



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 28, 2014
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation supporting the "Click it or Ticket" seat belt mobilization
- 2. Amending the CY 2014 Budget for a Special Item of Revenue-State of New Jersey Clean Communities
- 3. Amending the CY 2014 Budget for a Special Item of Revenue-New Jersey Department of Community Affairs State Local Cooperative Housing Inspection Program
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 6. Authorizing clothing allowance to the Department of Public Works employees
- 7. Awarding a contract to Nu-Way Concessionaires, Inc.
- 8. Awarding a contract to Accurate Amendment Solutions, LLC
- 9. Authorizing a Discharge of Mortgage
- 10. Authorizing the execution of PSE&G's Treatment Works Application
- 11. Supporting the State Funding to the New Jersey Meadowlands Commission Tax Sharing Fund

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE TONNELLE AVENUE/48TH STREET REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**

C. Ordinance Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Vilma Barberan 1214 – 12th Street and Francis Irwin 1705 – 77th Street North Bergen, NJ**

2. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
4. **COMMERCIAL VEHICLE PARKING ORDINANCE**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, there were 545 motor vehicle fatalities in New Jersey in 2013; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

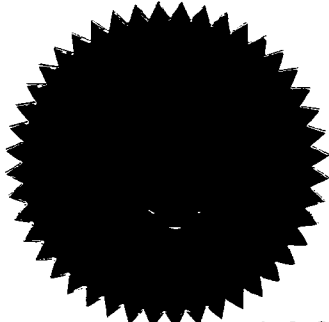
WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

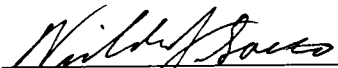
WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 19 – June 1, 2014 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 92%; and

WHEREAS, a further increase in seat belt usage in New Jersey, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 19 – June 1, 2014 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

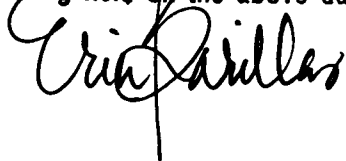



NICHOLAS J. SACCO, MAYOR

Dated: May 28, 2014

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities Account** for Calendar Year 2014 in the amount of \$73,586.93 and wish to amend its CY14 budget in the sum of \$73,586.93 which is now available as 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 Clean Communities Grant

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 \$73,586.93 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 Clean Communities Grant

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

DATED: May 28, 2014

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs State Local Cooperative Housing Inspection Program** for Calendar Year 2014 in the amount of \$62,000 and wish to amend its CY14 budget in the sum of \$62,000 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 \$62,000 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

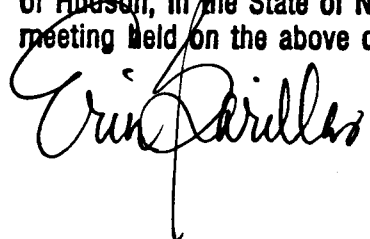
State Local Cooperative Housing Inspection Program

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

DATED: May 28, 2014

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

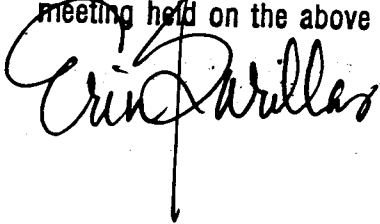
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

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

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

 Township Clerk

DATED: MAY 28, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:23 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,064.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,317.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-028	ELEVATOR INSPECTIONS	64767	5994	MUNICIPAL INSPECTION CORP	10,906.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	10,906.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
20-293-56-000-009	LEA PROGRAM	63895	12635	TREASURER, ST. OF NJ	60.00
	Vendor Total		12635	TREASURER, ST. OF NJ	60.00
20-293-56-000-009	LEA PROGRAM	64372	15693	STAPLES INC.	193.50
	Vendor Total		15693	STAPLES INC.	193.50
	Department Total			GENERAL LEDGER	2,053,595.50
01-201-27-330-032	GAS REIMBURSEMENT	64795	2030	FRANK DI BENEDETTO	76.68
	Vendor Total		2030	FRANK DI BENEDETTO	76.68
01-201-20-157-113	SPECIAL LITIGATION	64480	3175	GITTLEMAN,MUHLSTOCK,	850.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	850.00
01-201-27-330-024	OTHER SERVICES	64638	3980	HUDSON REGIONAL HEALTH CO	9,234.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	9,234.00
01-201-20-107-033	PRINTING	64108	7850	ROYAL PRINTING SERVICE	320.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	320.00
01-201-20-122-106	SERVICE CONTRACT	64701	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-27-330-029	SEMINARS/SCHOOLS	64790	13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	25.00
01-201-20-107-024	TONER	64485	15003	ATLANTIC TOMORROW'S OFFIC	2,799.96
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	2,799.96
01-201-20-100-020	OFFICE SUPPLIES	64572	15693	STAPLES INC.	38.36
01-201-20-155-020	OFFICE SUPPLIES	64351	15693	STAPLES INC.	447.13
01-201-27-330-020	OFFICE SUPPLIES	64505	15693	STAPLES INC.	204.71
	Vendor Total		15693	STAPLES INC.	690.20
01-201-20-124-035	CONSULTING SERVICES	64643	16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER	64443	16614	SONIA VELEZ	2,300.00
01-201-43-490-304	INTERPRETER	64579	16614	SONIA VELEZ	1,300.00
	Vendor Total		16614	SONIA VELEZ	3,600.00
01-201-27-330-032	GAS REIMBURSEMENT	64786	16816	PAUL MIDDLETON	79.20
	Vendor Total		16816	PAUL MIDDLETON	79.20
01-201-20-157-113	SPECIAL LITIGATION	64478	16890	WEINER LESNIAK LLP	8,459.57
	Vendor Total		16890	WEINER LESNIAK LLP	8,459.57
01-201-20-120-026	OTHER REIMBURSEMENT	64706	16947	ERIN BARILLAS	50.00
	Vendor Total		16947	ERIN BARILLAS	50.00
01-201-20-106-027	MISC.	64776	17133	GPANJ	32.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:23 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	17133	GPANJ	32.00
01-201-20-157-113	SPECIAL LITIGATION	64483	17263	LUM,DRASCO,POSITAN LLC	119.00
		Vendor Total	17263	LUM,DRASCO,POSITAN LLC	119.00
01-201-20-122-108	ADVERTISING	64911	211413	CINE Y NOVELAS	600.00
		Vendor Total	211413	CINE Y NOVELAS	600.00
01-201-27-330-029	SEMINARS/SCHOOLS	64791	211644	JANET CASTRO	25.00
		Vendor Total	211644	JANET CASTRO	25.00
01-201-27-330-032	GAS REIMBURSEMENT	64793	211975	JEANINE BUNERO	34.20
		Vendor Total	211975	JEANINE BUNERO	34.20
01-201-20-100-024	OTHER SERVICES	64637	212335	THE JERSEY JOURNAL	89.99
		Vendor Total	212335	THE JERSEY JOURNAL	89.99
01-201-20-107-025	RENTALS & LEASES	63786	212771	MUNICIPAL CAPITAL CORPORA	222.40
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	222.40
01-201-20-120-024	OTHER SERVICES	64484	212981	FILE BANK, INC.	1,022.14
		Vendor Total	212981	FILE BANK, INC.	1,022.14
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	41.66
01-201-20-123-036	PRINTING & LEGAL ADV	64487	214032	THE JERSEY JOURNAL	1,005.82
01-203-20-123-036	PRINTING & LEGAL ADV	64487	214032	THE JERSEY JOURNAL	362.87
		Vendor Total	214032	THE JERSEY JOURNAL	1,368.69
01-201-27-330-032	GAS REIMBURSEMENT	64794	214208	AIMEE FOCARACCIO	15.48
		Vendor Total	214208	AIMEE FOCARACCIO	15.48
01-201-23-220-117	EYE CARE	64802	214225	DAVIS VISION, INC.	6,269.02
		Vendor Total	214225	DAVIS VISION, INC.	6,269.02
01-201-43-490-143	OTHER PROF. SERVICES	64629	214258	DAVID TAFUR	82.50
		Vendor Total	214258	DAVID TAFUR	82.50
	Department Total		1	PUBLIC AFFAIRS	46,556.69
01-201-20-130-267	PAYROLL COSTS	64915	110	ADP	2,052.77
01-201-20-130-267	PAYROLL COSTS	64916	110	ADP	4,373.68
		Vendor Total	110	ADP	6,426.45
01-201-22-200-032	GAS REIMBURSEMENT	64697	660	JOHN BELLUARDO	40.00
		Vendor Total	660	JOHN BELLUARDO	40.00
01-201-22-200-027	MISCELLANEOUS	64695	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64695	7293	DAVID PRINA	34.10
		Vendor Total	7293	DAVID PRINA	59.10
01-201-22-200-020	OFFICE SUPPLIES	64594	15693	STAPLES INC.	105.42
		Vendor Total	15693	STAPLES INC.	105.42
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	15.35
		Vendor Total	210875	FEDERAL EXPRESS	15.35
01-201-22-200-027	MISCELLANEOUS	64696	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64696	211609	RICHARD SALAMON III	71.60
		Vendor Total	211609	RICHARD SALAMON III	96.60
01-201-22-200-027	MISCELLANEOUS	64693	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64693	211625	JOHN J. LONGO	71.60
		Vendor Total	211625	JOHN J. LONGO	96.60

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:23 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-22-200-032	GAS REIMBURSEMENT	64691	212552	JUAN QUINTERO	71.60
	Vendor Total		212552	JUAN QUINTERO	71.60
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL,L	652.50
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	652.50
01-201-20-130-024	OTHER SERVICES	64457	214107	DUNBAR ARMORED	976.85
	Vendor Total		214107	DUNBAR ARMORED	976.85
	Department Total		2	REVENUE & FINANCE	8,540.47
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64502	720	BEYER BROS.CORP.	29.97
	Vendor Total		720	BEYER BROS.CORP.	29.97
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64539	1470	CLIFFSIDE BODY CORP.	17.84
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64557	1470	CLIFFSIDE BODY CORP.	26.18
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64288	1470	CLIFFSIDE BODY CORP.	3,735.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64677	1470	CLIFFSIDE BODY CORP.	482.32
01-201-26-315-257	AUTO & TRUCK PARTS	64532	1470	CLIFFSIDE BODY CORP.	11.28
	Vendor Total		1470	CLIFFSIDE BODY CORP.	4,272.62
01-201-26-315-195	REPAIR AUTO/SAFETY E	64399	2540	E.W.E. SEAT COVERS	585.00
	Vendor Total		2540	E.W.E. SEAT COVERS	585.00
01-201-26-315-257	AUTO & TRUCK PARTS	63888	2760	FIRE & SAFETY SERVICES ,L	22.79
01-201-26-315-257	AUTO & TRUCK PARTS	63994	2760	FIRE & SAFETY SERVICES ,L	773.39
01-201-26-315-257	AUTO & TRUCK PARTS	64565	2760	FIRE & SAFETY SERVICES ,L	3,779.15
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	4,575.33
01-201-26-315-206	OUTSIDE VEHICLE REPA	64588	5470	MCGUIRE	1,917.56
	Vendor Total		5470	MCGUIRE	1,917.56
01-201-26-315-205	AUTOMOTIVE PARTS	64566	5674	M & G AUTO INC.	180.48
01-201-26-315-205	AUTOMOTIVE PARTS	64587	5674	M & G AUTO INC.	20.57
01-201-26-315-205	AUTOMOTIVE PARTS	64666	5674	M & G AUTO INC.	8.45
01-201-26-315-205	AUTOMOTIVE PARTS	64682	5674	M & G AUTO INC.	86.77
01-201-26-315-215	PARKING AUTHORITY	64634	5674	M & G AUTO INC.	246.26
01-201-26-315-215	PARKING AUTHORITY	64636	5674	M & G AUTO INC.	11.16
01-201-26-315-215	PARKING AUTHORITY	64654	5674	M & G AUTO INC.	8.62
	Vendor Total		5674	M & G AUTO INC.	562.31
01-201-25-240-033	PRINTING	64577	7850	ROYAL PRINTING SERVICE	185.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	185.00
01-201-26-315-191	TIRES & TUBES	64327	8490	SILVERA'S TIRE	360.00
01-201-26-315-191	TIRES & TUBES	64495	8490	SILVERA'S TIRE	70.00
01-201-26-315-191	TIRES & TUBES	64769	8490	SILVERA'S TIRE	325.00
01-201-26-315-250	TIRES & TUBES	64335	8490	SILVERA'S TIRE	215.00
01-201-26-315-250	TIRES & TUBES	64496	8490	SILVERA'S TIRE	90.00
01-201-26-315-250	TIRES & TUBES	64771	8490	SILVERA'S TIRE	100.00
	Vendor Total		8490	SILVERA'S TIRE	1,160.00
01-201-26-315-024	OTHER SERVICES	64500	8920	S W LOCK	10.00
	Vendor Total		8920	S W LOCK	10.00
01-201-25-240-051	OTHER APPAREL	64561	9420	UNIFORMS BY ROSE	696.00
	Vendor Total		9420	UNIFORMS BY ROSE	696.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	64494	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	64494	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	64556	13041	MOBILE TECHTRONICS INC.	320.50
01-201-26-315-251	COMMUNICATION EQUIP	64686	13041	MOBILE TECHTRONICS INC.	693.00
01-201-26-315-251	COMMUNICATION EQUIP	64687	13041	MOBILE TECHTRONICS INC.	234.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:24 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 13041 MOBILE TECHTRONICS INC.					2,303.70
01-201-26-315-192	LUBRICANTS & MOTOR F	64435	15262	AUTOMOTIVE BRAKE COMPANY	258.00
01-201-26-315-257	AUTO & TRUCK PARTS	64423	15262	AUTOMOTIVE BRAKE COMPANY	176.38
01-201-26-315-257	AUTO & TRUCK PARTS	64497	15262	AUTOMOTIVE BRAKE COMPANY	390.00
01-201-26-315-257	AUTO & TRUCK PARTS	64524	15262	AUTOMOTIVE BRAKE COMPANY	107.82
Vendor Total 15262 AUTOMOTIVE BRAKE COMPANY					932.20
01-201-20-102-020	OFFICE SUPPLIES	64655	15693	STAPLES INC.	85.17
01-201-25-240-020	OFFICE SUPPLIES	64492	15693	STAPLES INC.	1,137.62
01-201-25-240-020	OFFICE SUPPLIES	64547	15693	STAPLES INC.	2,694.49
01-201-26-315-024	OTHER SERVICES	62736	15693	STAPLES INC.	271.80
Vendor Total 15693 STAPLES INC.					4,189.08
01-201-26-315-205	AUTOMOTIVE PARTS	64626	15731	BELLAVIA BUICK	22.50
Vendor Total 15731 BELLAVIA BUICK					22.50
01-201-26-315-024	OTHER SERVICES	64752	15918	B & L AUTO INC.	281.77
Vendor Total 15918 B & L AUTO INC.					281.77
01-201-26-315-257	AUTO & TRUCK PARTS	64461	16419	CUMMINS POWER SYSTEMS, LL	30.34
Vendor Total 16419 CUMMINS POWER SYSTEMS, LL					30.34
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,561.40
Vendor Total 210330 VERIZON WIRELESS					2,561.40
01-201-26-315-205	AUTOMOTIVE PARTS	64746	210731	WESTSIDE AUTO WRECKERS	240.00
01-201-26-315-215	PARKING AUTHORITY	64530	210731	WESTSIDE AUTO WRECKERS	175.00
Vendor Total 210731 WESTSIDE AUTO WRECKERS					415.00
01-201-26-315-207	SHOP EQUIPMENT	64384	210864	LOWE'S	75.96
Vendor Total 210864 LOWE'S					75.96
01-201-26-315-191	TIRES & TUBES	64593	210871	CUSTOM BANDAG INC.	111.35
01-201-26-315-250	TIRES & TUBES	64526	210871	CUSTOM BANDAG INC.	1,106.86
Vendor Total 210871 CUSTOM BANDAG INC.					1,218.21
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64378	211229	PASSAIC COUNTY POLICE ACA	325.00
Vendor Total 211229 PASSAIC COUNTY POLICE ACA					325.00
01-201-26-315-024	OTHER SERVICES	64606	211383	FAIRFIELD MAINTENANCE INC	1,265.00
Vendor Total 211383 FAIRFIELD MAINTENANCE INC					1,265.00
01-201-26-315-205	AUTOMOTIVE PARTS	64348	211591	TETERBORO CHRYSLER	7.60
Vendor Total 211591 TETERBORO CHRYSLER					7.60
01-201-26-315-215	PARKING AUTHORITY	64456	211810	BUY WISE	146.98
01-201-26-315-215	PARKING AUTHORITY	64635	211810	BUY WISE	83.57
Vendor Total 211810 BUY WISE					230.55
01-201-25-240-053	LAW ENFORCEMENT EQUI	64493	212656	SIRCHIE FINGER PRINT LABS	339.16
01-201-25-240-053	LAW ENFORCEMENT EQUI	64466	212656	SIRCHIE FINGER PRINT LABS	261.62
Vendor Total 212656 SIRCHIE FINGER PRINT LABS					600.78
01-201-25-240-024	OTHER SERVICES		212678	PACKETALK, LLC	38,121.00
Vendor Total 212678 PACKETALK, LLC					38,121.00
01-201-25-240-026	OTHER REIMBURSEMENT		212850	TIM FARANDA	25.00
Vendor Total 212850 TIM FARANDA					25.00
01-201-26-315-204	BRAKE & FRONT END	64605	212920	A & J TIRE SERVICE	60.00
Vendor Total 212920 A & J TIRE SERVICE					60.00
01-201-26-315-205	AUTOMOTIVE PARTS	64548	212976	FRANK'S TRUCK CENTER, INC	57.40

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:24 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	64609	212976	FRANK'S TRUCK CENTER, INC	200.21
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	257.61
01-201-25-240-048	COMMUNICATION/EQUIP.	64463	213162	VERIZON COMMUNICATIONS	86.25
	Vendor Total		213162	VERIZON COMMUNICATIONS	86.25
01-201-26-315-206	OUTSIDE VEHICLE REPA	64628	213364	ALL AMERICAN FORD	1,201.87
	Vendor Total		213364	ALL AMERICAN FORD	1,201.87
01-201-25-240-027	MISCELLANEOUS		213512	SAL'S PIZZERIA	115.00
	Vendor Total		213512	SAL'S PIZZERIA	115.00
01-201-26-315-257	AUTO & TRUCK PARTS	64468	213703	AMP PRODUCTS LLC	106.45
	Vendor Total		213703	AMP PRODUCTS LLC	106.45
01-201-26-315-205	AUTOMOTIVE PARTS	64603	213729	RE-TRON TECHNOLOGIES INC.	142.92
01-201-26-315-257	AUTO & TRUCK PARTS	64709	213729	RE-TRON TECHNOLOGIES INC.	787.92
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	930.84
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64569	213930	NJNEOA	340.00
	Vendor Total		213930	NJNEOA	340.00
01-201-25-275-056	REPLACEMENT PROSECUT	64719	214018	IRENE KIM ASBURY	400.00
	Vendor Total		214018	IRENE KIM ASBURY	400.00
01-201-26-315-027	MISCELLANEOUS	64592	214102	PRAXAIR DISTRIBUTION	350.55
	Vendor Total		214102	PRAXAIR DISTRIBUTION	350.55
01-201-26-315-206	OUTSIDE VEHICLE REPA	64622	214203	AMERICAN AUTO BODY & PAIN	100.00
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	100.00
01-201-26-315-191	TIRES & TUBES	64590	214205	TONNELLE TIRE SERVICE, IN	51.00
01-201-26-315-250	TIRES & TUBES	63207	214205	TONNELLE TIRE SERVICE, IN	60.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	111.00
01-201-26-315-257	AUTO & TRUCK PARTS	64387	214216	EMERGENCY EQUIPMENT SALES	540.34
01-201-26-315-264	OTHER SUPPLIES	64122	214216	EMERGENCY EQUIPMENT SALES	10,082.85
	Vendor Total		214216	EMERGENCY EQUIPMENT SALES	10,623.19
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64471	214251	NEW JERSEY PUBLIC SAFETY	99.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64472	214251	NEW JERSEY PUBLIC SAFETY	99.00
	Vendor Total		214251	NEW JERSEY PUBLIC SAFETY	198.00
01-201-25-240-026	OTHER REIMBURSEMENT		214270	CHRISTINE KLAG	60.30
	Vendor Total		214270	CHRISTINE KLAG	60.30
01-201-25-240-029	SEMINARS/SCHOOL/TRAI		214273	PENN STATE JUSTICE AND SA	1,950.00
	Vendor Total		214273	PENN STATE JUSTICE AND SA	1,950.00
	Department Total		3	PUBLIC SAFETY	83,489.94
01-201-21-180-066	LEGAL SERVICES	64743	3175	GITTLEMAN, MUHLSTOCK,	2,227.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	2,227.00
01-201-26-290-063	OTHER SPEC. EQUIP.	64494	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST. & RD. EQUIP.	64426	14282	MATERA'S NURSERY	246.90
	Vendor Total		14282	MATERA'S NURSERY	246.90
01-201-26-290-020	OFFICE SUPPLIES	64527	15693	STAPLES INC.	193.80
	Vendor Total		15693	STAPLES INC.	193.80
01-201-26-290-024	OTHER SERVICES	64580	211686	CINTAS CORPORATION #111	872.80
	Vendor Total		211686	CINTAS CORPORATION #111	872.80

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:24 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-059	ST.& RD.EQUIP.	64694	212129	TRI- MY- BAGS	802.50
	Vendor Total		212129	TRI- MY- BAGS	802.50
01-201-26-290-024	OTHER SERVICES	64688	212919	RELIABLE TREE SERVICE,INC	2,650.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	2,650.00
01-201-26-290-059	ST.& RD.EQUIP.	64698	214223	WHITE CAP CONSTRUCTION SU	282.13
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	282.13
01-201-26-290-065	SOLID WASTER FEES	64798	214264	LINCOLN RECYCLING SERVICE	751.71
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	751.71
	Department Total		4	PUBLIC WORKS	8,301.84
01-201-22-196-032	GAS REIMBURSEMENTS	64652	212448	MORRIS SCARDIGNO	45.00
	Vendor Total		212448	MORRIS SCARDIGNO	45.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	45.00
01-201-26-310-062	BID CONTRACT-CLEANIN	64617	3116	GEORGE'S MAINTENANCE	2,370.00
01-201-55-500-027	MISCELLANEOUS	64614	3116	GEORGE'S MAINTENANCE	240.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,610.00
01-201-28-371-026	OTHER REIMBURSEMENT	64613	6480	N.B.AMERICAN LEGION	300.00
	Vendor Total		6480	N.B.AMERICAN LEGION	300.00
01-201-28-370-087	POP WARNER	64897	6530	N.B.YOUTH FOOTBALL	8,930.00
	Vendor Total		6530	N.B.YOUTH FOOTBALL	8,930.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	934.74
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.30
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	939.04
01-201-28-375-077	MASONRY SUPPLIES	64699	7630	REUTHER MATERIAL	85.00
	Vendor Total		7630	REUTHER MATERIAL	85.00
01-201-28-370-083	SPORTING GOODS/EQUIP	63678	8710	STAN'S SPORT CENTER INC.	938.74
01-201-28-370-083	SPORTING GOODS/EQUIP	64044	8710	STAN'S SPORT CENTER INC.	9,097.16
01-201-28-370-083	SPORTING GOODS/EQUIP	64065	8710	STAN'S SPORT CENTER INC.	190.08
	Vendor Total		8710	STAN'S SPORT CENTER INC.	10,225.98
01-201-26-310-086	DOOR & LOCK REPAIRS	64578	8920	S W LOCK	12.00
01-201-26-310-086	DOOR & LOCK REPAIRS	64805	8920	S W LOCK	25.00
	Vendor Total		8920	S W LOCK	37.00
01-201-28-370-068	GENERAL OTHER EXPENS	64621	9420	UNIFORMS BY ROSE	44.00
	Vendor Total		9420	UNIFORMS BY ROSE	44.00
01-201-26-310-079	ELEVATOR FEES, MAINT	64658	12654	TOWNSHIP OF NORTH BERGEN	420.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	420.00
01-201-28-375-073	CB RADIO REPAIR	64494	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	64581	13182	BUNDLES OF TUMBLES	840.00
	Vendor Total		13182	BUNDLES OF TUMBLES	840.00
01-201-28-375-020	OFFICE SUPPLIES	64662	15693	STAPLES INC.	41.85
01-201-28-375-050	CLEANING SUPPLIES	64388	15693	STAPLES INC.	738.64
01-201-28-375-050	CLEANING SUPPLIES	64625	15693	STAPLES INC.	290.96
01-203-26-310-072	CLEANING SUPPLIES	62277	15693	STAPLES INC.	127.40
	Vendor Total		15693	STAPLES INC.	1,198.85
01-201-26-310-077	BLDG MAINT & SUPPLIE	62615	16133	PINO SUPPLIES	7.99
01-201-26-310-085	CONST/MAINT-PINO'S	64552	16133	PINO SUPPLIES	364.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:24 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-085	CONST/MAINT-PINO'S	64570	16133	PINO SUPPLIES	197.97
01-201-26-310-085	CONST/MAINT-PINO'S	64611	16133	PINO SUPPLIES	77.89
01-201-26-310-085	CONST/MAINT-PINO'S	64631	16133	PINO SUPPLIES	30.76
01-201-26-310-085	CONST/MAINT-PINO'S	64689	16133	PINO SUPPLIES	16.09
01-201-28-375-071	MEDICAL & HEALTH SER	62654	16133	PINO SUPPLIES	82.59
	Vendor Total		16133	PINO SUPPLIES	777.29
01-201-28-375-076	SCOREBOARD REPAIRS	64852	16563	K & J ACCESSORIES,INC.	425.00
	Vendor Total		16563	K & J ACCESSORIES,INC.	425.00
01-201-28-370-096	DANCE LESSONS	64534	17029	ALICE MUELLER	700.00
	Vendor Total		17029	ALICE MUELLER	700.00
01-201-26-310-024	OTHER SERVICES	64555	211509	JAY-CUE CONSTRUCTION CO.I	312.75
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	312.75
01-201-28-370-334	LITTLE LEAGUE	64582	211610	NORTH BERGEN LITTLE LEAGU	13,395.00
	Vendor Total		211610	NORTH BERGEN LITTLE LEAGU	13,395.00
01-201-28-370-097	BUS DRIVERS	64576	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	64726	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	180.00
01-201-55-500-024	OTHER SERVICES	64583	212451	STATE SODA INC	350.00
	Vendor Total		212451	STATE SODA INC	350.00
01-201-28-370-097	BUS DRIVERS	64844	212940	LAZARO ALFONSO	115.00
	Vendor Total		212940	LAZARO ALFONSO	115.00
01-201-28-370-097	BUS DRIVERS	64723	213175	JUAN ROSARIO	90.00
	Vendor Total		213175	JUAN ROSARIO	90.00
01-201-26-310-082	BLDG & GRND EXTERMIN	64616	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total		213525	WALSH PEST ELIMINATION	375.00
01-201-28-370-097	BUS DRIVERS	64535	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	64657	213723	ESTEFANY FERNANDEZ	115.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	205.00
01-201-26-310-071	HVAC REPAIRS	64512	213732	PENNETTA INDUSTRIAL	285.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	285.00
01-201-28-370-097	BUS DRIVERS	64575	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	64725	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	180.00
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	895.00
	Vendor Total		214255	MIRACLE CHEMICAL	895.00
	Department Total		6	PARKS	44,084.91
01-201-31-450-127	TELEPHONE	64380	2526	EXTEL COMMUNICATIONS INC.	16.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	16.00
01-201-31-445-131	WATER	64574	3540	UNITED WATER NEW JERSEY	1,569.54
01-201-31-445-131	WATER	64720	3540	UNITED WATER NEW JERSEY	160.66
	Vendor Total		3540	UNITED WATER NEW JERSEY	1,730.20
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,794.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	569.53
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.18

Date: 5/27/2014
Time: 12:38:24 PM
Page: 8

[illegible]

Date: 5/27/2014
Time: 12:38:24 PM
Page: 9

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:25 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	6.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.83
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	95,114.48
01-201-31-450-127	TELEPHONE	64803	210330	VERIZON WIRELESS	4,370.46
Vendor Total			210330	VERIZON WIRELESS	4,370.46
01-201-31-460-125	GASOLINE	64499	210772	NATIONAL FUEL OIL, INC	14,603.62
01-201-31-460-125	GASOLINE	64504	210772	NATIONAL FUEL OIL, INC	14,615.12
Vendor Total			210772	NATIONAL FUEL OIL, INC	29,218.74
01-201-31-450-127	TELEPHONE	64846	211614	CABLEVISION	2,023.05
Vendor Total			211614	CABLEVISION	2,023.05
01-201-31-450-127	TELEPHONE	64703	213494	PREMIERE GLOBAL SERVICES	194.89
Vendor Total			213494	PREMIERE GLOBAL SERVICES	194.89
01-201-31-460-125	GASOLINE	64520	213701	PETROLEUM TRADERS CORP.	19,155.16
Vendor Total			213701	PETROLEUM TRADERS CORP.	19,155.16
01-201-31-450-127	TELEPHONE	64812	213802	METTEL	865.83
01-201-31-450-127	TELEPHONE	64813	213802	METTEL	896.46
Vendor Total			213802	METTEL	1,762.29
Department Total			7	UNCLASSIFIED	648,815.69
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
Vendor Total			16604	NORTH HUDSON REGIONAL	1,111,187.07
Department Total			14	OUTSIDE CAPS	1,275,853.81
01-201-41-751-166	MATCH DRUG ALLIANCE	64542	7850	ROYAL PRINTING SERVICE	749.00
Vendor Total			7850	ROYAL PRINTING SERVICE	749.00
01-201-41-717-035	CONSULTING SERVICES	64331	210452	PRS CONSULTANTS INC.	1,439.25

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:25 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-751-166	MATCH DRUG ALLIANCE	64669	213708	INSTITUTE FOR RELATIONSHI	4,940.00
	Vendor Total		213708	INSTITUTE FOR RELATIONSHI	4,940.00
	Department Total		16	STATE & FEDERAL	7,128.25
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	38,820.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	38,820.00
	Department Total		20	DEBT SERVICE	38,820.00
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	85,454.00
	Vendor Total		6450	NORTH BERGEN PARKING	85,454.00
	Department Total		27	REVENUE	85,454.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62797	8920	S W LOCK	430.00
	Vendor Total		8920	S W LOCK	430.00
04-215-55-991-051	STREET IMPROVEMENT	64808	12593	KEY-TECH	1,415.00
	Vendor Total		12593	KEY-TECH	1,415.00
04-215-55-991-057	OFFICE EQUIP. P.A.	64357	14282	MATERA'S NURSERY	2,072.00
	Vendor Total		14282	MATERA'S NURSERY	2,072.00
04-215-55-991-053	RENOVATION OF PARKS	64403	14341	BEN SHAFFER ASSOC,INC.	469.95
	Vendor Total		14341	BEN SHAFFER ASSOC,INC.	469.95
04-215-55-991-057	OFFICE EQUIP. P.A.	64359	15003	ATLANTIC TOMORROW'S OFFIC	335.00
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	335.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61863	15616	4-CLEAN UP INC.	31,195.00
	Vendor Total		15616	4-CLEAN UP INC.	31,195.00
04-215-55-991-056	OFFICE EQUIP. P.S.	64434	15693	STAPLES INC.	153.09
	Vendor Total		15693	STAPLES INC.	153.09
04-215-55-991-057	OFFICE EQUIP. P.A.	64025	16600	J&N OFFICE EQUIPMENT	1,400.00
	Vendor Total		16600	J&N OFFICE EQUIPMENT	1,400.00
04-215-55-991-051	STREET IMPROVEMENT	64408	17312	TILCON NEW YORK INC.	107.10
04-215-55-991-051	STREET IMPROVEMENT	64424	17312	TILCON NEW YORK INC.	237.92
04-215-55-991-051	STREET IMPROVEMENT	64462	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	64564	17312	TILCON NEW YORK INC.	276.94
04-215-55-991-051	STREET IMPROVEMENT	64620	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	64684	17312	TILCON NEW YORK INC.	231.80
04-215-55-991-051	STREET IMPROVEMENT	64518	17312	TILCON NEW YORK INC.	123.17
04-215-55-991-051	STREET IMPROVEMENT	64544	17312	TILCON NEW YORK INC.	76.50
	Vendor Total		17312	TILCON NEW YORK INC.	1,206.43
04-215-55-991-057	OFFICE EQUIP. P.A.	63862	210986	DELL COMPUTER CORPORATION	2,337.71
04-215-55-994-057	OFFICE EQUIP. P.A.	64254	210986	DELL COMPUTER CORPORATION	4,423.04
04-215-55-994-057	OFFICE EQUIP. P.A.	64255	210986	DELL COMPUTER CORPORATION	1,160.16
	Vendor Total		210986	DELL COMPUTER CORPORATION	7,920.91
04-215-55-991-057	OFFICE EQUIP. P.A.	64517	211259	P.C.RICHARD & SON	1,111.97
	Vendor Total		211259	P.C.RICHARD & SON	1,111.97
04-215-55-991-053	RENOVATION OF PARKS	63644	211510	BRENNER ENVIRONMENTAL PRO	1,250.00
	Vendor Total		211510	BRENNER ENVIRONMENTAL PRO	1,250.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	64367	211964	EAST COAST EMERGENCY LIGH	2,130.35
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	2,130.35

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/27/2014
Time: 12:38:25 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64325	212407	DEEP RUN AQUATIC SERVICES	2,175.00
	Vendor Total	212407	DEEP RUN AQUATIC SERVICES		2,175.00
04-215-55-991-053	RENOVATION OF PARKS	64731	212919	RELIABLE TREE SERVICE, INC	2,500.00
	Vendor Total	212919	RELIABLE TREE SERVICE, INC		2,500.00
04-215-55-991-051	STREET IMPROVEMENT	64008	212924	ALLIED BLDG. PRODUCTS COR	1,497.81
	Vendor Total	212924	ALLIED BLDG. PRODUCTS COR		1,497.81
04-215-55-991-060	EQUIP. POLICE DEPT.	64736	213106	MICRO CENTER SALES CORPOR	424.73
	Vendor Total	213106	MICRO CENTER SALES CORPOR		424.73
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61793	213395	T M BRENNAN CONTRACTORS	25,944.05
	Vendor Total	213395	T M BRENNAN CONTRACTORS		25,944.05
04-215-55-991-053	RENOVATION OF PARKS	63735	213403	BSN SPORTS	1,118.48
	Vendor Total	213403	BSN SPORTS		1,118.48
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64513	213732	PENNETTA INDUSTRIAL	453.90
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64515	213732	PENNETTA INDUSTRIAL	1,617.98
	Vendor Total	213732	PENNETTA INDUSTRIAL		2,071.88
04-215-55-990-025	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	262,317.18
	Vendor Total	213947	Z-TECH CONTRACTING LLC		262,317.18
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64390	214125	JLA FLOOR CONTRACTORS COR	3,753.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64514	214125	JLA FLOOR CONTRACTORS COR	1,500.00
	Vendor Total	214125	JLA FLOOR CONTRACTORS COR		5,253.00
04-215-55-991-053	RENOVATION OF PARKS		214168	CUTTING EDGE LAWN SERVICE	11,861.68
	Vendor Total	214168	CUTTING EDGE LAWN SERVICE		11,861.68
04-215-55-994-057	OFFICE EQUIP. P.A.	64831	214265	PAUL TERRY INC.	3,892.40
	Vendor Total	214265	PAUL TERRY INC.		3,892.40
	Department Total	40	CAPITAL		370,145.91
14-286-56-865-034	ADA IMP TO BRADDOCK	64553	213118	REMINGTON & VERNICK	98.00
	Vendor Total	213118	REMINGTON & VERNICK		98.00
	Department Total	50	C.D.B.G.		98.00
	VR's Total				4,670,930.01
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	887,107.56
	Vendor Total	780	HORIZON BLUE CROSS & BLUE		887,107.56
	Department Total	1	PUBLIC AFFAIRS		887,107.56
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	Vendor Total	2210	DIVISION OF MOTOR VEHICLE		60.00
	Department Total	3	PUBLIC SAFETY		60.00
	VP's Total				887,167.56
	Fund Total	1	CURRENT		5,174,258.16
	Fund Total	4	CAPITAL		370,145.91
	Fund Total	14	CDBG(HUD)		98.00
	Fund Total	20	OTHER TRUST		13,595.50
	Grand Total				5,558,097.57

GOVERNING BODY CERTIFICATION OF THE CY 2013 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, 2013 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:

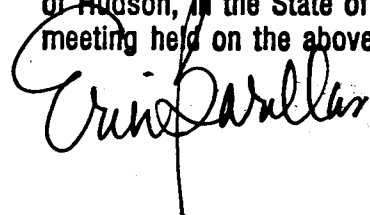
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined 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: May 28, 2014

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

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

 Township Clerk

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

STATE OF NEW JERSEY
COUNTY OF HUDSON

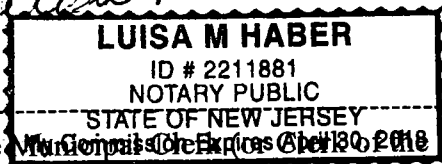
We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

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, 2013;
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>William J. Davis</i></u>	(L.S.) _____
(L.S.) <u><i>John J. ...</i></u>	(L.S.) _____
(L.S.) <u><i>Ellen ...</i></u>	(L.S.) _____
(L.S.) <u><i>Frank J. Gargiulo</i></u>	(L.S.) _____
(L.S.) <u><i>Robert ...</i></u>	(L.S.) _____

Sworn to and subscribed before me this
27th day of May
Notary Public of New Jersey

Erin Barillas
Erin Barillas, Township Clerk



The Municipal Clerk Expires October 30, 2018 Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence 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

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January 2014 to June 2014 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

May 28, 2014

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

CERTIFICATION OF FUNDS

Acct # DPW CLOTHING ALLOWANCE.

Contracted Amt \$ 10,000.00

Unit Price Estimate _____

Date 5/22/14

By Robert J Pittfield

Chief Financial Officer

[Signature]

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

Attachment A

Name	Amount
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Devia Alex	\$250.00
Diaz Jason	\$250.00
Fajardo Ramon	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Devis	\$250.00
Gomez Javier	\$250.00
Guzman Jose	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Longo Gregory	\$250.00
Mazzetti George	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rivas, Matthew	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$10,000.00

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
SUMMER FOOD SERVICE PROGRAM 2014**

WHEREAS, on May 16, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Summer Food Service Program 2014:

<u>BIDDER</u>	<u>UNIT PRICE</u>	<u>TOTAL BID AMOUNT</u>
Nu-Way Concessionaires Inc.	\$2.22	\$30,103.20
Preferred Meal Systems, Inc.	\$2.59	\$35,120.40

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Nu-Way Concessionaires Inc., with offices at 329 Bergen Avenue, Kearny, New Jersey 07032, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks - Summer Food Service Program 2014 be and is hereby awarded to Nu-Way Concessionaires, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: May 28, 2014	NOT VOTING
Cabrera	✓
Ferraro	✓
Gargiulo	✓
Pascual	✓
Sacco	✓
(President)	

CERTIFICATION OF FUNDS

Acct # SUMMER FOOD GRANT

Contracted Amt. \$ 30,103.20

Unit Price Estimate

Date 5-28-15

By Robert J Pittfield
Chief Financial Officer

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

Cristina...
Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has a need to retain an entity or individual who has specialized and specific expertise, along with a proven reputation, in evaluating the Township’s FEMA Public Assistance Project, Sub-Grant or Federal Highway Administration Applications to ensure that the Township of North Bergen has obtained all eligible reimbursement costs which the Township is entitled to from Hurricane Sandy (DR-4086-NJ); and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of services performed will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is for one year and may be extended as approved by the governing body; and

WHEREAS, Accurate Amendment Solutions LLC has submitted a proposal indicating they will provide the requisite service for fifteen percent (15%) of the gross amount recovered through an amendment to the project worksheet; and

WHEREAS, Accurate Amendment Solutions LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Accurate Amendment Solutions LLC has not made any reportable contributions to a political or candidate committee in the Township of North Bergen in the previous one year, and that the contract will prohibit Accurate Amendment Solutions LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract be and is hereby awarded to Accurate Amendment Solutions LLC in accordance with the terms and conditions as described herein; and

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

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

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

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

- 1. Accurate Amendment Solutions LLC
148 Hackensack Street
Wood-Ridge, NJ 07075
Attn: April Lee

Dated: May 28, 2014

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

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

Erin Durall
Township Clerk

RESOLUTION

WHEREAS, the Township is the mortgagee on a certain mortgage securing payment in the amount of \$12,830.00 made by Erna Stocker, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book No. 7276 on Page 6; and

WHEREAS, the Township is also the mortgagee on a certain modification agreement on said mortgage increasing the mortgage amount to \$13,915.00, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book 474, Page 115; and

WHEREAS, said mortgage was made pursuant to the Township's Home Improvement Program funded by a Community Development Block Grant; and

WHEREAS, mortgagor has fulfilled all the terms and conditions of the loan agreement and is entitled to a discharge thereof.

WHEREAS, it is now reasonable and appropriate to discharge said mortgage and said modification of record and the Township Attorney has prepared a Discharge of Mortgage, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Discharge of Mortgage on behalf of the Township.

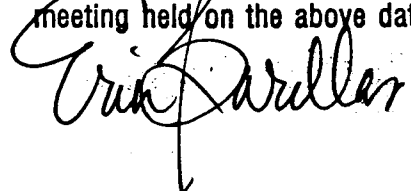
BE IT FURTHER RESOLVED that the Township Attorney shall take all steps necessary to effectuate the purpose of this resolution

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

1. James A. Coviello, Esq.
Coviello & Legg, LLP
311 Fairview Avenue – 2nd Floor
Fairview, New Jersey 07022

	YES	NO	NOT Voted
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: May 28, 2014		

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, Public Service and Gas ("PSE&G") is upgrading its River Road Substation; and

WHEREAS, As part of the proposed construction PSE&G will be required to dewater the excavation; and

WHEREAS, PSE&G will need to treat the groundwater on site and discharge the groundwater to the Hudson River; and

WHEREAS, PSE&G needs to submit a Treatment Work Application, plans and specification to the New Jersey Department of Environmental Protection ("NJDEP"); and

WHEREAS, PSE&G has requested the Township of North Bergen's ("Township") consent to PSE&G's application to NJDEP; and

WHEREAS, the Township Engineer, Boswell Engineering has reviewed PSE&G's request to discharge and found it will have no impact on the Township's facilities and is acceptable.

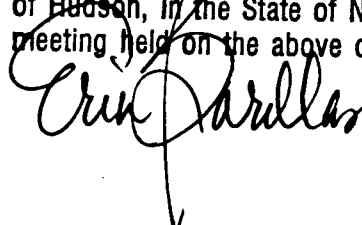
NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Mayor is hereby authorized and directed to consent to and execute PSE&G's Treatment Works Application; and

BE IT FURTHER RESOLVED the Mayor execute all documents reasonably necessary to effectuate the terms of this Resolution

Date: May 28, 2014

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

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

 Township Clerk

RESOLUTION

WHEREAS, the budget proposed by the Office of the Governor of the State of New Jersey for FY 2014-2015 has eliminated funding of \$6,000,000.00 to the New Jersey Meadowland Commission Tax Sharing Funding; and

WHEREAS, the Township of North Bergen is a member of the Hackensack Meadowlands Development District; and

WHEREAS, the elimination of said funding would be detrimental to the citizens of the Township of North Bergen; and

WHEREAS, it had been hoped that said funding of \$6,000,000.00 would not only be retained but increased to \$7,300,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township of North Bergen strongly supports State funding of \$7,300,000.00 to the New Jersey Meadowlands Commission Tax Sharing Fund.

BE IT FURTHER RESOLVED that the Township of North Bergen hereby urges Governor Christopher Christie and all members of the State Senate and Assembly to support said funding.

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

1. Governor Christopher Christie
Executive Department
State House
125 West State Street

NOT
P. O. Box 001
Trenton, New Jersey 08625

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

2. Senator Paul A. Sarlo
Deputy Majority Leader
36 Legislative District
488 Columbia Boulevard – First Floor
Wood-Ridge, New Jersey 07075

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

Cristina Sacco
Township Clerk

Date: May 28, 2014

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY
FOR THE TONNELLE AVENUE/48TH STREET
REDEVELOPMENT PLAN AND AMENDING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN
TO ESTABLISH SPECIFIC DEVELOPMENT
REGULATIONS IN THIS AREA.**

WHEREAS, Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the north by the New Jersey Transit Hudson-Bergen Light Rail line, on the west by Tonnelle Avenue, on the south by 48th Street and on the east by Block 155, Lots 2, 3, 4, 9.01 and 10.01 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned blocks and lots are currently zoned as C-2 Highway Commercial and R-2 Intermediate Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Tonnelle Avenue/48th Street Redevelopment Project: The Tonnelle Avenue/48th Street Redevelopment Project known as Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 on the Tax Map of the Township of North Bergen, and generally described as those blocks bounded on the north by the New Jersey Transit Hudson-Bergen Light Rail line, on the west by Tonnelle Avenue, on the south by 48th Street and on the east by Block 155, Lots 2, 3, 4, 9.01 and 10.01 , is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-3.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Tonnelle Avenue/48th Street Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated March 2014 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan

includes the following:

A. Relationship to Local Objectives. The purpose of the Tonnelle Avenue/48th Street Redevelopment Project is to eliminate blighting condition, foster the proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, stimulate growth in the Tonnelle Avenue 48th Street Redevelopment Area providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Improve traffic circulation and ingress and egress in the Tonnelle Avenue/48th Street Redevelopment area of the Township of North Bergen;
3. Provide adequate off-street parking;
4. Create an attractive visual environment;
5. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of parcels known as Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 on the Tax Map of the Township of North Bergen,

and is generally described as those blocks bounded on the north by the New Jersey Transit Hudson-Bergen Light Rail line, on the west by Tonnelle Avenue, on the south by 48th Street and on the east by Block 155, Lots 2, 3, 4, 9.01 and 10.01.

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

E. Relationship with Master Plan and Zoning Ordinance.

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

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.

- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for transit-oriented residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

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

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Tonnelle Avenue/48th Street Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the

residents, industry and commerce displaced from the redevelopment zone.

- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public building and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.
- e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.
- f. Request the Planning Board to recommend pursuant to existing law

the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.

- g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.
- h. To publish and disseminate information.
- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.

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

administer oaths, take affidavits and issue subpoenas or commission.

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

Section 4. Miscellaneous Provisions

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

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

Principal Permitted Uses:

- Multifamily residential dwelling units

Accessory Uses:

- Off-street parking and loading areas.
- Residential amenities customarily incidental to the principal permitted use, including recreation centers and pools.
- Other uses customarily accessory to the principal use.

Area and Bulk Regulations:

- a. Minimum Lot Area Five (5) acres
- b. Minimum Lot Frontage (Tonnelle Avenue) 250 feet
- c. Setbacks. Due to the irregular shape of the plan area, the site is considered to have two front yards (Tonnelle Avenue and 48th Street frontages) and two rear yards. The following setbacks shall apply:
 - Minimum front yard setback from Tonnelle Avenue: fifty (50) feet.
 - Minimum front yard set back from 48th Street: twenty-five (25) feet.
 - Minimum rear yard setback: six (6) feet
- d. Building Height: Building height for all structures with flat or mansard roofs shall not exceed 70 feet. Building height shall be measured from the vertical distance of the average elevation of the finished grade at all corners of the building to the highest point of the roof for flat roofs; to the mean height level for gable and hip roofs; and to the deck line for mansard roofs. A maximum of five (5) stories shall be permitted. A level that includes parking shall be counted as a story.
- e. Floor Area Ratio and Coverage:
 - Maximum floor area ratio (FAR): 1.2. FAR shall be calculated to include all livable floor areas.
 - Maximum building coverage: 33 percent
 - Maximum lot coverage: 78 percent.
 - The remainder of the site's area shall be covered with landscaping, open space areas, and/or decorative plantings.

Other Standards:

- a. Landscaping: All portions of the redevelopment area not devoted to buildings, surface parking areas, driveways or sidewalks shall be landscaped. Total landscaped area shall not be less than 15 percent of the overall site area. Street trees shall be provided along the Tonnelle Avenue and 48th Street frontages of the redevelopment area. A minimum five foot wide planted buffer strip shall be provided along the site's Tonnelle Avenue and 48th Street frontages. Foundation plantings, including trees and shrubs, shall be provided at the base of each building on the side of the front facades in the area between the building and the pedestrian walkways. Foundation plantings should also be provided along other portions of buildings where possible.
- b. Lighting: Adequate lighting shall be provided for all parking areas and pedestrian walkways. All lighting of outdoor parking areas shall conform to Section 7.1.b(4) of the Township of North Bergen Zoning Ordinance, which sets forth the lighting and design standards for off-street parking areas. Namely, all lighting shall be installed such that it will not be visible from neighboring properties, particularly the residences in the area.
- c. Off-street Parking and Loading: A minimum of 1.0 off-street parking spaces shall be provided per dwelling unit. This ratio is lower than required by the New Jersey required by the New jersey Residential Site Improvement Standards due to the redevelopment area's accessibility to transit service (e.g., Tonnelle Avenue HBLR station and bus service on

Tonnelle Avenue) and the presence of stores and services within a reasonable distance. Required off-street parking spaces shall be provided within the redevelopment area. A greater number of parking spaces may be provided, and may be set aside as “banked” parking for future use if necessary. Adequate space shall be provided to permit off-street loading and unloading by trucks and service vehicles, where necessary.

- d. Sidewalks: Sidewalks shall be provided along Tonnelle Avenue and 48th Street. The minimum width of sidewalks shall be six (6) feet along all public streets.
- e. Pedestrian Connection to Light Rail: A safe pedestrian connection shall be required from the interior of the site to the Tonnelle Avenue Station of the Hudson-Bergen Light Rail. The pathway shall consist of a sidewalk measuring at least six (6) feet wide. Crosswalks shall be provided where necessary.
- f. Recycling and Refuse Areas: One or more designated areas shall be provided for the storage of recyclables and refuse. Such areas shall be located within a building or enclosure.
- g. Signage: One (1) free-standing monument sign measuring a maximum of six (6) feet in height shall be permitted on the Tonnelle Avenue frontage of the site. Other signage regulations shall be governed by Section 5.4 of the Township of North Bergen Zoning Ordinance. A unified design theme shall be provided for identification signs and directional signs throughout

the site, which integrates the architectural design, colors and/or materials of the primary structure.

- h. Utilities: All new utility distribution lines and utility service connections from such lines to buildings in the redevelopment shall be located underground. To the extent possible, existing utility lines should also be relocated underground. Remote readers for all utilities, in lieu of external location of the actual metering devices, are preferred.

- i. Building Facade Design: Buildings with expansive blank walls facing the public right of way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade. Side and rear building elevations should receive architectural treatments comparable to front facades when visible from the public right of way.

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

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

required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

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

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

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

Introduced: **May 28, 2014**

Published:

Adopted:

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

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

TOWNSHIP CLERK

[Signature]

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

VILMA BARBERAN
1214 – 12th Street
North Bergen, NJ 07047

FRANCIS IRWIN
1705 – 77th 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 and Ordinance No. 40-10 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Vilma Barberan of 1214 – 12th Street and Francis Irwin of 1705 – 77th 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 “M 6 6 C R T” for Vilma Barberan and “W 3 1 C E D” for Francis Irwin, 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:

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

Adopted:

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

TOWNSHIP CLERK
[Signature]

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

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
73rd Street and Liberty Avenue	On 73rd Street Facing West

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

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

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

Introduced: May 14, 2014

	Published:	NO	NOT VOTING
Cabrera	✓		
Ferraro	Adopted:		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mechanic	30,000	60,000

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

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

Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

Section 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: May 14, 2014

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

**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:

The term "Commercial Vehicle" shall mean a commercial van, commercial pickup truck, commuter van, food vending truck, limousine, motor drawn vehicle, omnibus, panel van, pole trailer, road tractor, school bus, semi-trailer, taxicab, tow truck, truck, and truck tractor, or any other vehicle used for commercial purposes.

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 thorough fare in the Township of North Bergen.

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 vans, pickup trucks, and other 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.

Section 5: Penalties and Fines

Commercial vehicles, parked in violation of this ordinance shall be subject to a fine of \$115.00.

Section 6: 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 7: Consistency:

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

Section 8: Repealed:

This ordinance supersedes, replaces and repeals Ordinance No. 868-01, No. 194-87, No. 312-89, and No. 189-13.

Section 9: Effective Date:

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

Introduced: May 14, 2014

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

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

TOWNSHIP CLERK