



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 11, 2015
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$2,750,231.38
- 3. Re-establishing the petty cash fund for the Local Assistance Board; \$5,000.00
- 4. Authorizing a refund of deposit for street opening
- 5. Authorizing fences in excess of four feet in height
- 6. Authorizing PSE&G to install lights
- 7. Report from Vital Statistics for the month of February

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Hevert Betancourt 509 – 73rd street, Aylin Maria Conil 1216 – 13th Street, Richard Fisher 8215 – 2nd Avenue North Bergen, NJ 07047**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY14 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY14 Budget Appropriations in the last two months of CY14; and

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

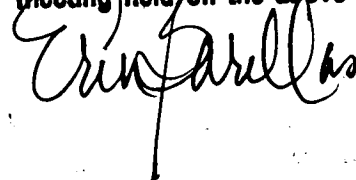
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$225,072.11 be made between the CY15 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Clerk's Office OE		72.11
Legal Services S&W	47,051.05	
<u>Department of Public Safety</u>		
Vehicle Maintenance S&W	29,380.92	
<u>Department of Public Works</u>		
Streets and Roads S&W	148,640.14	
Streets and Roads OE		225,000.00

DATED: March 11, 2015

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

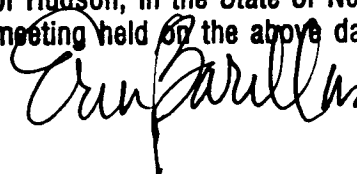
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 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	Absent		
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: MARCH 11, 2015

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:46 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-033	NJDOT	69378	850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-58-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,985.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,084.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	793.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	793.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	960.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,169.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,871.50
20-293-56-100-002	CULTURAL AFFAIRS	69356	5170	MAURENA LUZZI	902.53
	Vendor Total		5170	MAURENA LUZZI	902.53
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	147.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	147.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	69682	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
02-213-40-000-060	BULLET PROOF VEST	68171	16106	LAWMEN SUPPLY INC.	8,206.00
02-213-40-000-061	BODY ARMOR REPLACEME	68172	16106	LAWMEN SUPPLY INC.	16,568.00
	Vendor Total		16106	LAWMEN SUPPLY INC.	24,774.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	87.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	148.50
20-293-56-000-009	LEA PROGRAM	68338	211844	GALLS ANARAMARK COMPANY	76.49
	Vendor Total		211844	GALLS ANARAMARK COMPANY	76.49
	Department Total			GENERAL LEDGER	2,139,148.02
01-201-20-122-108	ADVERTISING	69255	2402	EL ESPECIALITO INC.	900.00
	Vendor Total		2402	EL ESPECIALITO INC.	900.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	69274	7910	RUTGERS,THE STATE UNIVERS	350.00
	Vendor Total		7910	RUTGERS,THE STATE UNIVERS	350.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	69132	9486	UNIVERSAL COMPUTING SERV.	1,498.80
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,498.80
01-201-20-122-106	SERVICE CONTRACT	69319	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-43-490-142	PROF. MEMBERSHIP DUE	69318	12660	MUNICIPAL COURT ADMIN. AS	90.00
	Vendor Total		12660	MUNICIPAL COURT ADMIN. AS	90.00
01-203-20-122-108	ADVERTISING	69254	13671	CONTINENTAL NEWSPAPER	900.00
	Vendor Total		13671	CONTINENTAL NEWSPAPER	900.00
01-203-20-112-024	OTHER SERVICES	69355	13884	NORTH HUDSON REGIONAL COU	22,167.00
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	22,167.00
01-201-43-490-147	SOUND RECORDER/COPIE	69158	15022	GRAMCO BUSINESS	274.00
	Vendor Total		15022	GRAMCO BUSINESS	274.00
01-201-20-107-022	COPY PAPER	69328	15693	STAPLES INC.	87.14
01-201-20-111-020	OFFICE SUPPLIES	69328	15693	STAPLES INC.	3.56
01-201-43-490-020	OFFICE SUPPLIES	69169	15693	STAPLES INC.	365.39
	Vendor Total		15693	STAPLES INC.	456.09
01-201-20-125-027	MISCELLANEOUS	69265	16365	FULL SERVICE MAILERS,INC.	1,182.70

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		16365	FULL SERVICE MAILERS, INC.	1,182.70
01-201-20-124-035	CONSULTING SERVICES	69369	16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	69543	17133	GPANJ	32.00
	Vendor Total		17133	GPANJ	32.00
01-201-27-331-029	SEMINARS/SCHOOLS	69678	210459	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-125-026	OTHER REIMBURSEMENT	69410	211589	ROSE'S DELI & CATERING	370.00
01-201-20-125-306	SPECIAL CHILDREN	69031	211589	ROSE'S DELI & CATERING	407.00
	Vendor Total		211589	ROSE'S DELI & CATERING	777.00
01-203-20-107-123	RENTAL PURCHASE WATE	69478	211648	DEER PARK SPRING WATER	897.50
	Vendor Total		211648	DEER PARK SPRING WATER	897.50
01-201-20-100-023	PERMITS,LICENSES,FEE	69230	211868	ASCAP	668.00
	Vendor Total		211868	ASCAP	668.00
01-201-20-125-306	SPECIAL CHILDREN	69263	212172	INSERRA SUPERMARKETS INC.	55.20
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	55.20
01-203-43-490-304	INTERPRETER	69155	212605	TAMAHARA FAGUNDES	200.00
	Vendor Total		212605	TAMAHARA FAGUNDES	200.00
01-201-20-107-025	RENTALS & LEASES	69307	212771	MUNICIPAL CAPITAL CORPORA	2,764.14
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	2,764.14
01-201-20-120-024	OTHER SERVICES	69362	212981	FILE BANK, INC.	352.45
	Vendor Total		212981	FILE BANK, INC.	352.45
01-201-43-490-304	INTERPRETER	69127	213988	ACCURATE LANGUAGE SERVICE	244.00
	Vendor Total		213988	ACCURATE LANGUAGE SERVICE	244.00
01-201-20-125-035	SENIOR CITIZEN PROGR	69422	214029	SOUL ENTERPRISE LLC	350.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	350.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-125-306	SPECIAL CHILDREN		214204	EMPIRE 12 CINEPLEX	250.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	550.00
01-201-20-157-113	SPECIAL LITIGATION	69267	214288	COLIN M. QUINN, ESQ	959.00
01-203-20-157-113	SPECIAL LITIGATION	69032	214288	COLIN M. QUINN, ESQ	385.36
	Vendor Total		214288	COLIN M. QUINN, ESQ	1,344.36
01-201-43-490-020	OFFICE SUPPLIES	69210	214460	MUNICIPAL RECORD SERVICE	530.00
	Vendor Total		214460	MUNICIPAL RECORD SERVICE	530.00
	Department Total		1	PUBLIC AFFAIRS	47,088.24
01-201-20-130-039	COMPUTER MAINTENANCE	69720	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-151-035	CONSULTING SERVICE	69288	5300	INFOCROSSING, INC.	845.96
	Vendor Total		5300	INFOCROSSING, INC.	845.96
01-201-20-151-035	CONSULTING SERVICE	69013	5742	MICRO SYS.OF N.J.COM,L.L.	1,600.00
	Vendor Total		5742	MICRO SYS.OF N.J.COM,L.L.	1,600.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	69627	212196	ALPHA DOG SOLUTION	2,240.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,240.00
01-201-20-131-035	CONSULTING SERVICE	69629	213116	PHILLIPS PREISS GRYGIEL,L	1,776.25

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	1,776.25
01-201-20-130-024	OTHER SERVICES	69405	214107	DUNBAR ARMORED	1,041.22
		Vendor Total	214107	DUNBAR ARMORED	1,041.22
		Department Total	2	REVENUE & FINANCE	8,503.43
01-201-26-315-205	AUTOMOTIVE PARTS	69029	720	BEYER BROS.CORP.	353.51
01-201-26-315-206	OUTSIDE VEHICLE REPA	69270	720	BEYER BROS.CORP.	363.58
01-201-26-315-215	PARKING AUTHORITY	69304	720	BEYER BROS.CORP.	61.01
01-201-26-315-257	AUTO & TRUCK PARTS	69204	720	BEYER BROS.CORP.	73.67
		Vendor Total	720	BEYER BROS.CORP.	851.77
01-201-26-315-205	AUTOMOTIVE PARTS	68871	1407	CIRCLE "D" LIGHTS	7.00
		Vendor Total	1407	CIRCLE "D" LIGHTS	7.00
01-201-26-315-205	AUTOMOTIVE PARTS	69218	1470	CLIFFSIDE BODY CORP.	384.08
01-201-26-315-205	AUTOMOTIVE PARTS	69295	1470	CLIFFSIDE BODY CORP.	21.00
01-201-26-315-205	AUTOMOTIVE PARTS	69471	1470	CLIFFSIDE BODY CORP.	121.20
		Vendor Total	1470	CLIFFSIDE BODY CORP.	526.28
01-201-26-315-027	MISCELLANEQUS		2210	DIVISION OF MOTOR VEHICLE	71.50
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-257	AUTO & TRUCK PARTS	69269	2760	FIRE & SAFETY SERVICES ,L	34.97
01-201-26-315-257	AUTO & TRUCK PARTS	69251	2760	FIRE & SAFETY SERVICES ,L	321.37
01-201-26-315-257	AUTO & TRUCK PARTS	68996	2760	FIRE & SAFETY SERVICES ,L	2,919.47
01-201-26-315-257	AUTO & TRUCK PARTS	69257	2760	FIRE & SAFETY SERVICES ,L	184.38
01-201-26-315-257	AUTO & TRUCK PARTS	69225	2760	FIRE & SAFETY SERVICES ,L	59.06
01-201-26-315-257	AUTO & TRUCK PARTS	69364	2760	FIRE & SAFETY SERVICES ,L	1,491.27
01-201-26-315-257	AUTO & TRUCK PARTS	69235	2760	FIRE & SAFETY SERVICES ,L	397.83
01-201-26-315-258	OUTSIDE VEHICLE REPA	69221	2760	FIRE & SAFETY SERVICES ,L	12,493.09
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	17,901.44
01-201-26-315-205	AUTOMOTIVE PARTS	69291	3909	HUDSON COUNTY MOTORS,INC.	31.40
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	31.40
01-201-26-315-257	AUTO & TRUCK PARTS	69213	3951	HUDSON HEATING INC.	100.00
01-201-26-315-257	AUTO & TRUCK PARTS	69301	3951	HUDSON HEATING INC.	11.38
		Vendor Total	3951	HUDSON HEATING INC.	111.38
01-201-26-315-258	OUTSIDE VEHICLE REPA	69370	4337	JIMMY'S GLASS INC.	275.00
		Vendor Total	4337	JIMMY'S GLASS INC.	275.00
01-201-26-315-257	AUTO & TRUCK PARTS	69353	5650	METROPOLITAN RUBBER CO.	111.96
		Vendor Total	5650	METROPOLITAN RUBBER CO.	111.96
01-201-26-315-205	AUTOMOTIVE PARTS	69162	5674	M & G AUTO INC.	42.80
01-201-26-315-205	AUTOMOTIVE PARTS	69384	5674	M & G AUTO INC.	61.86
01-201-26-315-205	AUTOMOTIVE PARTS	69208	5674	M & G AUTO INC.	33.66
01-201-26-315-205	AUTOMOTIVE PARTS	69438	5674	M & G AUTO INC.	96.75
01-201-26-315-205	AUTOMOTIVE PARTS	69372	5674	M & G AUTO INC.	73.01
01-201-26-315-205	AUTOMOTIVE PARTS	69452	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	69452	5674	M & G AUTO INC.	66.28
01-201-26-315-215	PARKING AUTHORITY	69354	5674	M & G AUTO INC.	161.20
01-201-26-315-215	PARKING AUTHORITY	69460	5674	M & G AUTO INC.	32.78
01-201-26-315-257	AUTO & TRUCK PARTS	69371	5674	M & G AUTO INC.	47.46
01-201-26-315-257	AUTO & TRUCK PARTS	69399	5674	M & G AUTO INC.	7.45
01-201-26-315-257	AUTO & TRUCK PARTS	69424	5674	M & G AUTO INC.	48.00
01-201-26-315-257	AUTO & TRUCK PARTS	69459	5674	M & G AUTO INC.	
		Vendor Total	5674	M & G AUTO INC.	701.63
01-201-26-315-192	LUBRICANTS & MOTOR F	69392	9750	DAVID WEBER OIL	831.48
		Vendor Total	9750	DAVID WEBER OIL	831.48

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-193	AUTO FIRE & SAFETY E	69259	14969	GENERAL SALES ADMINISTRAT	227.90
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	227.90
01-201-26-315-257	AUTO & TRUCK PARTS	69236	15262	AUTOMOTIVE BRAKE COMPANY	30.06
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	30.06
01-201-26-315-205	AUTOMOTIVE PARTS	69387	16145	STADIUM AUTO MALL SALES,	116.01
01-201-26-315-205	AUTOMOTIVE PARTS	69388	16145	STADIUM AUTO MALL SALES,	22.83
01-201-26-315-205	AUTOMOTIVE PARTS	69203	16145	STADIUM AUTO MALL SALES,	505.27
01-201-26-315-205	AUTOMOTIVE PARTS	69219	16145	STADIUM AUTO MALL SALES,	70.56
01-201-26-315-205	AUTOMOTIVE PARTS	69474	16145	STADIUM AUTO MALL SALES,	54.11
01-201-26-315-257	AUTO & TRUCK PARTS	69273	16145	STADIUM AUTO MALL SALES,	48.66
	Vendor Total		16145	STADIUM AUTO MALL SALES,	817.44
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	69361	16147	LEXIS-NEXIS	1,130.96
	Vendor Total		16147	LEXIS-NEXIS	1,130.96
01-201-26-315-261	MISCELLANEOUS	69042	210776	FOSTER AND COMPANY, INC	152.77
	Vendor Total		210776	FOSTER AND COMPANY, INC	152.77
01-201-26-315-191	TIRES & TUBES	69148	210871	CUSTOM BANDAG INC.	879.80
	Vendor Total		210871	CUSTOM BANDAG INC.	879.80
01-201-26-315-205	AUTOMOTIVE PARTS	69326	211234	ROBERT'S AND SON, INC.	370.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	370.00
01-201-26-315-204	BRAKE & FRONT END	69292	211810	BUY WISE	240.79
01-201-26-315-205	AUTOMOTIVE PARTS	69305	211810	BUY WISE	218.64
01-201-26-315-205	AUTOMOTIVE PARTS	69028	211810	BUY WISE	120.84
01-201-26-315-257	AUTO & TRUCK PARTS	69033	211810	BUY WISE	21.39
	Vendor Total		211810	BUY WISE	601.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69167	211823	BOBCAT OF NORTH JERSEY	311.67
	Vendor Total		211823	BOBCAT OF NORTH JERSEY	311.67
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69018	211964	EAST COAST EMERGENCY LIGH	555.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	68981	211964	EAST COAST EMERGENCY LIGH	379.20
01-201-26-315-202	EMERGENCY LIGHTS, SI	68923	211964	EAST COAST EMERGENCY LIGH	1,843.02
01-201-26-315-202	EMERGENCY LIGHTS, SI	69279	211964	EAST COAST EMERGENCY LIGH	555.00
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	3,332.22
01-201-25-240-024	OTHER SERVICES	69339	212033	NEW JERSEY STATE ASSOCIAT	275.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	69381	212033	NEW JERSEY STATE ASSOCIAT	670.00
	Vendor Total		212033	NEW JERSEY STATE ASSOCIAT	945.00
01-201-26-315-024	OTHER SERVICES	69290	212541	IDENTIFIX	1,308.00
	Vendor Total		212541	IDENTIFIX	1,308.00
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	69386	212760	ROBERT DOWD	47.50
	Vendor Total		212760	ROBERT DOWD	47.50
01-201-26-315-025	RENTAL & LEASES	69632	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-203-26-315-206	OUTSIDE VEHICLE REPA	67618	214203	AMERICAN AUTO BODY & PAIN	485.00
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	485.00
01-201-26-315-191	TIRES & TUBES	68945	214205	TONNELLE TIRE SERVICE, IN	65.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	65.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69289	214235	BATTERIES PLUS BULBS	251.00
	Vendor Total		214235	BATTERIES PLUS BULBS	251.00
01-201-26-315-200	TOOLS	69414	214281	MDM TOOLS INC.	178.95

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 214281 MDM TOOLS INC.					178.95
01-201-26-315-027	MISCELLANEOUS	69082	214422	FASTENAL COMPANY	25.57
01-201-26-315-207	SHOP EQUIPMENT	69043	214422	FASTENAL COMPANY	282.22
Vendor Total 214422 FASTENAL COMPANY					307.79
Department Total 3 PUBLIC SAFETY					34,586.61
01-201-20-165-058	ENGINEERING	69407	850	BOSWELL ENGINEERING CO.,I	5,840.78
Vendor Total 850 BOSWELL ENGINEERING CO.,I					5,840.78
01-201-26-290-059	ST.& RD.EQUIP.	69239	7630	REUTHER MATERIAL	265.70
Vendor Total 7630 REUTHER MATERIAL					265.70
01-201-26-290-064	REPAIR STS.& RDS.	69211	16111	REED SYSTEMS	1,856.62
Vendor Total 16111 REED SYSTEMS					1,856.62
01-201-26-290-025	RENTAL & LEASES	69053	17214	CSX TRANSPORTATION	230.47
Vendor Total 17214 CSX TRANSPORTATION					230.47
01-201-21-185-066	LEGAL SERVICES	69217	211561	NETCHERT, DINEEN & HILLMA	500.00
Vendor Total 211561 NETCHERT, DINEEN & HILLMA					500.00
01-201-26-290-059	ST.& RD.EQUIP.	69055	212922	CINTAS FIRST AID & SAFETY	99.00
01-203-26-290-059	ST.& RD.EQUIP.	69056	212922	CINTAS FIRST AID & SAFETY	99.00
Vendor Total 212922 CINTAS FIRST AID & SAFETY					198.00
01-201-26-290-059	ST.& RD.EQUIP.	69237	214102	PRAXAIR DISTRIBUTION	227.56
Vendor Total 214102 PRAXAIR DISTRIBUTION					227.56
01-203-26-290-032	SIGN SHOP	68041	214281	MDM TOOLS INC.	117.00
Vendor Total 214281 MDM TOOLS INC.					117.00
Department Total 4 PUBLIC WORKS					9,236.13
01-201-26-310-081	FIRE ALARM MAINT & R	69341	303	AMERICAN FIRE & SAFETY IN	850.40
Vendor Total 303 AMERICAN FIRE & SAFETY IN					850.40
01-201-28-370-083	SPORTING GOODS/EQUIP	69321	8710	STAN'S SPORT CENTER INC.	4,121.88
01-203-28-370-083	SPORTING GOODS/EQUIP	67906	8710	STAN'S SPORT CENTER INC.	3,428.51
Vendor Total 8710 STAN'S SPORT CENTER INC.					7,550.39
01-201-26-310-086	DOOR & LOCK REPAIRS	69367	8920	S W LOCK	136.00
01-203-26-310-086	DOOR & LOCK REPAIRS	68530	8920	S W LOCK	80.00
Vendor Total 8920 S W LOCK					216.00
01-201-26-310-072	CLEANING SUPPLIES	69311	15693	STAPLES INC.	724.35
01-201-26-310-072	CLEANING SUPPLIES	68930	15693	STAPLES INC.	71.09
01-201-26-310-072	CLEANING SUPPLIES	68929	15693	STAPLES INC.	772.64
01-201-26-310-315	NUTRITION CENTER	68870	15693	STAPLES INC.	209.04
Vendor Total 15693 STAPLES INC.					1,777.12
01-201-26-310-085	CONST/MAINT-PINO'S	69434	16133	PINO SUPPLIES	143.86
01-201-26-310-085	CONST/MAINT-PINO'S	69248	16133	PINO SUPPLIES	122.99
01-201-26-310-085	CONST/MAINT-PINO'S	69223	16133	PINO SUPPLIES	88.47
01-201-26-310-085	CONST/MAINT-PINO'S	69344	16133	PINO SUPPLIES	3.00
Vendor Total 16133 PINO SUPPLIES					358.32
01-201-28-370-096	DANCE LESSONS	69312	17029	ALICE MUELLER	800.00
Vendor Total 17029 ALICE MUELLER					800.00
01-201-26-310-084	CONST/MAINT-LOWE'S	69067	210864	LOWE'S	152.17
01-201-26-310-084	CONST/MAINT-LOWE'S	69224	210864	LOWE'S	106.83
01-201-26-310-084	CONST/MAINT-LOWE'S	69266	210864	LOWE'S	14.22

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	69299	210864	LOWE'S	35.61
01-201-26-310-084	CONST/MAINT-LOWE'S	68606	210864	LOWE'S	14.58
01-201-26-310-084	CONST/MAINT-LOWE'S	68904	210864	LOWE'S	169.64
01-201-26-310-084	CONST/MAINT-LOWE'S	68927	210864	LOWE'S	40.48
01-201-26-310-084	CONST/MAINT-LOWE'S	68963	210864	LOWE'S	11.91
01-203-26-310-084	CONST/MAINT-LOWE'S	68596	210864	LOWE'S	31.24
01-203-26-310-084	CONST/MAINT-LOWE'S	68585	210864	LOWE'S	21.40
01-203-26-310-084	CONST/MAINT-LOWE'S	66570	210864	LOWE'S	61.49
01-203-26-310-084	CONST/MAINT-LOWE'S	66430	210864	LOWE'S	25.30
01-203-26-310-084	CONST/MAINT-LOWE'S	66747	210864	LOWE'S	57.06
01-203-26-310-084	CONST/MAINT-LOWE'S	66550	210864	LOWE'S	37.92
Vendor Total 210864 LOWE'S					779.85
01-201-28-375-071	MEDICAL & HEALTH SER	69315	211475	VALLEY PHYSICIAN SERVICES	122.00
Vendor Total 211475 VALLEY PHYSICIAN SERVICES					122.00
01-201-26-310-315	NUTRITION CENTER		214477	TERESISTA MONTESINO	100.00
Vendor Total 214477 TERESISTA MONTESINO					100.00
01-201-26-310-315	NUTRITION CENTER		214478	DENISE GUZMAN	100.00
Vendor Total 214478 DENISE GUZMAN					100.00
01-201-26-310-315	NUTRITION CENTER		214479	LISBETH FELICE	125.00
Vendor Total 214479 LISBETH FELICE					125.00
Department Total 6 PARKS					12,779.08
01-201-31-445-131	WATER	69432	3540	UNITED WATER NEW JERSEY	1,837.31
Vendor Total 3540 UNITED WATER NEW JERSEY					1,837.31
01-201-31-435-129	STREET LIGHTING	69206	7340	PUBLIC SERVICE ELEC & GAS	1,221.39
01-201-31-435-129	STREET LIGHTING	69306	7340	PUBLIC SERVICE ELEC & GAS	806.99
01-201-31-435-129	STREET LIGHTING	69450	7340	PUBLIC SERVICE ELEC & GAS	38.26
01-201-31-435-129	STREET LIGHTING	69436	7340	PUBLIC SERVICE ELEC & GAS	58,215.19
01-203-31-435-129	STREET LIGHTING	69207	7340	PUBLIC SERVICE ELEC & GAS	485.44
Vendor Total 7340 PUBLIC SERVICE ELEC & GAS					60,767.27
01-201-31-450-127	TELEPHONE	69513	14232	CABLEVISION - OPTIMUM	274.50
Vendor Total 14232 CABLEVISION - OPTIMUM					274.50
01-201-31-450-127	TELEPHONE	69447	210535	VERIZON	10,009.44
01-201-31-450-127	TELEPHONE	69534	210535	VERIZON	70.92
Vendor Total 210535 VERIZON					10,080.36
01-201-31-460-125	GASOLINE	69153	210772	NATIONAL FUEL OIL, INC	3,116.23
Vendor Total 210772 NATIONAL FUEL OIL, INC					3,116.23
01-201-31-450-127	TELEPHONE	69509	211614	CABLEVISION	2,053.40
Vendor Total 211614 CABLEVISION					2,053.40
01-201-31-460-125	GASOLINE	69420	212023	THIND TRAVEL PLAZA	49.00
Vendor Total 212023 THIND TRAVEL PLAZA					49.00
01-201-31-460-125	GASOLINE	69262	213701	PETROLEUM TRADERS CORP.	7,953.77
01-201-31-460-125	GASOLINE	69463	213701	PETROLEUM TRADERS CORP.	8,439.56
01-201-31-460-125	GASOLINE	69166	213701	PETROLEUM TRADERS CORP.	4,367.01
Vendor Total 213701 PETROLEUM TRADERS CORP.					20,760.34
01-201-31-450-127	TELEPHONE	69535	213802	METTEL	881.29
Vendor Total 213802 METTEL					881.29
01-201-31-460-125	GASOLINE	69140	214390	NATIONAL TERMINAL, INC.	7,991.10
Vendor Total 214390 NATIONAL TERMINAL, INC.					7,991.10

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/10/2015
Time: 1:06:47 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Department Total		7	UNCLASSIFIED		107,810.80
01-201-41-717-035	CONSULTING SERVICES	69110	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-717-035	CONSULTING SERVICES	69308	210452	PRS CONSULTANTS INC.	1,439.25
Vendor Total		210452	PRS CONSULTANTS INC.		2,878.50
Department Total		16	STATE & FEDERAL		2,878.50
04-215-55-991-051	STREET IMPROVEMENT	69379	850	BOSWELL ENGINEERING CO.,I	605.00
04-215-55-991-052	SEWER IMPROVEMENT	69394	850	BOSWELL ENGINEERING CO.,I	12,345.48
04-215-55-994-052	SEWER IMPROVEMENT	69383	850	BOSWELL ENGINEERING CO.,I	7,351.70
Vendor Total		850	BOSWELL ENGINEERING CO.,I		20,302.18
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69310	7455	RAPID PUMP&METER SER. INC	8,803.09
Vendor Total		7455	RAPID PUMP&METER SER. INC		8,803.09
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69512	14432	DI PASQUA PLUMBING & HEAT	1,561.01
Vendor Total		14432	DI PASQUA PLUMBING & HEAT		1,561.01
04-215-55-991-052	SEWER IMPROVEMENT	69433	14752	J.FLETCHER CREAMER & SON,	126,447.00
Vendor Total		14752	J.FLETCHER CREAMER & SON,		126,447.00
04-215-55-991-099	CHAPTER 20 EXPENSES	69704	16330	MS & B	600.00
Vendor Total		16330	MS & B		600.00
04-215-55-989-099	CHAPTER 20 EXPENSES	69325	17010	GITTLEMAN,MUHLSTOCK &	221.00
Vendor Total		17010	GITTLEMAN,MUHLSTOCK &		221.00
04-215-55-991-051	STREET IMPROVEMENT	69320	17312	TILCON NEW YORK INC.	75.74
Vendor Total		17312	TILCON NEW YORK INC.		75.74
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69091	213982	TRANE U.S. INC.	835.00
Vendor Total		213982	TRANE U.S. INC.		835.00
04-215-55-994-053	RENOVATION OF PARKS	67524	214249	GREENFIELD OUTDOOR FITNES	175.00
Vendor Total		214249	GREENFIELD OUTDOOR FITNES		175.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69300	214420	MANHATTAN STEEL SUPPLY LL	468.88
Vendor Total		214420	MANHATTAN STEEL SUPPLY LL		468.88
Department Total		40	CAPITAL		159,488.90
14-286-56-867-060	B/L AVE SEWER IMPROV	68696	214447	TOMCO CONSTRUCTION, INC.	228,711.67
Vendor Total		214447	TOMCO CONSTRUCTION, INC.		228,711.67
Department Total		50	C.D.B.G.		228,711.67
VR's Total					2,750,231.38
VP's Total					.00
Fund Total		1	CURRENT		2,327,110.79
Fund Total		2	STATE & FEDERAL		25,275.00
Fund Total		4	CAPITAL		159,488.90
Fund Total		14	CDBG(HUD)		228,711.67
Fund Total		19	DOG		147.00
Fund Total		20	OTHER TRUST		9,498.02
Grand Total					2,750,231.38

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore established a Petty Cash Fund for the Local Assistance Board titled "General Assistance Petty Cash", and

WHEREAS, said account is located in the Oritani Bank, and

WHEREAS, it is heretofore been established that any balance in said Cash Fund is to be deposited in the Public Assistance Trust Fund Account of the Township of North Bergen once a year thereby establishing a "ZERO" balance in said account; and

WHEREAS, the Welfare Director has heretofore deposited on February 9, 2015 all balances from said Petty Cash Fund in the amount of \$5,000.00 which consists of 0.00 interest and \$ 5,000.00 which is the amount to be deposited into the Public Assistance Trust Fund Account.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, that the Mayor and Director of Revenue and Finance be and they hereby directed and authorized to execute a check in the amount of \$ 5,000.00 payable to the general Assistance Petty Cash Fund to re-establish the balance in said fund for CY2015.

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:

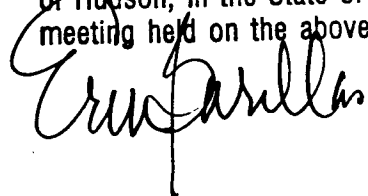
- a. Revenue & Finance
- b. North Bergen Health Department

Prepared by: North Bergen Health Department

Dated: March 6, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED 12/14/11

WHEREAS, **AJR REALTY 640 ANDERSON AVENUE
CLIFFSIDE PARK, NJ 07010** HAS DEPOSITED FUNDS TO
GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN
THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE
ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS
ISSUED STREET OPENING PERMITS #927 TO OPEN THE STREET
IN FRONT OF 8904-06-08-10 1ST AVENUE WAS INSPECTED BY
BOSWELL AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE
MAYOR AND BOARD OF COMMISSIONERS, OF THE
TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON,
THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE
AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE
A CHECK IN THE AMOUNT OF **SEVEN HUNDRED** DOLLARS
(\$700.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK
IS TO BE DELIVERED TO THE CONSTRUCTION CODE
OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK
ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE
APPLICANT,

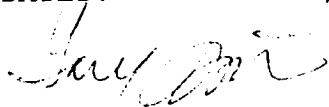
BE IT FURTHER RESOLVED, THAT SAID CHECK IS
TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND
STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND
FORWARDED TO:

AJR REALTY
640 ANDERSON AVENUE
CLIFFSIDE PARK, NJ 07010

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP
CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO
SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE
FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MARCH 11, 2015

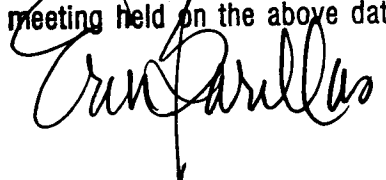

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE IN EXCESS OF 4'0" IN HEIGHT ON THE SIDE OR FRONT OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, ROLANDO PERDOMO HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE 96.21 FEET LONG ON THE LEFT SIDE OF THE HOUSE AND A 12 FOOT GATE.

WHEREAS, ROLANDO PERDOMO IS REQUESTING THIS FOR PROTECTION OF HIS YOUNG CHILDREN AND HE ALSO HAS A LARGE DOG. BUT MOST IMPORTANT HIS HOUSE WAS INVADED AND HIS FAMILY AND HIMSELF WERE HELD AT GUN POINT BY STRANGERS LAST YEAR.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO ROLANDO PERDOMO.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO

1. CONSTRUCTION OFFICIAL

DATED: MARCH 11, 2015

Gary Ippolito
**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

F. Gargiulo - B. E. L.
**FRANK GARGIULO
COMMISSIONER D.P.W.**

Prepared by:
G. GIORDANO

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

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

Carla Parilla
Township Clerk

Resolution

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

7317 Kennedy Blvd.

Add second light fixture facing SW
North Bergen, NJ 07047
1 Unit
2X-250W HPS Cobras (05-0928)
Pole # 63577NB

Intersection of 41st & Liberty Ave.

Northwest Corner (facing SW)
North Bergen, NJ 07047
1 Unit
2X-250W HPS Cobras (05-0928)
Pole # 1516NB

71st St. Westside Ave – SW corner

Install 2 lights – one facing East, one facing West
North Bergen, NJ 07047
2 Units
2X-250W HPS Cobras (05-0928)
Pole # 62951

8612 Liberty Ave.

North Bergen, NJ 07047
1 Unit
2X-250W HPS Cobras (05-0928)
Pole #61916

5200 Meadowview Ave.

North Bergen, NJ 07047
1 Unit
2X-250W HPS Cobras (05-0928)
Pole# E62438NB

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:

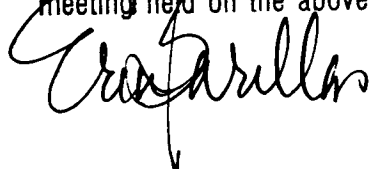
1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904

ATTN: PATRICK BUCK

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

DATED: MARCH 11, 2015

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



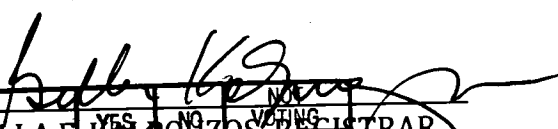
Township Clerk

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

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

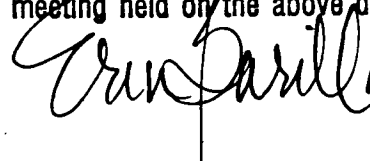
February/2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	19	\$10.00	\$1,390.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	37	\$28.00	\$1,036.00
MARRIAGE CERTIFICATE	44	\$10.00	\$440.00
BIRTH CERTIFICATE	295	\$10.00	\$2,950.00
CORRECTION	15	\$25.00	\$375.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
GRAND TOTAL			\$4,996.00

 BELLA F. KALOUZOS, REGISTRAR VITAL STATISTICS DEPARTMENT			
Cabrera	YES	NO	ABSENT
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: March 4, 2015

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

HEVERT BETANCOURT	AYLIN MARIA CONIL	RICHARD FISHER
509 – 73 rd Street	1216 – 13 th Street, Apt. # 1	8215 – 2 nd Avenue
North Bergen, NJ 07047	North Bergen, NJ 07047	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 Hevert Betancourt of 509 – 73rd Street, Aylin Maria Conil of 1216 – 13th Street, Apt. # 1 and Richard Fisher of 8215 – 2nd Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “H Z 9 1 5 4” for Hevert Betancourt, “H Y 9 3 5 6” for Aylin Maria Conil and “V 1 4 D E X” for Richard Fisher, and this Ordinance Number.

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

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

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

Section 7: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 8: This ordinance shall take effect upon adoption and publication as required by law.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE

BE FORWARDED TO:

	JOSE DIAZ	NOT BOARD CLERK
Cabrera	✓	
Ferraro	Absent	
Gargiulo	✓	
Pascual	✓	
Sacco	Introduced: March 11, 2015	
(President)	Published:	

Adopted:

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

Carla Sullas

DOMINION OF THE

ON THE WIDE DUNE
KIA TEREKA' VAVI TEREKA' NEG
DE HODSON' IN TEREKA' DE
DE HODSON' IN TEREKA' DE
COMMISSIONER OF THE TEREKA'
VAVI TEREKA' VAVI TEREKA' NEG
DE HODSON' IN TEREKA' DE
COMMISSIONER OF THE TEREKA'
VAVI TEREKA' VAVI TEREKA' NEG
DE HODSON' IN TEREKA' DE
COMMISSIONER OF THE TEREKA'