



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

**July 13, 2016
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Raffle application for Fritz Reuter Altenheim
- 2. Raffle application for Our Lady of Fatima Church
- 3. Amending the CY 2016 budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program; \$41,459.86
- 4. Amending the CY 2016 budget for a Special Item of Revenue-New Jersey Department of Community Affairs; \$42,000.00
- 5. Authorizing payment of claims if and when funds are available and approved; \$4,567,519.88
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$10,059.72
- 7. Authorizing refund of overpayment of taxes; \$777.78
- 8. Authorizing payment to the Alcoholic Beverage Control Board for special meetings held on June 30, 2016; \$600.00
- 9. Authorizing payment for sick and vacation
- 10. Authorizing a change order to the Municipal Complex Generators project; \$5,719.22
- 11. Authorizing the execution of a Memorandum of Understanding with the County of Hudson and the Hudson County Schools of Technology
- 12. Authorizing the sale of property located at 8001 West Side Avenue to Doremus Newark, LLC
- 13. Authorizing the purchase of a garbage truck from the North Bergen Municipal Utilities Authority
- 14. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 15. Appointing James Coviello as a Municipal Court Judge for the Township of North Bergen
- 16. Authorizing an application of a treatment works approval from the New Jersey Dept. of Environmental Protection
- 17. Rescheduling the August 17, 2016 Board of Commissioners Meeting to August 24, 2016
- 18. Authorizing the extension of tax bill due date
- 19. Report from Vital Statistics for the month of June

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Mirella Altamirano 1410-44th Street, Rebeca Herrera-Apolo 8700 Tonnelle Avenue, Alia Jaludi 230-72nd Street North Bergen, NJ 07047**

2. **ORDINANCE PROHIBITING SHORT TERM RENTALS OF RESIDENTIAL PROPERTIES AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Gajaraben R. Patel 1220 – 12th Street North Bergen, NJ 07047**
2. **COMMERCIAL VEHICLE PARKING ORDINANCE**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Summer Food Service Program** Account in the amount of \$41,459.86 and wish to amend its CY16 budget in the sum of \$41,459.86 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:
State of New Jersey
Summer Food Service Program
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 \$41,459.86 be and it is hereby appropriated under the caption of

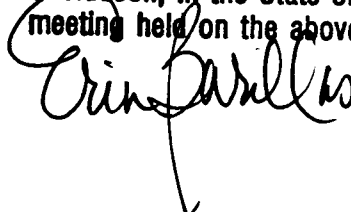
General Appropriations

(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
State of New Jersey
Summer Food Service Program

DATED: July 13, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	Absent		
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 Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2016 in the amount of \$42,000 and wish to amend its CY16 budget in the sum of \$42,000 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 Community Affairs

State Local Cooperative Housing Inspection Program

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$42,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

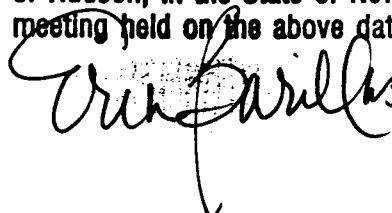
New Jersey Department of Community Affairs

State Local Cooperative Housing Inspection Program

DATED: July 13, 2016

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

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

 Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	Absent		
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 Parillas Township Clerk

DATED: JULY 13, 2016

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 7/12/2016 Time: 2:14:22 PM Page: 1
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-049	2015 NJ DOT	78336	850	BOSWELL ENGINEERING CO.,I	2,028.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	604.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,799.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	850.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	303.75
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,154.25
20-293-56-000-028	ELEVATOR INSPECTIONS	78262	5994	MUNICIPAL INSPECTION CORP	5,978.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	5,978.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	123.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	123.60
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	300.00
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	300.00
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	240.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	840.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,000.00
21-294-56-000-001	AUTO/BODILY INJURY	78862	211827	CCMSI	1,850.00
	Vendor Total		211827	CCMSI	1,850.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	3,240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213118	REMINGTON & VERNICK	360.00
	Vendor Total		213118	REMINGTON & VERNICK	3,960.00
02-213-40-000-049	2015 NJ DOT	75700	213546	REGGIO CONSTRUCTION INC.	18,145.07
	Vendor Total		213546	REGGIO CONSTRUCTION INC.	18,145.07
	Department Total			GENERAL LEDGER	35,850.17
01-201-20-123-036	PRINTING & LEGAL ADV	78595	7466	NORTH JERSEY MEDIA GROUP	614.85
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	614.85
01-201-20-107-033	PRINTING	78236	7850	ROYAL PRINTING SERVICE	180.00
01-201-20-107-033	PRINTING	77150	7850	ROYAL PRINTING SERVICE	90.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	270.00
01-201-20-122-106	SERVICE CONTRACT	78578	9660	VISION MEDIA INC.	14,917.69
	Vendor Total		9660	VISION MEDIA INC.	14,917.69
01-201-20-112-024	OTHER SERVICES	78572	13884	NORTH HUDSON REGIONAL COU	20,320.00
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	20,320.00
01-201-23-220-116	DENTAL	78737	13972	HORIZON BLUE CROSS & BLUE	29,920.66
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	29,920.66
01-201-20-125-020	OFFICE SUPPLIES	77934	15693	STAPLES INC.	35.93
	Vendor Total		15693	STAPLES INC.	35.93
01-201-20-125-024	OTHER SERVICES	78391	16365	FULL SERVICE MAILERS,INC.	310.60
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	310.60
01-201-20-111-026	OTHER REIMBURSEMENT	78744	211049	ROBERT PITTFIELD	30.34
	Vendor Total		211049	ROBERT PITTFIELD	30.34

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:22 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-122-108	ADVERTISING	78569	211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	900.00
01-201-20-107-123	RENTAL PURCHASE WATE	77500	211495	W.B. MASON CO, INC.	480.59
01-201-20-125-020	OFFICE SUPPLIES	77933	211495	W.B. MASON CO, INC.	1.91
01-201-43-490-020	OFFICE SUPPLIES	78093	211495	W.B. MASON CO, INC.	4.02
	Vendor Total		211495	W.B. MASON CO, INC.	486.52
01-201-20-120-024	OTHER SERVICES	78588	212981	FILE BANK, INC.	1,076.53
	Vendor Total		212981	FILE BANK, INC.	1,076.53
01-201-20-124-035	CONSULTING SERVICES	78646	213118	REMINGTON & VERNICK	2,347.00
	Vendor Total		213118	REMINGTON & VERNICK	2,347.00
01-201-20-157-113	SPECIAL LITIGATION	78137	213551	MCELROY DEUTSCH MULVANEY	408.00
	Vendor Total		213551	MCELROY DEUTSCH MULVANEY	408.00
01-201-23-220-115	B/C B/S	78863	213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-43-490-146	POSTAGE METER/SUPPLI	78809	213968	PITNEY BOWES SOLUTIONS	139.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	139.00
01-201-43-490-304	INTERPRETER	78102	213988	ACCURATE LANGUAGE SERVICE	257.50
01-201-43-490-304	INTERPRETER	78103	213988	ACCURATE LANGUAGE SERVICE	250.00
	Vendor Total		213988	ACCURATE LANGUAGE SERVICE	507.50
01-201-20-123-036	PRINTING & LEGAL ADV	78596	214032	THE JERSEY JOURNAL	1,773.48
	Vendor Total		214032	THE JERSEY JOURNAL	1,773.48
01-201-20-155-024	OTHER SERVICES	78183	214130	MORRIS PSYCHOLOGICAL GROU	1,706.25
	Vendor Total		214130	MORRIS PSYCHOLOGICAL GROU	1,706.25
01-201-21-181-066	LEGAL SERVICES	78168	214170	FLORIO KENNY RAVAL, L.L.P	680.00
	Vendor Total		214170	FLORIO KENNY RAVAL, L.L.P	680.00
01-201-27-340-110	ANIMAL CONTROL SERVI	78568	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	13,083.33
01-201-23-220-117	EYE CARE	78754	214225	DAVIS VISION, INC.	6,417.18
	Vendor Total		214225	DAVIS VISION, INC.	6,417.18
01-201-20-157-113	SPECIAL LITIGATION	78548	214296	CLEARY GIACOBBE ALFIERI &	1,564.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	1,564.00
01-201-20-125-035	SENIOR CITIZEN PROGR	78313	214721	NJ RESTAURANT EQUIPMENT C	460.00
	Vendor Total		214721	NJ RESTAURANT EQUIPMENT C	460.00
01-201-20-107-033	PRINTING	76805	214725	BRAVO PRINT & MAIL, INC.	34,691.50
	Vendor Total		214725	BRAVO PRINT & MAIL, INC.	34,691.50
01-201-23-220-115	B/C B/S	77496	214751	CONEXIS	60.00
	Vendor Total		214751	CONEXIS	60.00
01-201-43-490-304	INTERPRETER	78773	214777	CLAUDIA AUDRADO FORSTER	230.00
	Vendor Total		214777	CLAUDIA AUDRADO FORSTER	230.00
01-201-27-330-032	GAS REIMBURSEMENT	78639	214797	CAROL HUERTAS	188.92
	Vendor Total		214797	CAROL HUERTAS	188.92
	Department Total		1	PUBLIC AFFAIRS	133,180.94
01-201-20-130-267	PAYROLL COSTS	78714	110	ADP	6,087.28
01-201-20-130-267	PAYROLL COSTS	78270	110	ADP	2,653.46
01-201-20-130-267	PAYROLL COSTS	78283	110	ADP	6,435.96

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-130-267	PAYROLL COSTS	78525	110	ADP	5,914.89
01-201-20-130-267	PAYROLL COSTS	78251	110	ADP	6,701.85
Vendor Total			110	ADP	27,793.44
01-201-20-101-020	OFFICE SUPPLIES	77536	9370	TURN OUT FIRE & SAFETY IN	195.99
Vendor Total			9370	TURN OUT FIRE & SAFETY IN	195.99
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	78517	15669	SOCIETY OF PROFESSIONAL	25.00
Vendor Total			15669	SOCIETY OF PROFESSIONAL	25.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	86.52
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	18.79
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	78.58
Vendor Total			210875	FEDERAL EXPRESS	183.89
01-201-22-200-026	OTHER REIMBURSEMENT	78785	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	78785	211609	RICHARD SALAMON III	48.75
Vendor Total			211609	RICHARD SALAMON III	73.75
01-201-22-200-026	OTHER REIMBURSEMENT	78786	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	78786	211625	JOHN J. LONGO	47.50
Vendor Total			211625	JOHN J. LONGO	72.50
01-201-20-131-035	CONSULTING SERVICE	78514	211872	MCNERNEY & ASSOCIATES, IN	300.00
01-201-20-151-035	CONSULTING SERVICE	78178	211872	MCNERNEY & ASSOCIATES, IN	300.00
Vendor Total			211872	MCNERNEY & ASSOCIATES, IN	600.00
01-201-22-200-032	GAS REIMBURSEMENT	78787	212552	JUAN QUINTERO	45.00
Vendor Total			212552	JUAN QUINTERO	45.00
01-201-20-136-043	POSTAGE	78809	213968	PITNEY BOWES SOLUTIONS	199.00
Vendor Total			213968	PITNEY BOWES SOLUTIONS	199.00
Department Total			2	REVENUE & FINANCE	29,188.57
01-201-26-315-192	LUBRICANTS & MOTOR F	78376	720	BEYER BROS.CORP.	80.80
01-201-26-315-205	AUTOMOTIVE PARTS	78408	720	BEYER BROS.CORP.	171.13
01-201-26-315-205	AUTOMOTIVE PARTS	78530	720	BEYER BROS.CORP.	572.33
01-201-26-315-205	AUTOMOTIVE PARTS	78329	720	BEYER BROS.CORP.	37.97
01-201-26-315-205	AUTOMOTIVE PARTS	78340	720	BEYER BROS.CORP.	350.69
01-201-26-315-205	AUTOMOTIVE PARTS	78217	720	BEYER BROS.CORP.	512.18
01-201-26-315-205	AUTOMOTIVE PARTS	78245	720	BEYER BROS.CORP.	1,314.38
01-201-26-315-205	AUTOMOTIVE PARTS	78311	720	BEYER BROS.CORP.	164.73
01-201-26-315-205	AUTOMOTIVE PARTS	78281	720	BEYER BROS.CORP.	150.44
01-201-26-315-205	AUTOMOTIVE PARTS	78312	720	BEYER BROS.CORP.	61.59
01-201-26-315-205	AUTOMOTIVE PARTS	78268	720	BEYER BROS.CORP.	176.67
01-201-26-315-205	AUTOMOTIVE PARTS	78324	720	BEYER BROS.CORP.	123.11
01-201-26-315-205	AUTOMOTIVE PARTS	78287	720	BEYER BROS.CORP.	419.84
01-201-26-315-205	AUTOMOTIVE PARTS	78334	720	BEYER BROS.CORP.	184.35
01-201-26-315-205	AUTOMOTIVE PARTS	78182	720	BEYER BROS.CORP.	44.60
01-201-26-315-212	EMERGENCY REPAIR/SNO	75579	720	BEYER BROS.CORP.	2,471.72
01-201-26-315-257	AUTO & TRUCK PARTS	78246	720	BEYER BROS.CORP.	97.90
Vendor Total			720	BEYER BROS.CORP.	6,934.43
01-201-26-315-205	AUTOMOTIVE PARTS	77970	1470	CLIFFSIDE BODY CORP.	35.92
01-201-26-315-205	AUTOMOTIVE PARTS	77956	1470	CLIFFSIDE BODY CORP.	125.00
Vendor Total			1470	CLIFFSIDE BODY CORP.	160.92
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:23 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	357.50
01-203-25-240-050	CLEANING SUPPLIES	78147	2362	JOHN A. EARL INC.	1,276.78
	Vendor Total		2362	JOHN A. EARL INC.	1,276.78
01-201-26-315-257	AUTO & TRUCK PARTS	78081	2760	FIRE & SAFETY SERVICES ,L	1,895.22
01-201-26-315-257	AUTO & TRUCK PARTS	78083	2760	FIRE & SAFETY SERVICES ,L	1,990.54
01-201-26-315-257	AUTO & TRUCK PARTS	78127	2760	FIRE & SAFETY SERVICES ,L	199.25
01-201-26-315-257	AUTO & TRUCK PARTS	78153	2760	FIRE & SAFETY SERVICES ,L	73.34
01-201-26-315-257	AUTO & TRUCK PARTS	78384	2760	FIRE & SAFETY SERVICES ,L	60.99
01-201-26-315-261	MISCELLANEOUS	78454	2760	FIRE & SAFETY SERVICES ,L	3,050.12
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	7,269.46
01-201-26-315-024	OTHER SERVICES	78161	3351	GRAINGER	3,415.50
01-201-26-315-027	MISCELLANEOUS	78303	3351	GRAINGER	44.88
	Vendor Total		3351	GRAINGER	3,460.38
01-201-26-315-205	AUTOMOTIVE PARTS	78404	3909	HUDSON COUNTY MOTORS,INC.	431.21
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	431.21
01-201-25-260-025	RENTAL & LEASES	78335	4130	I.D.M.MEDICAL SUPPLY CO.	676.69
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	676.69
01-201-26-315-024	OTHER SERVICES	78280	4146	INGERSOLL-RAND CO.	542.50
	Vendor Total		4146	INGERSOLL-RAND CO.	542.50
01-201-26-315-261	MISCELLANEOUS	78488	4337	JIMMY'S GLASS INC.	285.00
	Vendor Total		4337	JIMMY'S GLASS INC.	285.00
01-201-26-315-192	LUBRICANTS & MOTOR F	78497	5674	M & G AUTO INC.	25.44
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78487	5674	M & G AUTO INC.	122.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78632	5674	M & G AUTO INC.	19.44
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78634	5674	M & G AUTO INC.	6.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78471	5674	M & G AUTO INC.	30.75
01-201-26-315-204	BRAKE & FRONT END	78599	5674	M & G AUTO INC.	69.90
01-201-26-315-205	AUTOMOTIVE PARTS	78605	5674	M & G AUTO INC.	45.94
01-201-26-315-205	AUTOMOTIVE PARTS	78633	5674	M & G AUTO INC.	182.02
01-201-26-315-205	AUTOMOTIVE PARTS	78492	5674	M & G AUTO INC.	157.95
01-201-26-315-205	AUTOMOTIVE PARTS	78647	5674	M & G AUTO INC.	67.28
01-201-26-315-205	AUTOMOTIVE PARTS	78515	5674	M & G AUTO INC.	226.40
01-201-26-315-205	AUTOMOTIVE PARTS	78563	5674	M & G AUTO INC.	30.34
01-201-26-315-205	AUTOMOTIVE PARTS	78439	5674	M & G AUTO INC.	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	78467	5674	M & G AUTO INC.	20.60
01-201-26-315-205	AUTOMOTIVE PARTS	78628	5674	M & G AUTO INC.	32.65
01-201-26-315-205	AUTOMOTIVE PARTS	78498	5674	M & G AUTO INC.	44.64
01-201-26-315-205	AUTOMOTIVE PARTS	78220	5674	M & G AUTO INC.	216.59
01-201-26-315-205	AUTOMOTIVE PARTS	78357	5674	M & G AUTO INC.	43.78
01-201-26-315-205	AUTOMOTIVE PARTS	78330	5674	M & G AUTO INC.	1,065.58
01-201-26-315-205	AUTOMOTIVE PARTS	78325	5674	M & G AUTO INC.	54.86
01-201-26-315-205	AUTOMOTIVE PARTS	78269	5674	M & G AUTO INC.	104.07
01-201-26-315-205	AUTOMOTIVE PARTS	78173	5674	M & G AUTO INC.	83.50
01-201-26-315-205	AUTOMOTIVE PARTS	78155	5674	M & G AUTO INC.	76.40
01-201-26-315-205	AUTOMOTIVE PARTS	78179	5674	M & G AUTO INC.	93.31
01-201-26-315-205	AUTOMOTIVE PARTS	78199	5674	M & G AUTO INC.	60.13
01-201-26-315-215	PARKING AUTHORITY	78604	5674	M & G AUTO INC.	67.50
01-201-26-315-215	PARKING AUTHORITY	78564	5674	M & G AUTO INC.	28.70
01-201-26-315-257	AUTO & TRUCK PARTS	78536	5674	M & G AUTO INC.	151.16
01-201-26-315-257	AUTO & TRUCK PARTS	78415	5674	M & G AUTO INC.	174.92
01-201-26-315-257	AUTO & TRUCK PARTS	78422	5674	M & G AUTO INC.	39.14
	Vendor Total		5674	M & G AUTO INC.	3,477.29

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 7/12/2016 Time: 2:14:23 PM Page: 5
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-260-102	MEDICAL EXPENSES	77252	7459	V.E.RALPH & SONS INC.	149.00
01-201-25-260-102	MEDICAL EXPENSES	77224	7459	V.E.RALPH & SONS INC.	1,430.53
	Vendor Total		7459	V.E.RALPH & SONS INC.	1,579.53
01-201-26-315-205	AUTOMOTIVE PARTS	78156	12119	JESCO INC PARTS DEPT	134.52
	Vendor Total		12119	JESCO INC PARTS DEPT	134.52
01-201-26-315-251	COMMUNICATION EQUIP	78267	13041	MOBILE TECHTRONICS INC.	1,006.60
01-201-26-315-251	COMMUNICATION EQUIP	78284	13041	MOBILE TECHTRONICS INC.	835.76
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,842.36
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	78323	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	78310	14643	PROUT & CAMMAROTA, LLC	150.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	460.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	78044	14742	RICHMOND SPRING & SUSPENS	2,747.04
01-201-26-315-258	OUTSIDE VEHICLE REPA	78533	14742	RICHMOND SPRING & SUSPENS	2,059.84
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	4,806.88
01-201-26-315-025	RENTAL & LEASES	78400	15199	PRIME UNIFORM INC.	471.00
	Vendor Total		15199	PRIME UNIFORM INC.	471.00
01-201-26-315-205	AUTOMOTIVE PARTS	77969	15262	AUTOMOTIVE BRAKE COMPANY	226.30
01-201-26-315-207	SHOP EQUIPMENT	78308	15262	AUTOMOTIVE BRAKE COMPANY	108.88
01-201-26-315-257	AUTO & TRUCK PARTS	78331	15262	AUTOMOTIVE BRAKE COMPANY	620.00
01-201-26-315-257	AUTO & TRUCK PARTS	78012	15262	AUTOMOTIVE BRAKE COMPANY	100.92
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,056.10
01-201-25-260-020	OFFICE SUPPLIES	77279	15693	STAPLES INC.	130.83
	Vendor Total		15693	STAPLES INC.	130.83
01-201-25-283-024	OTHER SERVICES	78172	15787	STATE OF N.J. DIVISION OF	192.00
	Vendor Total		15787	STATE OF N.J. DIVISION OF	192.00
01-201-26-315-205	AUTOMOTIVE PARTS	78228	15918	B & L AUTO INC.	19.95
01-201-26-315-207	SHOP EQUIPMENT	78265	15918	B & L AUTO INC.	65.00
	Vendor Total		15918	B & L AUTO INC.	84.95
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77902	16145	STADIUM AUTO MALL SALES,	445.40
01-201-26-315-205	AUTOMOTIVE PARTS	78394	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	78227	16145	STADIUM AUTO MALL SALES,	69.91
01-201-26-315-205	AUTOMOTIVE PARTS	78473	16145	STADIUM AUTO MALL SALES,	75.73
01-201-26-315-205	AUTOMOTIVE PARTS	78635	16145	STADIUM AUTO MALL SALES,	255.46
01-201-26-315-205	AUTOMOTIVE PARTS	78496	16145	STADIUM AUTO MALL SALES,	52.92
01-201-26-315-205	AUTOMOTIVE PARTS	78382	16145	STADIUM AUTO MALL SALES,	200.28
01-201-26-315-205	AUTOMOTIVE PARTS	77830	16145	STADIUM AUTO MALL SALES,	54.08
01-201-26-315-205	AUTOMOTIVE PARTS	78407	16145	STADIUM AUTO MALL SALES,	89.89
01-201-26-315-205	AUTOMOTIVE PARTS	78333	16145	STADIUM AUTO MALL SALES,	302.81
01-201-26-315-205	AUTOMOTIVE PARTS	78222	16145	STADIUM AUTO MALL SALES,	185.78
01-201-26-315-215	PARKING AUTHORITY	77065	16145	STADIUM AUTO MALL SALES,	76.52
01-201-26-315-257	AUTO & TRUCK PARTS	78112	16145	STADIUM AUTO MALL SALES,	114.83
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,942.00
01-201-26-315-257	AUTO & TRUCK PARTS	76547	16419	CUMMINS POWER SYSTEMS, LL	2,629.26
01-201-26-315-257	AUTO & TRUCK PARTS	76506	16419	CUMMINS POWER SYSTEMS, LL	495.90
01-201-26-315-257	AUTO & TRUCK PARTS	76253	16419	CUMMINS POWER SYSTEMS, LL	105.47
01-201-26-315-264	OTHER SUPPLIES	76892	16419	CUMMINS POWER SYSTEMS, LL	466.88
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	3,697.51
01-201-26-315-205	AUTOMOTIVE PARTS	78302	16709	TRANSAXLE LLC.	465.76
01-201-26-315-205	AUTOMOTIVE PARTS	78316	16709	TRANSAXLE LLC.	137.49
01-201-26-315-256	BRAKE & FRONT END	78412	16709	TRANSAXLE LLC.	367.54

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:23 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	78644	16709	TRANSAXLE LLC.	799.96
01-201-26-315-257	AUTO & TRUCK PARTS	78409	16709	TRANSAXLE LLC.	129.65
01-201-26-315-257	AUTO & TRUCK PARTS	78360	16709	TRANSAXLE LLC.	2,356.21
01-201-26-315-257	AUTO & TRUCK PARTS	78511	16709	TRANSAXLE LLC.	646.60
	Vendor Total		16709	TRANSAXLE LLC.	4,903.21
01-201-25-240-048	COMMUNICATION/EQUIP.	78419	210330	VERIZON WIRELESS	1,440.24
	Vendor Total		210330	VERIZON WIRELESS	1,440.24
01-201-26-315-201	SWEEPER,BROOMS, PART	78166	210387	TRIOUS INC.	1,075.69
01-201-26-315-201	SWEEPER,BROOMS, PART	78198	210387	TRIOUS INC.	28.00
	Vendor Total		210387	TRIOUS INC.	1,103.69
01-201-26-315-255	ELECTRICAL AUTO PART	77773	210616	GENERAL SALES ADMINISTRAT	1,923.90
	Vendor Total		210616	GENERAL SALES ADMINISTRAT	1,923.90
01-201-26-315-191	TIRES & TUBES	78201	210871	CUSTOM BANDAG INC.	629.52
	Vendor Total		210871	CUSTOM BANDAG INC.	629.52
01-201-20-102-020	OFFICE SUPPLIES	78355	211495	W.B. MASON CO, INC.	1.08
	Vendor Total		211495	W.B. MASON CO, INC.	1.08
01-201-25-240-053	LAW ENFORCEMENT EQUI	78424	211589	ROSE'S DELI & CATERING	135.00
	Vendor Total		211589	ROSE'S DELI & CATERING	135.00
01-201-26-315-205	AUTOMOTIVE PARTS	78510	211591	TETERBORO CHRYSLER	35.60
01-201-26-315-205	AUTOMOTIVE PARTS	78349	211591	TETERBORO CHRYSLER	108.00
01-201-26-315-205	AUTOMOTIVE PARTS	78252	211591	TETERBORO CHRYSLER	98.40
01-201-26-315-205	AUTOMOTIVE PARTS	78258	211591	TETERBORO CHRYSLER	13.56
01-201-26-315-205	AUTOMOTIVE PARTS	78111	211591	TETERBORO CHRYSLER	207.48
	Vendor Total		211591	TETERBORO CHRYSLER	463.04
01-201-26-315-204	BRAKE & FRONT END	78627	211810	BUY WISE	304.44
01-201-26-315-205	AUTOMOTIVE PARTS	78629	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	78636	211810	BUY WISE	285.98
01-201-26-315-205	AUTOMOTIVE PARTS	78540	211810	BUY WISE	357.82
01-201-26-315-205	AUTOMOTIVE PARTS	78566	211810	BUY WISE	386.15
01-201-26-315-205	AUTOMOTIVE PARTS	78126	211810	BUY WISE	69.81
01-201-26-315-205	AUTOMOTIVE PARTS	78084	211810	BUY WISE	183.68
01-201-26-315-205	AUTOMOTIVE PARTS	78154	211810	BUY WISE	388.20
01-201-26-315-205	AUTOMOTIVE PARTS	78239	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	78229	211810	BUY WISE	262.47
01-201-26-315-215	PARKING AUTHORITY	78043	211810	BUY WISE	74.47
01-201-26-315-257	AUTO & TRUCK PARTS	78125	211810	BUY WISE	418.75
	Vendor Total		211810	BUY WISE	3,107.61
01-201-26-315-213	OFFICE EMERGENCY MAN	78410	212198	ARGO NORTH	252.09
	Vendor Total		212198	ARGO NORTH	252.09
01-201-25-260-024	OTHER SERVICES	77523	212217	EMSAR NEW JERSEY	549.73
	Vendor Total		212217	EMSAR NEW JERSEY	549.73
01-203-25-240-027	MISCELLANEOUS	74882	212264	P.C RICHARD & SON STORE#4	89.94
	Vendor Total		212264	P.C RICHARD & SON STORE#4	89.94
01-201-26-315-198	CAR WASH & LUB	78235	212320	BIG DADDY'S CAR WASH &	307.50
	Vendor Total		212320	BIG DADDY'S CAR WASH &	307.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	78148	212778	DRAGER SAFETY DIAGNOSTICS	66.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	66.00
01-201-26-315-204	BRAKE & FRONT END	78032	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:23 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	78326	212931	BERGEN COUNTY HARLEY DAV	383.37
	Vendor Total	212931	BERGEN COUNTY HARLEY DAV		383.37
01-201-25-240-048	COMMUNICATION/EQUIP.	78418	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total	213162	VERIZON COMMUNICATIONS		84.95
01-201-26-315-206	OUTSIDE VEHICLE REPA	78181	213364	ALL AMERICAN FORD INC	949.15
	Vendor Total	213364	ALL AMERICAN FORD INC		949.15
01-201-26-315-205	AUTOMOTIVE PARTS	78282	213493	ROSS EQUIPMENT	296.91
	Vendor Total	213493	ROSS EQUIPMENT		296.91
01-201-26-315-257	AUTO & TRUCK PARTS	77975	213703	AMP PRODUCTS LLC	227.05
	Vendor Total	213703	AMP PRODUCTS LLC		227.05
01-201-26-315-027	MISCELLANEOUS	78285	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total	213789	EASTERN ELECTRONICS SERVI		200.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77811	213931	KSI TRADING CORP.	47.00
01-201-26-315-205	AUTOMOTIVE PARTS	76982	213931	KSI TRADING CORP.	86.00
01-201-26-315-205	AUTOMOTIVE PARTS	77667	213931	KSI TRADING CORP.	53.00
01-201-26-315-205	AUTOMOTIVE PARTS	77838	213931	KSI TRADING CORP.	445.00
	Vendor Total	213931	KSI TRADING CORP.		631.00
01-201-25-240-023	SOFTWARE MAINTENANCE	78150	213998	INNOVATIVE DATA SOLUTIONS	4,244.83
	Vendor Total	213998	INNOVATIVE DATA SOLUTIONS		4,244.83
01-201-26-315-196	DECALS, PAINTING	78379	214020	IMAGE FLEET GRAPHICS, LLP	3,950.00
	Vendor Total	214020	IMAGE FLEET GRAPHICS, LLP		3,950.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	78348	214203	AMERICAN AUTO BODY & PAIN	450.00
01-201-26-315-214	VEHICLE BODY REPAIRS	78603	214203	AMERICAN AUTO BODY & PAIN	600.00
01-201-26-315-214	VEHICLE BODY REPAIRS	78049	214203	AMERICAN AUTO BODY & PAIN	900.00
01-201-26-315-214	VEHICLE BODY REPAIRS	78216	214203	AMERICAN AUTO BODY & PAIN	1,000.00
01-201-26-315-214	VEHICLE BODY REPAIRS	78037	214203	AMERICAN AUTO BODY & PAIN	1,500.00
	Vendor Total	214203	AMERICAN AUTO BODY & PAIN		4,450.00
01-201-26-315-207	SHOP EQUIPMENT	77808	214234	MICHAEL LUBIN	153.29
01-201-26-315-207	SHOP EQUIPMENT	78197	214234	MICHAEL LUBIN	119.30
	Vendor Total	214234	MICHAEL LUBIN		272.59
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	78486	214235	BATTERIES PLUS BULBS	625.80
01-201-26-315-205	AUTOMOTIVE PARTS	78196	214235	BATTERIES PLUS BULBS	189.80
01-201-26-315-205	AUTOMOTIVE PARTS	78149	214235	BATTERIES PLUS BULBS	252.00
01-201-26-315-255	ELECTRICAL AUTO PART	78327	214235	BATTERIES PLUS BULBS	162.00
	Vendor Total	214235	BATTERIES PLUS BULBS		1,229.60
01-201-26-315-200	TOOLS	78403	214281	MDM TOOLS INC.	1,379.89
	Vendor Total	214281	MDM TOOLS INC.		1,379.89
01-201-26-315-027	MISCELLANEOUS	78264	214293	TUMINO'S TOWING INC	100.00
	Vendor Total	214293	TUMINO'S TOWING INC		100.00
01-201-26-315-024	OTHER SERVICES	78250	214389	STEWART & STEVENSON	152.00
01-201-26-315-205	AUTOMOTIVE PARTS	78218	214389	STEWART & STEVENSON POWER	87.12
	Vendor Total	214389	STEWART & STEVENSON POWER		239.12
01-201-26-315-027	MISCELLANEOUS	78630	214422	FASTENAL COMPANY	340.00
01-201-26-315-207	SHOP EQUIPMENT	78241	214422	FASTENAL COMPANY	125.08
01-201-26-315-261	MISCELLANEOUS	78638	214422	FASTENAL COMPANY	110.65
	Vendor Total	214422	FASTENAL COMPANY		575.73
01-201-26-315-027	MISCELLANEOUS	78091	214522	PERKAROMA COFFEE SERVICE,	1,166.40
	Vendor Total	214522	PERKAROMA COFFEE SERVICE,		1,166.40

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:23 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-275-056	REPLACEMENT PROSECUT	78513	214671	COVIELLO & LEGG, LLP	900.00
	Vendor Total	214671		COVIELLO & LEGG, LLP	900.00
01-201-25-260-024	OTHER SERVICES	77549	214755	EMS CONSULTING SERVICES,	1,050.00
	Vendor Total	214755		EMS CONSULTING SERVICES,	1,050.00
	Department Total	3		PUBLIC SAFETY	78,632.98
01-201-20-165-058	ENGINEERING	78346	850	BOSWELL ENGINEERING CO.,I	11,916.03
01-201-20-165-058	ENGINEERING	78558	850	BOSWELL ENGINEERING CO.,I	18.10
	Vendor Total	850		BOSWELL ENGINEERING CO.,I	11,934.13
01-201-21-180-024	OTHER SERVICES	76992	2990	CELESTE	400.00
01-201-21-180-024	OTHER SERVICES	78358	2990	CELESTE	400.00
	Vendor Total	2990		CELESTE GALBO-WORTHINGTON	800.00
01-201-26-290-059	ST.& RD.EQUIP.	78055	17223	STATE CHEMICAL SOLUTIONS	878.00
	Vendor Total	17223		STATE CHEMICAL SOLUTIONS	878.00
01-201-26-290-032	SIGN SHOP	78119	210578	GARDEN STATE HIGHWAY INC.	2,192.50
	Vendor Total	210578		GARDEN STATE HIGHWAY INC.	2,192.50
01-201-26-290-059	ST.& RD.EQUIP.	78004	210864	LOWE'S	235.54
01-201-26-290-059	ST.& RD.EQUIP.	77744	210864	LOWE'S	48.47
01-201-26-290-059	ST.& RD.EQUIP.	78395	210864	LOWE'S	52.21
	Vendor Total	210864		LOWE'S	336.22
01-201-21-185-024	OTHER SERVICES	78375	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total	211059		L & C DESIGN CONSULTANTS	360.00
01-201-21-185-024	OTHER SERVICES	78353	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total	211217		CALDARELLA,FENECK & ASSO.	400.00
01-201-26-290-020	OFFICE SUPPLIES	78322	211495	W.B. MASON CO, INC.	15.27
01-201-26-290-020	OFFICE SUPPLIES	78447	211495	W.B. MASON CO, INC.	33.27
	Vendor Total	211495		W.B. MASON CO, INC.	48.54
01-201-21-185-066	LEGAL SERVICES	78626	211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total	211561		NETCHERT, DINEEN & HILLMA	500.00
01-201-26-290-024	OTHER SERVICES	78086	211686	CINTAS CORPORATION #111	1,182.15
	Vendor Total	211686		CINTAS CORPORATION #111	1,182.15
01-201-26-290-059	ST.& RD.EQUIP.	78320	212129	TRI- MY- BAGS	711.00
	Vendor Total	212129		TRI- MY- BAGS	711.00
01-201-26-290-025	RENTAL & LEASES	78402	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total	212922		CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-059	ST.& RD.EQUIP.	78401	214102	PRAXAIR DISTRIBUTION, INC	225.50
	Vendor Total	214102		PRAXAIR DISTRIBUTION, INC	225.50
01-201-26-290-024	OTHER SERVICES	78359	214153	VALLEY PHYSICIANS SERVICE	445.00
	Vendor Total	214153		VALLEY PHYSICIANS SERVICE	445.00
01-201-26-290-024	OTHER SERVICES	78416	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total	214206		SYNOVIA SOLUTIONS LLC	421.00
01-203-26-290-032	SIGN SHOP	74629	214244	DIVERSIFIED DISPLAY PRODU	1,055.00
	Vendor Total	214244		DIVERSIFIED DISPLAY PRODU	1,055.00
01-201-26-290-065	SOLID WASTER FEES	78257	214264	LINCOLN RECYCLING SERVICE	15,201.99
	Vendor Total	214264		LINCOLN RECYCLING SERVICE	15,201.99
01-201-26-290-059	ST.& RD.EQUIP.	78145	214422	FASTENAL COMPANY	199.58

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-059	ST.& RD.EQUIP.	76588	214422	FASTENAL COMPANY	35.69
01-201-26-290-059	ST.& RD.EQUIP.	78002	214422	FASTENAL COMPANY	125.33
01-201-26-290-066	TRAFFIC DEPARTMENT	77337	214422	FASTENAL COMPANY	519.61
01-201-26-290-066	TRAFFIC DEPARTMENT	77622	214422	FASTENAL COMPANY	256.99
01-201-26-290-066	TRAFFIC DEPARTMENT	78347	214422	FASTENAL COMPANY	93.82
01-201-26-290-066	TRAFFIC DEPARTMENT	78351	214422	FASTENAL COMPANY	578.84
01-201-26-290-066	TRAFFIC DEPARTMENT	78522	214422	FASTENAL COMPANY	22.50
01-201-26-290-105	REPAIR-MACHINERY & E	77623	214422	FASTENAL COMPANY	115.56
01-201-26-290-105	REPAIR-MACHINERY & E	78443	214422	FASTENAL COMPANY	557.62
Vendor Total		214422	FASTENAL COMPANY		2,505.54
01-201-26-290-067	PRIVATE CONTRACT-CLE	78013	214618	RELIABLE JIM'S LLC	1,000.00
Vendor Total		214618	RELIABLE JIM'S LLC		1,000.00
Department Total		4	PUBLIC WORKS		40,295.57
01-201-22-196-032	GAS REIMBURSEMENTS	78206	212448	MORRIS SCARDIGNO	88.92
Vendor Total		212448	MORRIS SCARDIGNO		88.92
Department Total		5	UNIFORM CONSTRUCTION CODE		88.92
01-201-26-310-072	CLEANING SUPPLIES	78625	4890	LAWSON PRODUCTS,INC.	249.15
Vendor Total		4890	LAWSON PRODUCTS,INC.		249.15
01-201-55-500-177	ELECTRIC & GAS	78367	7340	PUBLIC SERVICE ELEC & GAS	486.12
Vendor Total		7340	PUBLIC SERVICE ELEC & GAS		486.12
01-201-28-375-077	MASONRY SUPPLIES	78295	7630	REUTHER MATERIAL	426.00
Vendor Total		7630	REUTHER MATERIAL		426.00
01-201-28-370-083	SPORTING GOODS/EQUIP	78411	8710	STAN'S SPORT CENTER INC.	132.60
Vendor Total		8710	STAN'S SPORT CENTER INC.		132.60
01-201-28-375-069	UNIFORMS	78406	9420	UNIFORMS BY ROSE	32.50
01-201-55-500-069	UNIFORMS	78369	9420	UNIFORMS BY ROSE	510.50
Vendor Total		9420	UNIFORMS BY ROSE		543.00
01-201-28-370-096	DANCE CLASSES/ INSTR	78388	13182	BUNDLES OF TUMBLES	1,120.00
Vendor Total		13182	BUNDLES OF TUMBLES		1,120.00
01-201-28-370-068	GENERAL OTHER EXPENS	78299	15003	ATLANTIC TOMORROW'S OFFIC	74.00
Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC		74.00
01-201-55-500-027	MISCELLANEOUS	77646	15693	STAPLES INC.	2,029.19
Vendor Total		15693	STAPLES INC.		2,029.19
01-201-26-310-085	CONST/MAINT-PINO'S	78339	210346	ISRAEL PAINT	280.93
Vendor Total		210346	ISRAEL PAINT		280.93
01-201-26-310-076	PLUMB &ELECTRICAL RE	78079	210697	SAL ELECTRIC CO,INC	654.57
Vendor Total		210697	SAL ELECTRIC CO,INC		654.57
01-201-26-310-084	CONST/MAINT-LOWE'S	78309	210864	LOWE'S	83.22
01-201-26-310-084	CONST/MAINT-LOWE'S	78397	210864	LOWE'S	98.68
01-201-26-310-084	CONST/MAINT-LOWE'S	78413	210864	LOWE'S	17.07
01-201-26-310-084	CONST/MAINT-LOWE'S	78380	210864	LOWE'S	14.19
01-201-26-310-084	CONST/MAINT-LOWE'S	78381	210864	LOWE'S	49.32
01-201-26-310-084	CONST/MAINT-LOWE'S	78423	210864	LOWE'S	190.63
01-201-26-310-084	CONST/MAINT-LOWE'S	78260	210864	LOWE'S	3.01
01-201-26-310-084	CONST/MAINT-LOWE'S	78185	210864	LOWE'S	36.12
01-201-26-310-084	CONST/MAINT-LOWE'S	78344	210864	LOWE'S	120.12
Vendor Total		210864	LOWE'S		612.36
01-201-28-375-074	LANDSCAPE MAINT & BI	78304	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 7/12/2016 Time: 2:14:23 PM Page: 10
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-071	MEDICAL & HEALTH SER	78370	211475	VALLEY PHYSICIAN SERVICES	65.00
		Vendor Total	211475	VALLEY PHYSICIAN SERVICES	65.00
01-201-28-370-068	GENERAL OTHER EXPENS	78318	211495	W.B. MASON CO, INC.	22.86
		Vendor Total	211495	W.B. MASON CO, INC.	22.86
01-201-28-370-097	BUS DRIVERS	78307	212318	MAYRA ROSARIO	205.00
		Vendor Total	212318	MAYRA ROSARIO	205.00
01-201-26-310-081	FIRE ALARM MAINT & R	78301	212508	PRO-TEC SYSTEMS, INC.	360.00
		Vendor Total	212508	PRO-TEC SYSTEMS, INC.	360.00
01-201-28-371-027	MISCELLANEOUS	78296	212749	DIVISION OF STATE POLICE	90.00
		Vendor Total	212749	DIVISION OF STATE POLICE	90.00
01-201-28-370-097	BUS DRIVERS	78291	212940	LAZARO ALFONSO	90.00
		Vendor Total	212940	LAZARO ALFONSO	90.00
01-201-26-310-082	BLDG & GRND EXTERMIN	78390	213525	WALSH PEST ELIMINATION	375.00
		Vendor Total	213525	WALSH PEST ELIMINATION	375.00
01-201-28-370-097	BUS DRIVERS	78290	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	77822	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	78073	213723	ESTEFANY FERNANDEZ	90.00
		Vendor Total	213723	ESTEFANY FERNANDEZ	270.00
01-201-26-310-075	BID CONTRACT-HVAC MA	78557	213732	PENNETTA INDUSTRIAL	2,200.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-28-370-097	BUS DRIVERS	78292	213964	LUIS ACEVEDO	90.00
		Vendor Total	213964	LUIS ACEVEDO	90.00
01-201-55-500-177	ELECTRIC & GAS	78306	214418	SUNRAY POWER	629.16
		Vendor Total	214418	SUNRAY POWER	629.16
01-201-55-500-020	OFFICE SUPPLIES	77586	214480	GILL ASSOCIATES IDENTIFIC	993.00
		Vendor Total	214480	GILL ASSOCIATES IDENTIFIC	993.00
01-201-28-370-097	BUS DRIVERS	78298	214609	CAROLINA INMACULADA CRUZ	115.00
		Vendor Total	214609	CAROLINA INMACULADA CRUZ	115.00
01-201-55-500-131	WATER	78683	214714	SUEZ WATER NEW JERSEY INC	3,999.87
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	3,999.87
	Department Total		6	PARKS	20,839.47
01-201-31-462-133	MUNICIPAL UTILITIES	78806	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
01-201-31-430-126	ELECTRICITY	78499	7340	PUBLIC SERVICE ELEC & GAS	29,765.84
01-201-31-435-129	STREET LIGHTING	78477	7340	PUBLIC SERVICE ELEC & GAS	840.64
01-201-31-435-129	STREET LIGHTING	78478	7340	PUBLIC SERVICE ELEC & GAS	83.16
01-201-31-435-129	STREET LIGHTING	78474	7340	PUBLIC SERVICE ELEC & GAS	1,420.42
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	32,110.06
01-201-31-450-127	TELEPHONE	78692	14232	CABLEVISION - OPTIMUM	163.02
01-201-31-450-127	TELEPHONE	78715	14232	CABLEVISION - OPTIMUM	55.12
		Vendor Total	14232	CABLEVISION - OPTIMUM	218.14
01-201-31-450-127	TELEPHONE	78760	210330	VERIZON WIRELESS	3,372.85
		Vendor Total	210330	VERIZON WIRELESS	3,372.85
01-201-31-450-127	TELEPHONE	78648	210535	VERIZON	1,819.90

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 7/12/2016 Time: 2:14:24 PM Page: 11
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210535	VERIZON	1,819.90
01-201-31-450-127	TELEPHONE	78481	211614	CABLEVISION	2,790.01
		Vendor Total	211614	CABLEVISION	2,790.01
01-201-31-460-125	GASOLINE	78221	213701	PETROLEUM TRADERS CORP.	8,047.72
		Vendor Total	213701	PETROLEUM TRADERS CORP.	8,047.72
01-201-31-460-125	GASOLINE	78392	214390	NATIONAL TERMINAL, INC.	6,555.78
		Vendor Total	214390	NATIONAL TERMINAL, INC.	6,555.78
01-201-31-436-130	FIRE HYDRANT SERVICE	78350	214714	SUEZ WATER NEW JERSEY INC	34,745.92
01-201-31-445-131	WATER	78680	214714	SUEZ WATER NEW JERSEY INC	4,011.64
01-201-31-445-131	WATER	78681	214714	SUEZ WATER NEW JERSEY INC	2,010.95
01-201-31-445-131	WATER	78682	214714	SUEZ WATER NEW JERSEY INC	654.96
01-201-31-445-131	WATER	78561	214714	SUEZ WATER NEW JERSEY INC	1,857.99
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	43,281.46
	Department Total		7	UNCLASSIFIED	649,033.87
01-201-36-474-141	PENSION ADJUSTMENT F	78804	8791	PENSION ADJUSTMENT FUND	9,595.32
		Vendor Total	8791	PENSION ADJUSTMENT FUND	9,595.32
	Department Total		11	STATUTORY EXPENDITURES	9,595.32
01-201-40-700-151	MAINT OF LIBRARY	78805	6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
01-201-25-267-047	NHRFR	78802	16604	NORTH HUDSON REGIONAL	1,160,594.42
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,160,594.42
	Department Total		14	OUTSIDE CAPS	1,349,087.61
01-201-41-717-027	MISCELLANEOUS	77984	211091	BANANA SOUND INC.	500.00
		Vendor Total	211091	BANANA SOUND INC.	500.00
01-201-41-751-166	MATCH DRUG ALLIANCE	78462	211589	ROSE'S DELI & CATERING	90.00
		Vendor Total	211589	ROSE'S DELI & CATERING	90.00
	Department Total		16	STATE & FEDERAL	590.00
01-201-45-945-317	MUA/NJEIT PIPELINE	78800	6020	MUNICIPAL UTILITIES AUTHO	111,475.64
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	111,475.64
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	244.55
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,794.09
		Vendor Total	16512	TREASURER,STATE OF N.J/19	5,038.64
01-201-45-943-317	NHRFR LEASE PAYABLE	78801	16604	NORTH HUDSON REGIONAL	406,583.00
		Vendor Total	16604	NORTH HUDSON REGIONAL	406,583.00
	Department Total		20	DEBT SERVICE	523,097.28
01-192-08-110-001	MUNICIPAL COURT FEES	78860	6450	NORTH BERGEN PARKING	83,261.00
		Vendor Total	6450	NORTH BERGEN PARKING	83,261.00
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	19,685.00
		Vendor Total	8807	TREASURER,ST.OF NJ.DEPT.	19,685.00
	Department Total		27	REVENUE	102,946.00
04-215-55-994-051	STREET IMPROVEMENT	78377	850	BOSWELL ENGINEERING CO.,I	716.25
04-215-55-994-051	STREET IMPROVEMENT	78337	850	BOSWELL ENGINEERING CO.,I	5,248.75
04-215-55-994-052	SEWER IMPROVEMENT	78338	850	BOSWELL ENGINEERING CO.,I	3,572.92
04-215-55-995-053	RENOVATION OF PARKS	78365	850	BOSWELL ENGINEERING CO.,I	1,892.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:24 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78373	850	BOSWELL ENGINEERING CO.,I	1,124.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	12,554.42
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78232	4337	JIMMY'S GLASS INC.	275.00
	Vendor Total		4337	JIMMY'S GLASS INC.	275.00
04-215-55-996-060	EQUIP.POLICE DEPT.	77226	7392	QUEUES ENFORTH DEVELOPMEN	1,980.00
	Vendor Total		7392	QUEUES ENFORTH DEVELOPMEN	1,980.00
04-215-55-994-051	STREET IMPROVEMENT	78006	7630	REUTHER MATERIAL	380.90
	Vendor Total		7630	REUTHER MATERIAL	380.90
04-215-55-995-053	RENOVATION OF PARKS	78294	8823	STORR TRACTOR	620.24
	Vendor Total		8823	STORR TRACTOR	620.24
04-215-55-995-053	RENOVATION OF PARKS	78244	8920	S W LOCK	795.00
	Vendor Total		8920	S W LOCK	795.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77974	14432	DI PASQUA PLUMBING & HEAT	662.95
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77714	14432	DI PASQUA PLUMBING & HEAT	1,001.64
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77610	14432	DI PASQUA PLUMBING & HEAT	1,237.69
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	2,902.28
04-215-55-994-052	SEWER IMPROVEMENT	78453	14752	J.FLETCHER CREAMER & SON,	4,569.00
04-215-55-994-052	SEWER IMPROVEMENT	78383	14752	J.FLETCHER CREAMER & SON,	23,275.50
04-215-55-994-052	SEWER IMPROVEMENT	78315	14752	J.FLETCHER CREAMER & SON,	7,638.50
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	35,483.00
04-215-55-996-053	RENOVATION OF PARKS	77519	16563	K & J ACCESSORIES,INC.	625.00
	Vendor Total		16563	K & J ACCESSORIES,INC.	625.00
04-215-55-994-051	STREET IMPROVEMENT	78054	17312	TILCON NEW YORK INC.	202.73
04-215-55-994-051	STREET IMPROVEMENT	77881	17312	TILCON NEW YORK INC.	387.93
04-215-55-994-051	STREET IMPROVEMENT	78162	17312	TILCON NEW YORK INC.	328.26
	Vendor Total		17312	TILCON NEW YORK INC.	918.92
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77724	210697	SAL ELECTRIC CO,INC	4,403.24
	Vendor Total		210697	SAL ELECTRIC CO,INC	4,403.24
04-215-55-995-053	RENOVATION OF PARKS	78259	210864	LOWE'S	219.72
	Vendor Total		210864	LOWE'S	219.72
04-215-55-996-057	OFFICE EQUIP. PA	78475	210986	DELL COMPUTER CORPORATION	100.04
04-215-55-996-057	OFFICE EQUIP. PA	78238	210986	DELL COMPUTER CORPORATION	67.47
04-215-55-996-060	EQUIP.POLICE DEPT.	78452	210986	DELL COMPUTER CORPORATION	15,021.11
04-215-55-996-060	EQUIP.POLICE DEPT.	78609	210986	DELL COMPUTER CORPORATION	23,480.00
	Vendor Total		210986	DELL COMPUTER CORPORATION	38,668.62
04-215-55-995-053	RENOVATION OF PARKS	78531	211509	JAY-CUE CONSTRUCTION CO.I	4,201.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77859	211509	JAY-CUE CONSTRUCTION CO.I	10,694.00
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	14,895.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	76670	211976	HERTRICH FLEET SERVICES	27,349.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	76669	211976	HERTRICH FLEET SERVICES	6,276.60
	Vendor Total		211976	HERTRICH FLEET SERVICES	33,625.60
04-215-55-996-053	RENOVATION OF PARKS	78372	212407	DEEP RUN AQUATIC SERVICES	1,051.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	1,051.00
04-215-55-995-053	RENOVATION OF PARKS	78243	212919	RELIABLE TREE SERVICE,INC	1,000.00
04-215-55-996-053	RENOVATION OF PARKS	78343	212919	RELIABLE TREE SERVICE,INC	850.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	1,850.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78567	213106	MICRO CENTER SALES CORPOR	219.99

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:14:24 PM
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213106	MICRO CENTER SALES CORPOR	219.99
04-215-55-995-053	RENOVATION OF PARKS	78501	213118	REMINGTON & VERNICK	10,465.00
		Vendor Total	213118	REMINGTON & VERNICK	10,465.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	78532	213361	LOGMEIN, INC.	3,999.00
		Vendor Total	213361	LOGMEIN, INC.	3,999.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77693	213732	PENNETTA INDUSTRIAL	7,069.60
		Vendor Total	213732	PENNETTA INDUSTRIAL	7,069.60
04-215-55-995-053	RENOVATION OF PARKS	78141	213833	PIONEER ATHLETICS	403.60
		Vendor Total	213833	PIONEER ATHLETICS	403.60
04-215-55-995-053	RENOVATION OF PARKS	78076	213890	COMMERCIAL RECREATION	530.60
		Vendor Total	213890	COMMERCIAL RECREATION	530.60
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77097	213982	TRANE U.S. INC.	1,070.00
		Vendor Total	213982	TRANE U.S. INC.	1,070.00
04-215-55-994-053	RENOVATION OF PARKS	77793	214416	NATIONAL FENCE SYSTEMS IN	5,919.00
04-215-55-995-053	RENOVATION OF PARKS	77879	214416	NATIONAL FENCE SYSTEMS IN	1,328.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77510	214416	NATIONAL FENCE SYSTEMS IN	2,002.00
		Vendor Total	214416	NATIONAL FENCE SYSTEMS IN	9,249.00
04-215-55-995-053	RENOVATION OF PARKS	76644	214717	OPENYARD, LLC	895.00
04-215-55-996-053	RENOVATION OF PARKS	76583	214717	OPENYARD, LLC	435.00
		Vendor Total	214717	OPENYARD, LLC	1,330.00
		Department Total	40	CAPITAL	185,584.73
14-286-56-867-060	B/L AVE SEWER IMPROV	78378	850	BOSWELL ENGINEERING CO.,I	2,842.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	2,842.00
		Department Total	50	C.D.B.G.	2,842.00
		VR's Total			3,160,853.43
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	120.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	420.00
01-201-20-125-306	SPECIAL CHILDREN	78851	214803	LIBERTY SCIENCE CENTER, I	252.00
		Vendor Total	214803	LIBERTY SCIENCE CENTER, I	252.00
		Department Total	1	PUBLIC AFFAIRS	672.00
01-201-20-136-043	POSTAGE	78808	213971	RESERVE ACCOUNT	30,000.00
		Vendor Total	213971	RESERVE ACCOUNT	30,000.00
		Department Total	2	REVENUE & FINANCE	30,000.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,375,994.45
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,375,994.45
		Department Total	1	PUBLIC AFFAIRS	1,375,994.45
		VP's Total			1,406,666.45
		Fund Total	1	CURRENT	4,343,242.98
		Fund Total	2	STATE & FEDERAL	20,173.07
		Fund Total	4	CAPITAL	185,584.73
		Fund Total	14	CDBG(HUD)	2,842.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 7/12/2016
Time: 2:15:07 PM
Page: 14

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	19	DOG	123.60
		Fund Total	20	OTHER TRUST	13,703.50
		Fund Total	21	JIF	1,850.00
		Grand Total			4,567,519.88

ADDENDUMS

04-215-55-995-099	HUDSON ESSEX PASSAIC COUNTY	APPL. RENEWAL	775.00
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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 13, 2016*

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

2013.....	\$	2,058.80
2014.....	\$	5,884.52
2015.....	\$	2,116.40
Total	\$	10,059.72

Denise Zambardino
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.
Erin Barillas Township Clerk

CERTIFICATION OF FUNDS
Acct # *TAY 00024686*
Contracted Amt *\$ 10,059.72*
Unit Price Estimate _____
Date *6-24-16*
By *Robert J Pittfield*
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

15 / 35 725 Kennedy Blvd 44100	Zipp & Tannenbaum, L.L.C Trust for Pearl & Keith Stiell 280 Raritan Center Pkwy Edison, NJ 08837	2014.....\$ 1,650.60
279 / 25.02 7406 Bergenline Ave 572200	Robert Spiotti, Esq Trust J. Abassi 165 Passaic Ave, Suite 103A Fairfield, NJ 07004	2013.....\$ 2,058.80 2014.....\$ 2,096.00 2015.....\$ 2,116.40 6,271.20
438 / 12 C0913 8100 River Road 20000296	Zipp & Tannenbaum, L.L.C Trust for David Mizrahi, Levy 280 Raritan Center Pkwy Edison, NJ 08837	2014.....\$ 2,137.92

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

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

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

Date: *July 13, 2016*

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

2016.....\$ 777.78


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 # 1st overpayment
 Contracted Amt \$ 777.78
 Unit Price Estimate _____
 Date 6-24-16
 By Robert J. Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
45.01 / 1 C0026 2200 Paterson Pl Rd 111600	LOANCARE Loan # 0015760416 P.O.Box 43070 Jacksonville, FL 32203-3070	2016.....\$	777.78

- END -

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 30, 2016 FOR 2016-2017 LICENSE RENEWALS

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO- \$150.00

ANTHONY FERRARO-\$150.00

ESTHER R EVERTZ-\$300.00

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR \$300.00

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION IS TO BE FORWARDED TO:

	YES	NO	VOTING
Cabrera	✓		1. DEPARTMENT OF PUBLIC SAFETY
Marengo	✓		
Garglulo	Absent		2. REVENUE AND FINANCE
Pascual	Absent		
Sacco	✓		3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK
(President)			

DATED: July 13, 2016

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

Chris Mulla Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$600.00
Unit Price Estimate _____
Date 7-6-16
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT FOR UNUSED VACATION DAYS

WHEREAS, the Board of Commissioners of the Township of North Bergen, on November 9, 2011, adopted Ordinance No. 112-11 establishing a sick and vacation leave policy for municipal officers and employees; and

WHEREAS, Iraida Diaz resigned from her employment with the Township of North Bergen, and became employed by Hudson County Meals on Wheels Program; and

WHEREAS, pursuant to N.J.A.C. 4A:6-1.2(h), Ms. Diaz is entitled to payment for unused, earned vacation time; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **Iraida Diaz** be paid in accordance with the following schedule:

Vacation Time \$385.56

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

	YES	NOT VOTING	NOT
Cabrera	✓		
Marengo	forwarded to:		
Gargiulo	Absent		
Pascual	Absent		
Sacco	✓		
(President)			

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

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.

Cristina Parillas Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$ 385.56
Unit Price Estimate _____
Date 7-12-16
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER

WHEREAS, pursuant to the project known as Municipal Complex Generators, Job No. 1273, the Township of North Bergen ("Township") entered into a contract with Manor II Electric, Inc. ("Contractor") in the amount of \$316,000.00; whereby the Contractor provides the labor and materials for the Municipal Complex Generators, Job No. 1273; and

WHEREAS, it appears from Change Order No. 2 dated October 29, 2015, which has been approved by Boswell McClave Engineering, and a copy of which is attached hereto and incorporated herein by reference, that the contract time should be extended; and

WHEREAS, it appears from Change Order No. 3 dated July 11, 2016, which has been approved by Boswell McClave Engineering, and a copy of which is attached hereto and incorporated herein by reference, that changes in work not anticipated in the original contract, but within the scope of said contract is required; and

WHEREAS, the change in the contract time was required due to unforeseen circumstances and the changes in work are required due to the need to install a motorized louver; and

WHEREAS, Change Order No. 1 was previously approved in the amount of \$6,163.17, Change Order No. 2 involved no change in the dollar amount and Change Order No. 3 in the amount of \$5,719.22 increases the total amount of change orders to \$11,342.39, which is less than 20% of the total contract price; and

WHEREAS, funds are available in Account No. 02-213-40-000011.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Change Order Nos. 2 and 3 are hereby authorized and approved.
3. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$5,719.22, with the new contract price being \$327,882.39.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.

5. A certified copy of this Resolution shall be forwarded to:
 - a. Manor II Electric, Inc.
3 Ardsley Court
Holmdel, New Jersey 07733
 - b. Boswell McClave Engineering
 - c. Department of Public Works
 - d. Department of Parks and Public Property

Dated: July 13, 2016

CERTIFICATION OF FUNDS

Acct # 02 213 40 000 011

Contracted Amt \$ 5,719.22

Unit Price Estimate _____

Date 7-12-16

By Robert J Pittfield

Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	Absent		
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.

Crin Barillas Township Clerk

Order No.	2
Date	10/29/15
Job No.	NB-1273

CHANGE ORDER

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

Manor II Electric, Inc.

CONTRACTOR

3 Ardsley Court, Holmdel, NJ 07733

ADDRESS

Municipal Complex Generators (NB-1273)

PROJECT & JOB NUMBER

Township of North Bergen/Hudson County

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:

Within Project Limits

Nature and Reason of Change:

Extension of Time

[illegible]

Amount of Original Contract	\$316,000.00
------------------------------------	---------------------

Supplemental	\$0.00
--------------	--------

Change Order No. 1	\$6,163.17
---------------------------	-------------------

Extra	\$0.00
-------	--------

Change Order No. 2	\$0.00
--------------------	--------

Reduction	\$0.00
-----------	--------

Adjusted Contract Amount	\$322,163.17
---------------------------------	---------------------

Net Amount	\$0.00
-------------------	---------------

Recommended for Approval

Drew McClave
BOSWELL McCLAVE ENGINEERING

12/2/18
DATE

Approved

OWNER
CONTRACTOR

DATE
12/1/15
DATE

151029abCO2.xls/

3

Change Order No. 4

Date 07/11/16

Job No. NB-1273

CHANGE ORDER

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

Manor II Electric, Inc.

CONTRACTOR

3 Ardsley Court, Holmdel, NJ 07733

ADDRESS

Municipal Complex Generators (NB-1273)

PROJECT & JOB NUMBER

Township of North Bergen/Hudson County

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits

Nature and Reason of Change: Extension of Time

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-4	Police Department Garage Louver	L.S.	1	\$5,719.22	\$5,719.22
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Amount of Original Contract

\$316,000.00

Supplemental

\$5,719.22

Change Order No. 1

\$6,163.17

Change Order No. 2

\$0.00

Change Order No. 3

~~\$5,000.05~~

Change Order No. 4

\$5,719.22

Extra

\$0.00

Reduction

\$0.00

Adjusted Contract Amount

~~\$328,072.32~~

Net Amount

\$5,719.22

327882.39

Recommended for Approval

Daniel McClave

BOSWELL McCLAVE ENGINEERING

7/12/16

DATE

Approved

DATE

Accepted

JOSE C. ROQUE

CONTRACTOR PRESIDENT

07/11/2016

DATE

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Township of North Bergen and North Bergen Board of Education has negotiated a Memorandum of Understanding with the County of Hudson and the Hudson County School of Technology relating to purchase of the School of Technology Campus located in North Bergen, New Jersey and comprising of the following properties:

- 8301 Tonnelle Avenue - Block 458, Lot 1
- 8511 Tonnelle Avenue - Block 458.1, Lot 1
- 2100 85th Street - Block 458.01, Lot 6; and

WHEREAS, the Board of Commissioners deem it in the best interests that the Township appropriately evaluate the purchase of the School of Technology Campus located in the Township of North Bergen; and

WHEREAS, a Memorandum of Understanding has been prepared by the County of Hudson dated June 27, 2016, a copy of which is on file in the Municipal Clerk's office; and

WHEREAS, it has been determined by the Board of Commissioners of the Township of North Bergen that it is in the best interest of the Township to pursue the purchase of the property in accordance with the terms set forth in the Memorandum of Understanding.

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

- The Mayor and Township Clerk are hereby authorized to execute any and all documents in furtherance of performance of the Township of North Bergen pursuant to the Memorandum of Understanding.
- The Township Administrator is authorized to undertake the appropriate due diligence as contemplated pursuant to the Memorandum of Understanding and engage such professionals in order that the Township of North Bergen can appropriately evaluate the purchase of the School of Technology Campus.
- A copy of this Resolution shall be provided to the County of Hudson, Hudson County School of Technology and the North Bergen Board of Education.

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

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

[Signature]
Township Clerk

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

WHEREAS, the Board of Commissioners of the Township of North Bergen adopted Ordinance #297-16, on May 25, 2016 authorizing the sale of property located at 8001 West Side Avenue and more specifically identified as Block 454.01 Lot 1 at auction; and

WHEREAS, pursuant to said Ordinance, an auction was conducted on June 29, 2016; and

WHEREAS, a bid was submitted by Doremus Newark, LLC in the amount of \$648,000.00, in which a deposit was made in the amount of \$64,800.00; and

WHEREAS, Doremus Newark, LLC, by their attorney, has executed an Irrevocable Offer to Purchase on June 29, 2016 in order to purchase the property in the amount of \$648,000.00 in which the balance of the purchase price, \$583,200.00, is to be made to the Township prior to or at time of closing; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the bid of Doremus Newark, LLC in accordance with the Irrevocable Offer to Purchase.

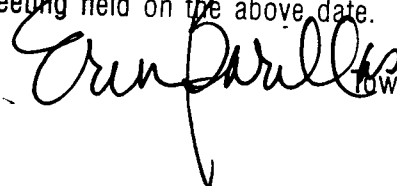
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The bid of Doremus Newark, LLC is hereby accepted in the amount of \$648,000.00 for the purchase of Block 454.01, Lot 1.
2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to Doremus Newark, LLC or his assigns pursuant to and in accordance with that certain Irrevocable Offer to Purchase executed by Doremus Newark, LLC on June 29, 2016.
3. Certified copies of this Resolution shall be provided to the following: Dennis M. Toft, Attorney for Purchaser, Thomas Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: July 13, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	Absent		
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 Parillo
Township Clerk

**RESOLUTION AUTHORIZING THE PURCHASE OF A
GARBAGE TRUCK FROM THE NORTH BERGEN MUNICIPAL
UTILITIES AUTHORITY**

WHEREAS, the North Bergen Municipal Utilities Authority ("MUA") owns a 2001 Volvo 25 yard rear packer garbage truck, VIN 4V5JC8GF5IN309021, which it no longer needs for a public purpose; and

WHEREAS, the Township of North Bergen ("Township") has a need for the garbage truck; and

WHEREAS, the Township has agreed to purchase the truck for \$10,000, which price is based on the sale of another similar truck by public auction by the MUA; and

WHEREAS, the sale of the truck as set forth herein is authorized pursuant to N.J.S.A. 40A:11-36(2).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the purchase of the 2001 Volvo 25 yard rear packer garbage truck, VIN 4V5JC8GF5IN309021, for \$10,000 is hereby authorized and approved.

BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to take all steps necessary to effectuate said transfer.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the North Bergen Municipal Utilities Authority.

Date: July 13, 2016

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

Carmine Sacco
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-290-059

Contracted Amt \$ 10,000.00

Unit Price Estimate _____

Date 7-12-16

By Robert J Pittfield

Chief Financial Officer

GOVERNING BODY CERTIFICATION OF THE CY 2015 ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the fiscal year ended December 31, 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board: and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

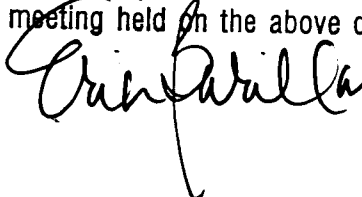
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

Date: July 13, 2016

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

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

 Township Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

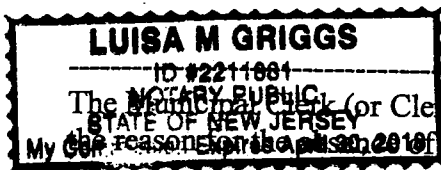
1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2015;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	<u><i>Natally Somo</i></u>	(L.S.)
(L.S.)	<u><i>Julio Marenco</i></u>	(L.S.)
(L.S.)	<u><i>[Signature]</i></u>	(L.S.)
(L.S.)	<u><i>[Signature]</i></u>	(L.S.)
(L.S.)	<u><i>Frank J. Garquillo</i></u>	(L.S.)

Sworn to and subscribed before me this
11th day of July
Notary Public of New Jersey

Luisa M. Griggs

Erin Barillas
Erin Barillas, Township Clerk



The ~~NOTARY PUBLIC~~ (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reasons for the use of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION APPOINTING JAMES A. COVIELLO A
MUNICIPAL COURT JUDGE FOR THE TOWNSHIP OF
NORTH BERGEN**

WHEREAS, due to the retirement of the Honorable Joseph J. Romano, J.M.C., effective August 1, 2016, and his use of accumulated vacation days for the month of July 2016, there is a need to appoint a new Township of North Bergen Municipal Court Judge effective immediately; and

WHEREAS, in accordance with N.J.S.A. 2B:12-5, the Township has received the permission from the Assignment Judge, the Honorable Peter F. Bariso, Jr., A.J.S.C., to make said permanent appointment effective immediately.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. James A. Coviello, Esq. is appointed Judge of Township of North Bergen Municipal Court, for a term of three (3) years, from July 13, 2016, to July 12, 2019.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

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

1. Honorable Peter F. Bariso, Jr., A.J.S.C.
Hudson County Administration Building
595 Newark Avenue
Jersey City, NJ 07306
2. Honorable Nino Falone, J.M.C.

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

Date: July 13, 2016

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

Robert Dowd
Township Clerk

RESOLUTION

RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION OF A TREATMENT WORKS APPROVAL FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE WOODCLIFF WASTEWATER TREATMENT FACILITY IMPROVEMENTS

WHEREAS, PS&S has designed an Upgrade to the North Bergen Municipal Authority's Woodcliff Wastewater Treatment facility and is now required to submit a Treatment Works Approval (TWA) application to the New Jersey Department of Environmental Protection (NJDEP) for their approval, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to designate Frank Pestana, Executive Director of North Bergen's Municipal Utilities Authority as the authorized representative to represent the Township of North Bergen with regard to the application; and

WHEREAS, the application for the TWA requires that the North Bergen MUA endorse that the project is in conformance with all municipal ordinances of the Township of North Bergen.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

1. That the Mayor and Board of Commissioners does hereby designate and authorize Frank Pestana, Executive Director, to act as the authorized representative to endorse the TWA Application to the NJDEP Upgrade to the existing Woodcliff Wastewater Treatment Facility.
2. That the authorized representative may be contacted at the office of the North Bergen Municipal Authority, 6200 Tonnelles Avenue, North Bergen, NJ 07047.
3. That a certified copy of this Resolution shall be forwarded to the New Jersey Department of Environmental Protection and North Bergen Municipal Utilities Authority.

Date: July 13, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	Absent		
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 Sallus
Township Clerk

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on August 17, 2016, 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 24, at 11:00 A.M. in the Commission Chambers.

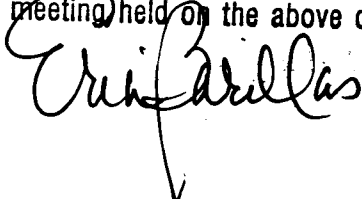
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

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

Date: July 13, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	Absent		
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 2016 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 2016 (3rd 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, 2016, and not later than August 10, 2016, 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 2016 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 2016 tax bills will be due and owing on August 17, 2016, and that interest, at applicable statutory rates, will be charged on payments made after the 17th day of August 2016 retroactive to August 1, 2016 and that the Office of the Tax Collector is advised to implement this policy accordingly.

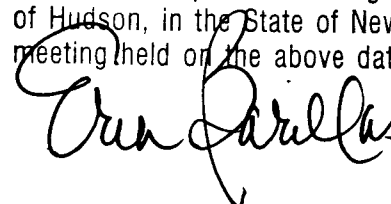
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

Date: July 13, 2016

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

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

 Township Clerk

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

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

JUNE/2016

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	14	\$10.00	\$140.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	55	\$28.00	\$1,540.00
MARRIAGE CERTIFICATE	57	\$10.00	\$570.00
BIRTH CERTIFICATE	309	\$10.00	\$3,090.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$5,550.00
OVERPAYMENT			.21
TOTAL			\$5,550.21

	YES	NO	NOT VOTING
Cabrera	BELLA L. KALOUZOS, REGISTRAR		
Marengo	VITAL STATISTICS DEPARTMENT		
Gargiulo	Absent		
Pascual	Absent		
Sacco	Date: July 7, 2016		
(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 Barillas
Township Clerk

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

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

MIRELLA ALTAMIRANO
1410 – 44th Street
North Bergen, NJ 07047

REBECA T. HERRERA – APOLO
8700 Tonnelle Avenue
North Bergen, NJ 07047

ALIA M. JALUDI
230 – 72nd Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Mirella Altamirano** of 1410 – 44th Street, **Rebeca T. Herrera – Apolo** of 8700 Tonnelle Avenue and **Alia M. Jaludi** of 230 – 72nd 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 “**G 3 0 E T G**” for **Mirella Altamirano**, “**H Y 3 6 8 7**” for **Rebeca T. Herrera – Apolo** and “**R T S 7 7 A**” for **Alia M. Jaludi**, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: July 13, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	ABSENT		
Pascual	ABSENT		
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

Crunchella

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE PROHIBITING SHORT TERM RENTALS OF
RESIDENTIAL PROPERTIES AND PROVIDING PENALTIES FOR THE
VIOLATION THEREOF WITHIN THE TOWNSHIP OF NORTH BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN** as follows:

Section 1. Background and Findings.

- A. The Township of North Bergen ("Township") finds that the rental of residential dwellings for short-term occupancy has been identified as a community concern due to the potential for increased traffic, noise, high occupant turnover, and increased density in residential neighborhoods.
- B. The number of individuals occupying such short-term rentals has the potential to exceed standards for the design capacity of such structures and to cause health and safety risks for the occupants, neighbors and nearby properties.
- C. The purpose of this Ordinance is to safeguard the peace, safety and general welfare of the residents of the Township and their visitors and guests by eliminating noise, traffic and parking congestion, vandalism, overcrowding, neighborhood uncertainty, high occupant turnover, diminution of neighborhood character, and other secondary effects that have been associated with the short-term rental of residential properties.
- D. The short-term rental market nationwide has expanded with the use of professional brokers and internet listing services. This increase requires an expansion of enforcement mechanisms to deter parties who facilitate and solicit short term rentals. Because there are numerous homeowners, real estate offices, brokers, and other agencies that actively promote short-term rentals to potential Township visitors through the internet and other forms of advertisement, it is necessary to prohibit the promotion and advertisement of short-term rentals.
- E. Therefore, the Township adopts the following provisions in order to prohibit short-term residential rentals, and enforce said prohibitions.

Section 2. Definitions.

For the purpose of this Ordinance, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

- A. Advertise or Advertisement: Any written, electronic or oral publication, dissemination, solicitation or circulation which is intended to directly or indirectly induce any person to enter into an agreement for the short-term rental of a dwelling. This definition includes but is not limited to mailings, print advertisements, internet listings, e-mail publications or other oral, printed or electronic media.
- B. Dwelling: Any single or multi-family residential building or structure in the Township, or any part thereof, which is occupied in whole or in part, or intended to be occupied in whole or in part, as a home, residence or sleeping place for one or more individuals.

- C. Facilitate: A person "facilitates" if, acting with knowledge that an operator, managing agency or rental agent is renting a dwelling on a short-term basis, the person knowingly provides the operator, managing agency or rental agent with means or opportunity for the commission of said offense.
- D. Person: An individual, corporation, association, firm, partnership, limited liability company, or other legal entity.
- E. Rent: The consideration or remuneration charged, whether or not received, for the occupancy or use of a dwelling, whether to be received in money, goods, services, labor, other use of other dwelling(s), or otherwise.
- F. Rental: An agreement between persons whereby rent is charged in exchange for the right to occupy or use a dwelling.
- G. Short-term rental: Any rental of a dwelling for less than 30 consecutive days.
- H. Solicit: A person "solicits" if, with the intent to promote or facilitate the short-term rental of a dwelling, such person commands, encourages, requests or solicits another person to engage in a short term rental agreement.

Section 3. Prohibited Conduct.

- A. No person shall use, possess or occupy a dwelling on a short-term rental basis.
- B. No person shall enter a short-term rental agreement for a dwelling.
- C. No person owning, leasing, or having control of a dwelling shall allow it to be used, occupied or possessed as a short term rental.
- D. No person shall advertise, solicit or facilitate a short-term rental agreement for a dwelling.

Section 5. Violations and Penalties.

- A. Any person who violates any provision of this Ordinance shall be fined as follows:

1. For a first violation – a fine of \$750.00 per day for each violation for each dwelling unit and/or ten (10) days in jail at the discretion of the Municipal Court Judge, or both;
2. For a second violation – a fine of not less than \$750 and not more than \$1,200 per day for each violation for each dwelling unit and/or twenty (20) days in jail at the discretion of the Municipal Court Judge, or both;
3. For a third or subsequent violation – a fine of not less than \$1,200.00 and not more than \$2,500.00 per day for each violation for each dwelling unit and/or thirty (30) days in jail at the discretion of the Municipal Court Judge; or both.

Each day that a person violates a provision of this Ordinance shall be considered as a separate and distinct violation.

Section 6. Enforceability.

This Ordinance may be enforced by North Bergen Building Department Inspectors, North Bergen Fire Prevention Inspectors, and North Bergen Housing Inspectors

together with any other municipal officials authorized to enforce Township Ordinances.

Section 7. Severability.

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

Section 8. Effect.

This Ordinance will take effect upon publication as required by law.

Introduced: July 13, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent	I	
Pascual	Absent	I	
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
[Signature]

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

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

GAJARABEN R. PATEL
1220 – 12th Street, Apt. # 1
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Gajaraben R. Patel** of **1220 – 12th Street, Apt. # 1**, 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 “**M 7 0 F D E**” for **Gajaraben R. Patel**, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: June 22, 2016

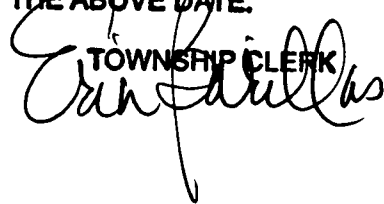
Published:

Adopted:

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

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



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

COMMERICAL VEHICLE PARKING ORDINANCE

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN that:**

Section 1: Definition:

For purposes of this Ordinance, the term "commercial vehicle" shall mean a vehicle used for the transportation of persons for hire, compensation or profit, or designed or used for the transportation of property, materials, cargo, equipment or tools. The term commercial vehicle shall include, but not be limited to, commuter vans, food vending trucks, limousines, recreational vehicles, motor drawn vehicles, omnibuses, panel vans, pole trailers, road tractors, school buses, semi-trailers, taxicabs, tow trucks, trucks, and truck tractors, vehicles having more than 4 wheels, vehicles weighing more than 9,000 lbs., vehicles having a height in excess of 9.5 feet, vehicles having a length of more than 18 feet, vehicles having a width of more than 7 feet, vehicles having tool, cargo or equipment racks or cages in the interior or on the exterior of the vehicle, vehicles containing commercial or business lettering, advertising or graphics, and vehicles registered as commercial, omnibus, limousine, livery, taxi, farmer, commuter van, or school vehicle.

Section 2: Parking of Commercial Vehicles Prohibited In Residential

Neighborhoods:

Except as provided in Section 4 of this Ordinance, no person shall park or leave standing a commercial vehicle upon any front yard, side yard, rear yard, or any other private driveway or parking lot, where that vehicle is visible from the street in an R1, R2, R3, P1, or P2 residential zone.

Section 3: Parking of Commercial Vehicles In All Neighborhoods:

Except as provided in Section 4 of this Ordinance, no person shall park or leave standing a commercial vehicle, upon any street, public land, avenue, road, or other public thoroughfare in the Township of North Bergen. This Ordinance shall not apply to commercial industrial zones.

Section 4: Exceptions to Prohibition of Commercial Vehicles:

A. The prohibition as to commercial vehicles parking in areas provided for in Section 2 and Section 3 shall not apply to commercial vehicles that are in the process of rendering services to premises within said neighborhoods.

B. A property that is the subject of a variance for business purposes or a pre-existing, non-conforming business use shall not be deemed to be in an R1, R2, R3, P1 or P2 residential zone.

C. Rental moving trucks, utilized while under a rental agreement, shall be permitted to be parked for a continuous 72 hour time period.

D. The prohibition as to commercial vehicles parking in areas provided for in Section 2 and Section 3 shall not apply to commercial vehicles, where the vehicle owner has obtained a valid residential parking permit from the North Bergen Parking Authority ("Parking Authority") pursuant to Section 5 of this Ordinance.

Section 5: Obtaining a Residential Parking Permit

A. The owner of a vehicle falling within the definition of commercial vehicle set forth in Section 1, may obtain a residential parking permit for a passenger van, panel van, or pickup truck, provided:

1. the vehicle is not, and will not be, used for any business or commercial purpose, and the vehicle owner certifies to this fact;

2. the vehicle does not contain any tool, cargo or equipment racks or cages, either in the interior or on the exterior of the vehicle;
3. the vehicle does not contain any commercial or business lettering, advertising or graphics;
4. the vehicle is not registered as a commercial vehicle, omnibus, limousine, livery, taxi, farmer vehicle, commuter van, or school vehicle;
5. the vehicle does not weigh more than 9,000 lbs;
6. the vehicle owner does not have another non-commercial vehicle registered in his name, or another commercial vehicle having a residential parking permit; and
7. with respect to a passenger van, the van does not contain more than three rows of seats, including the front seats.

B. After having obtained a residential parking permit for a commercial vehicle pursuant to this Section, no person shall do any of the following without first having returned their residential parking permit to the Parking Authority:

1. Change, modify or alter their permitted vehicle so that it no longer would qualify for a residential parking permit under this Section;
or
2. Use their permitted vehicle, or allow the use of their permitted vehicle, for the transportation of persons for hire, for compensation or profit, or for the transportation of property, materials, cargo, equipment or tools, or for any other commercial or business related purpose.

C. The Parking Authority may revoke a residential parking permit issued for a commercial vehicle for any violation of Section 5.B.

D. The determination of whether a commercial vehicle qualifies for a residential parking permit, or whether a residential parking permit should be revoked, shall be within the exclusive discretion of the Parking Authority, based on the criteria set forth in this Section.

Section 6. Enforcement

The Parking Authority shall have and exercise the power and perform the duties associated with the management, operation and enforcement of this Ordinance. The North Bergen Police Department shall also enforce the provisions of this Ordinance.

Section 7: Penalties and Fines

A. Commercial vehicles parked in violation of this Ordinance shall be subject to a fine of \$115.00, for the first offense, \$180.00 for a second offense and \$250.00 for a third offense. A court appearance is mandatory for a third offense. The Parking Authority shall receive a 35% share of the fines paid pursuant to this subsection 7.A.

B. Any person violating Section 5.B of this Ordinance shall be subject to a fine of \$1,000 for each offense.

C. Any person who falsely represents himself, herself, or their vehicle as eligible for a residential parking permit, or who furnishes false information on an application for such a permit, shall be subject to a fine of \$1,000.00 for each offense.

D. Any person holding a residential parking permit, issued pursuant to this Ordinance, who permits or allows the use or display of such parking permit

on any motor vehicle, other than that for which the permit was issued, shall be subject to a fine of \$1,000.00 for each offense.

E. Any person who copies, reproduces or otherwise brings into existence, a facsimile or counterfeit residential parking permit, or allows another person to copy, reproduce or otherwise bring into existence a facsimile or counterfeit residential parking permit shall be subject to a fine of \$1,000.00 for each such offense.

Section 8: Severability:

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

Section 9: Consistency:

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

Section 10: Repealer:

This Ordinance supersedes, replaces and repeals Ordinance No. 215-15.

Section 11: Effective Date:

This Ordinance shall take effect immediately upon passage and publication as required by law.

Introduced: June 22, 2016

Published:

Adopted:

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

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
[Signature]