proposes to pay the Township, in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed pursuant to the Amended Agreement, the tax payment for the new improvements on the property for the year 2014 as follows:

2014 - \$2,150,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and the balance of \$1,062,500 shall be paid on November 1<sup>st</sup>.

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

Section 1

1. The application, incorporated herein by reference, for a five (5) year tax exemption for each phase of the project for the full and true value of new construction of a retail shopping center consisting of eleven retail stores, located in Block 458.01, Lot 8 on the Township's Tax Map and more commonly known by the street address of 2100 88<sup>th</sup> Street, Township of North Bergen, is hereby approved.

2. The Mayor or Township Administrator is hereby authorized to execute an amended tax exemption agreement which shall contain at a minimum, the following terms and conditions:

(a) tax payment on the new improvements shall be:

1. 2009 - \$500,000 in the first quarter. This payment can be made in two payments of \$250,000 on February 1<sup>st</sup> and May 1<sup>st</sup> or one payment of \$500,000 on May 1<sup>st</sup>.
2. 2010 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
3. 2011 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
4. 2012 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.

5. 2013 - \$1,450,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
  6. 2014 - \$2,150,000. Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and the balance of \$1,062,500 shall be paid on November 1<sup>st</sup>.
- (b) The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
  - (c) If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith and the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
  - (d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
  - (e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, and receiving the full benefits of, any other tax preferences provided by law.
  - (f) Nothing contained in the application for Tax Abatement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.
3. The form of amended tax exemption agreement is attached hereto as Exhibit A, subject to such modification as the Township Attorney or Township Administrator deems necessary.
  4. The Township Administrator shall send a copy of the fully executed Amended Tax Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).



Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **July 16, 2014**

Published:

Adopted:

|             | YES | NO | NOT<br>VOTING |
|-------------|-----|----|---------------|
| Cabrera     | ✓   |    |               |
| Ferraro     | ✓   |    |               |
| Gargiulo    | ✓   |    |               |
| Pascual     | ✓   |    |               |
| Sacco       | ✓   |    |               |
| (President) |     |    |               |

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

TOWNSHIP CLERK

*Cruz Adallas*

I HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE AND CORRECT COPY  
OF AN ORDER AS 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, DATED AND BEING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Township of North Bergen, County of Hudson, State of New Jersey, this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

**SECOND AMENDED**  
**TAX AGREEMENT**  
**FIVE YEAR/NEW CONSTRUCTION**

**THIS AGREEMENT** made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, by and between the TOWNSHIP OF NORTH BERGEN [Township], a municipal corporation organized under the laws of the State of New Jersey and having a principal place of business at 4233 Kennedy Boulevard, North Bergen, New Jersey and NORTH BERGEN EAT II, L.L.C. [Applicant], whose principal place of business is 210 Route 4 East, Paramus, New Jersey 07652-0910.

**WITNESSETH**

**WHEREAS**, the Board of Commissioners has indicated its intention to utilize the five year tax exemption provisions authorized by Article VIII, Section I, Paragraph VI of the New Jersey State Constitution and the Five Year Exemption Law, N.J.S.A. 40A:21-1 et seq. for improvements and projects by the adoption of Ordinance No. 1135-08 on May 14, 2008; and

**WHEREAS**, the Applicant is the owner of certain property located at and commonly known as 2100 88<sup>th</sup> Street, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 458.01, Lot 8 on the Tax Assessor's Map, and more particularly described in the metes and bounds description attached hereto as Exhibit "A" [Property]; and

**WHEREAS**, on or about July 25, 2008, the Applicant applied for a five year tax exemption to construct a shopping center in phases consisting of eleven retail stores on the Property [Improvements] pursuant to N.J.S.A. 40A:21-1 et seq. and Ordinance No. 1135-08; and

**WHERE AS**, pursuant thereto, the Township and Applicant entered into a Tax Agreement dated September 11, 2008; which was subsequently amended by Amended Tax Agreement dated \_\_\_\_\_ 2009;

**WHEREAS**, the parties have now agreed to amend the payment schedule commensurate with the verified cost of the Project; and

**WHEREAS**, the Township has reviewed the proposed amendment and authorized the execution of a Second Amended Tax Agreement by adoption of Ordinance No. \_\_\_\_\_ - 14 on \_\_\_\_\_ 2014;

**NOW THEREFORE, IN CONSIDERATION** of the mutual promises and covenants hereinafter contained, the parties hereto agree as follows:

**ARTICLE I: APPROVAL OF TAX EXEMPTION**

The Township hereby agrees to a tax exemption for the construction of a shopping center in phases consisting of eleven retail stores on Property, as further described in the Application, attached hereto as Exhibit "B", pursuant to the provisions of N.J.S.A. 40A:21-1 et seq. and Ordinance Nos. 1135-08, \_\_\_\_\_-09 and \_\_\_\_\_-14 which authorize

the execution of this Tax Agreement and its subsequent amendments, subject to the terms and conditions thereof.

## **ARTICLE II: IN LIEU OF TAX PAYMENTS**

The Applicant hereby agrees to make payments on the new Improvements, (separate and apart from taxes on the land which shall continue to be subject to conventional assessment and taxation and for which the Applicant shall receive no credit against the in lieu of tax payment) in lieu of full property tax payments based upon two percent (2%) of the project cost specified in the application according to the following schedule:

1. 2009 – \$500,000 in the first quarter. This payment can be made in two payments of \$250,000 on February 1<sup>st</sup> and May 1<sup>st</sup> or one payment of \$500,000 on May 1<sup>st</sup>.
2. 2010 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
3. 2011 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
4. 2012 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
5. 2013 – \$1,450,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>.
6. 2014 – \$2,150,000 Payment can be paid quarterly in the amount of \$362,500 on February 1<sup>st</sup>, May 1<sup>st</sup> and August 1<sup>st</sup>, with the balance of \$1,062,500 being due on November 1<sup>st</sup>.

## **ARTICLE III: APPLICATION FEE**

The Applicant has paid the sum of \$5,000.00 to the Township by way of an Application Fee.

## **ARTICLE IV: FEDERAL, STATE AND LOCAL LAW**

The construction of the Improvements is subject to all applicable federal, state and local laws and regulations on pollution control, worker safety, and discrimination in employment, zoning, planning and building code requirements.

## **ARTICLE V: TERM OF EXEMPTION**

The Tax Exemption granted shall be valid and effective for a period of five (5) full calendar years from the date of Substantial Completion of each phase of the Project, which shall ordinarily mean the date on which the Township issues, or the Project is eligible to receive, a Certificate of Occupancy, whether temporary or final, for part or the whole of the Project.

Notwithstanding, the parties agree that this tax exemption commences January 1, 2009. During the term of the tax exemption, the Applicant shall make an in lieu of tax payment to the Township in accordance with the schedule set forth above. Prior to the commencement of the tax exemption, the Applicant shall pay full conventional taxes on the Improvements. Upon expiration thereof, the Applicant shall pay full conventional taxes on the Improvements as set forth in Article X.

#### **ARTICLE VI: ADDITIONAL IMPROVEMENT ELIGIBILITY FOR ABATEMENT**

An additional improvement by applicant completed on the property which has been granted and abatement pursuant to this ordinance, shall be qualified for an abatement just as if such property had not received a previous abatement. In this instance, the applicant shall submit an application for the additional improvement abatement, which shall be considered as separate for the purpose of calculating the abatement pursuant to this ordinance, which additional abatement shall be subject to the review and approval of the Board of Commissioners subject to the provision of N.J.S.A. 40A:21-14.

#### **ARTICLE VII: APPROVAL OF APPLICATION AND RECORDING AS PART OF TAX RECORDS**

Applicant shall file with the Tax Assessor of the Township of North Bergen the form prescribed by the Director of the Division of Taxation of the Department of the Treasury within thirty (30) days following the completion of the improvements as evidenced by the issuance of a Certificate of Occupancy. The applicable form shall be filed in accordance with the provision of N.J.S.A. 40A:21-16.

#### **ARTICLE VIII: COUNTY EQUALIZATION AND SCHOOL AID**

Pursuant to N.J.S.A. 40A:21-11c, the percentage, which the payment in lieu of taxes for the tax exempt property bears to the property tax which would have been paid had an exemption not been granted for the property under this Agreement, shall be applied to the valuation of the property to determine the reduced valuation of the property to be included in the valuation of the Township for determining equalization for county tax apportionment and school aid, during the term of the tax exemption agreement covering this property. At the expiration or termination of this Agreement, the reduced valuation procedure required under the law shall not long apply.

In the event that the County of Hudson asserts that it is entitled to an amount greater than five percent (5%) of the total abatement received by the Township, the Applicant shall pay such greater amount in addition to the amounts set forth in Article II.

#### **ARTICLE IX: OPERATION OR DISPOSITION OF PROPERTY**

In the event that during any year prior to the termination of this Agreement, the Applicant ceases to operate or disposes of the Property, or fails to meet the conditions for qualifying for tax exemption under this Agreement or pursuant to law, then the tax which would have otherwise been payable for that year, but not previous years, shall become due and payable from the

Applicant as if no exemption has been granted. However, with respect to the disposal of the Property, in the event it is determined that the new owner will continue to use the Property pursuant to the conditions which qualify the Property for exemption, the tax exemption shall continue and this Agreement shall remain in full force and effect.

#### **ARTICLE X: TERMINATION / ELIGIBILITY FOR ADDITIONAL TAX EXEMPTION**

Upon the termination of this Agreement for tax exemption, the Project shall be subject to all applicable real property taxes as provided by State Laws and Regulations and Township Ordinances. However, nothing herein shall be deemed to prohibit the Project, at the termination of this Agreement, from qualifying for and receiving the full benefits of any other tax preferences allowed by law and receiving the full benefits of any other tax preferences allowed by law. Furthermore, nothing herein shall prohibit the Applicant from exercising any rights under any other tax provisions of the State Law or Township Ordinances.

Nothing contained in the application for Tax Abatement or this Agreement shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the Tax Abatement. The Tax Assessor can take into consideration the configuration of the site and the current income and expense statements to establish the tax assessment. Notwithstanding the foregoing, the Applicant agrees that, provided the assessed value of the Property does not exceed \$56,112,500 for tax years 2015 and 2016 and \$68,212,500 for 2017, it waives its right to appeal such assessment in the enumerated tax years.

The tax assessment established for the property (land value) shall not be subject to appeal by applicant during the term of this abatement.

#### **ARTICLE XI: NOTICES**

All notices to be given with respect to this Agreement shall be in writing. Each notice shall be sent registered or certified mail, postage prepaid, return receipt requested, to the party to be notified at the addresses set forth below or at such other address as either party may from time to time designate in writing.

**Notice of Township:** Christopher Pianese, Administrator  
Township of North Bergen  
4233 Kennedy Boulevard  
North Bergen, New Jersey 07047

**Notice to Applicant:** NORTH BERGEN EAT II, L.L.C.  
210 Route 4 East  
Paramus, New Jersey 07652-0910

#### **ARTICLE XII: GENERAL PROVISIONS**

This Agreement contains the entire Agreement between the parties and cannot be amended or modified except by written instrument executed by the parties hereto.

In the event that any provision or term of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any provision thereof; provided, however, that the Township continues to receive the full benefit of any economic term hereunder.

This Agreement shall be governed by and construed in accordance with the Laws of the State of New Jersey.

This Agreement may be executed in several counterparts, each of which shall constitute but one and the same instrument.

**IN WITNESS WHEREOF**, the Township and the Applicant have caused this Agreement to be executed on the date and year first written above.

**WITNESS:**

**NORTH BERGEN EAT II, L.L.C.**

**ATTEST:**

\_\_\_\_\_  
**TOWNSHIP OF NORTH BERGEN**

**By:**

\_\_\_\_\_  
**Christopher Pianese**  
**Township Administrator**

AN ORDINANCE APPROVING AN AMENDMENT OF AN IN LIEU MINIMUM PAYMENT  
AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 55:16-1, ET SEQ. FOR  
PROPERTY KNOWN AS  
NEW FLORAL GARDENS I A (BLOCK 50, LOT 30)  
NEW FLORAL GARDENS I B (BLOCK 52, LOT 16.01)  
NEW FLORAL GARDENS II (BLOCK 52, Lot 16.04)

WHEREAS, the Township of North Bergen entered into an In Lieu Minimum Payment Agreement on June 7, 1976 with New Floral Gardens Associates I A, New Floral Gardens Associates I B and New Floral Gardens Associates II; and

WHEREAS, the Minimum Payment Agreement was entered into pursuant to the provisions of N.J.S.A. 55:16-1, et seq., entitled "*Limited-Dividend Non-Profit Housing Corporations or Associations Law*" and, in particular, Section 18 thereof which exempted the project from taxation provided that an annual service charge be paid; and

WHEREAS, the term of the In Lieu Minimum Payment Agreement was to be for a period of forty (40) years; and

WHEREAS, the sponsors have requested to extend the In Lieu Minimum Payment Agreement for a period of 10 years and amend the Minimum Payment schedule; and

WHEREAS, after a full review of all information provided by the sponsors, the Board of Commissioners of the Township of North Bergen has determined to extend the period for ten (10) years and amend the payment schedule set forth in the original In Lieu Minimum Payment Agreement dated June 7, 1976; and

WHEREAS, the sponsors propose to the Township a minimum payment subject to adjustments as herein provided as set forth in the In Lieu Minimum Payment Agreement defined as follows:

|                        |              |
|------------------------|--------------|
| New Floral Gardens I A | \$164,741.00 |
| New Floral Gardens I B | \$257,069.00 |
| New Floral Gardens II  | \$208,190.00 |
| Total                  | \$630,000.00 |

effective as of the calendar year 2015, which shall be adjusted at anytime subsequent to the calendar year 2014 in the event the tax rate for the municipal portion of the annual tax bill increases or decreases, the minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion of the tax rate.



NOW, THEREFORE, be it ordained by the Board of Commissioners of the Township of North Bergen that:

Section 1.

1. The Mayor and/or Township Administrator is hereby authorized to execute an amended in lieu minimum payment agreement which shall contain, at a minimum, the following terms and conditions:

|                        |              |
|------------------------|--------------|
| New Floral Gardens I A | \$164,741.00 |
| New Floral Gardens I B | \$257,069.00 |
| New Floral Gardens II  | \$208,190.00 |
| Total                  | \$630,000.00 |

The payments shall be effective as of the calendar year 2015, which shall be adjusted at anytime subsequent to the calendar year 2014 in the event the tax rate for the municipal portion of the annual tax bill increases or decreases, a minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion of the tax rate.

2. The tax exemption established pursuant to the Agreement shall be effective as of January 1, 1979 and shall continue during the term of any HUD Section 8 Rental Assistance contract provided that the period of exemption shall expire fifty (50) years from the effective date or no later than December 31, 2028.
3. The project shall be subject to all federal, state and local laws; and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A. 40A:21-11(b).
4. If during any tax year prior to the termination of the in lieu minimum payment agreement, the property owner ceases to operate or disposes of the property; or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for that tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.
5. With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property; no tax shall be due, the exemption shall continue and the agreement shall remain in effect.
6. At the termination of the in lieu minimum payment agreement, the new improvements shall be subject to all applicable real property taxes as provided by

State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, an receiving the full benefits of, any other tax preferences provided by law.

7. Nothing contained in the application for In Lieu Minimum Payment shall bind the Township in any manner from establishing the tax assessment for the property at the expiration of the In Lieu Minimum Payment Agreement. The Tax Assessor can take into consideration the configuration of the site and then current income and expense statements to establish the tax assessment.
8. The form of amended in lieu minimum payment agreement is attached hereto as Exhibit A, subject to such modification as the Township Attorney or Township Administrator deems necessary.
9. The Township Administrator shall send a copy of the fully executed Amended In Lieu Minimum Payment Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution.

## Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

## Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 16, 2014

Published:

Adopted:

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

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

**TOWNSHIP CLERK**

*Cruz Arillas*

## AMENDMENT TO IN LIEU MINIMUM PAYMENT AGREEMENT

WHEREAS the Township of North Bergen (the "Township") entered into an In Lieu Minimum Payment Agreement dated June 7, 1976 ("In Lieu Agreement") with New Floral Gardens Associates IA ("Sponsor IA"), New Floral Gardens Associates IB ("Sponsor IB") and New Floral Gardens Associates II ("Sponsor II") pursuant to N.J.S.A. 55:16-18; and

WHEREAS Sponsor IA, Sponsor IB and Sponsor II (collectively, the "Sponsors") were formed and have remained Limited Dividend Nonprofit Housing Associations in accordance with N.J.S.A. 55:16-1, et seq.; and

WHEREAS the Sponsors have each built and successfully operated housing projects (the "Projects"), in compliance with the In Lieu Agreement; and

WHEREAS the Township and the Sponsors desire to extend the period of exemption under the In Lieu Agreement from 40 years to 50 years as permitted by N.J.S.A. 55:16-18; and

WHEREAS the Township and Sponsors wish to adjust the minimum payment due to the Township as an annual service charge for municipal services supplied to the Projects.

NOW THEREFORE in consideration of the mutual covenants and promises set forth herein the Township and the Sponsors hereby agree on this        day of        , 2014 as follows:

1.        The recitals set forth in this Amendment to In Lieu Agreement are incorporated herein.

2.        Paragraph 5 of the In Lieu Agreement is amended to provide as follows:

The tax exemption established hereby shall be deemed to have become effective for the real estate or portion thereof and improvements thereon as of January 1, 1979 ("Effective Date") and shall continue during the term of any HUD Sec. 8

Rental Assistance contract, said exemption or exemptions to be automatically renewed for any successive period or periods during which the project or projects are subject to or in receipt of subsidy in the form of Sec. 8 Rental Assistance or any comparable form of subsidy; provided that the period of exemption for the Projects shall expire upon fifty (50) years from the Effective Date in any event.

3. Paragraph 6(b) of the In Lieu Agreement is amended effective as of the calendar year 2015 to provide as follows:

The minimum payment subject to adjustments as herein provided, referred to in this Agreement is defined as follows:

|                            |                     |
|----------------------------|---------------------|
| For New Floral Gardens IA: | \$164,741.00        |
| For New Floral Gardens IB: | \$257,069.00        |
| For New Floral Gardens II: | <u>\$208,190.00</u> |
| TOTAL                      | \$630,000.00, or    |

15% of the net sum of shelter rents actually paid by the tenants (shelter rent to exclude all forms of government subsidy paid to the owner provided that owner is an urban renewal entity) less cost of utilities including fuel, electricity, gas, water and sewer charges, whichever is higher. The minimum fixed dollar payment is to be adjusted as follows. At any time subsequent to the calendar year 2014 in the event that the tax rate for the municipal portion of the annual tax bill increases or decreases, the minimum fixed dollar payment shall be adjusted by the same proportion equal to the percentage increase or decrease in said municipal portion. In no event shall the minimum payment for any Project exceed the amount of the real estate taxes that would otherwise have been assessed through conventional taxation as determined by appraisal by an appraiser mutually agreed to by the parties.

4. Schedule B of the In Lieu Agreement is deleted.
5. The attached Schedule C sets forth a sample calculation of the increase or decrease in the minimum annual service charge payment as a result of an increase or decrease of the municipal portion of the tax rate.
6. In all other respects the terms of the In Lieu Agreement remain unchanged and are affirmed.

IN WITNESS WHEREOF the parties have caused this amendment to In Lieu Minimum  
Payment Agreement to be executed as of the day and year set forth above.

Attest:

TOWNSHIP OF NORTH BERGEN

\_\_\_\_\_  
Erin Barillas, Clerk

\_\_\_\_\_  
Nicholas J. Sacco, Mayor

Witness:

NEW FLORAL GARDENS ASSOCIATES IA

\_\_\_\_\_

\_\_\_\_\_

Witness:

NEW FLORAL GARDENS ASSOCIATES IB

\_\_\_\_\_

\_\_\_\_\_

Witness:

NEW FLORAL GARDENS ASSOCIATES II

\_\_\_\_\_

\_\_\_\_\_

## Schedule C

### Sample Calculation of Increase or Decrease in Minimum Annual Service Charge Based Upon Fluctuation of Municipal Tax Rate

#### Sample # 1

Assume the minimum annual service payment is \$257,069.00 in the year 2014 and that the 2014 municipal tax rate of 52.20 per \$100 valuation is increased in 2015 to 53.55. The change in the tax rate of 1.05 represents a 2% increase over the 2014 tax rate. As a result the minimum annual service charge is increased by 2% in 2015:

$$\$257,069.00 \times 1.02 = \$262,210.38$$

The minimum annual service charge for the year 2015 is fixed at \$262,210.38.

#### Sample # 2

Assume the minimum annual service charge payment is \$262,210.38 in the year 2015 and that the 2015 municipal tax rate of 53.55 per \$100 valuation is decreased in 2016 to 53.00. The change in the tax rate of 0.55 represents a 1% decrease from the 2015 tax rate. As a result the minimum annual service charge is reduced by 1%:

$$\$262,210.38 \times 0.99 = \$259,588.28$$

The minimum annual service charge for the year 2016 is fixed at \$259,688.28.

Notwithstanding the foregoing samples, the minimum annual service charge payment shall never exceed the amount of real estate taxes that would otherwise have been assessed through conventional taxation as determined by appraisal.

**TOWNSHIP OF NORTH BERGEN**  
**MEETING OF THE BOARD OF COMMISSIONERS**  
**July 16, 2014**  
**11:00 AM**

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Mayor Sacco and the Board of Commissioners distributed checks to the fire victims of 9201 Kennedy Boulevard.

Mayor Sacco and the Board of Commissioners presented Herb Klitzner with a proclamation congratulating him on his retirement.

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:

Herb Shaw

4402 Liberty Avenue North Bergen, NJ 07047