



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

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

MEETING AGENDA

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

A. Resolutions:

- 1. Raffle Application for Palisades Medical Center Foundation
- 2. Proclamation supporting Childhood Cancer Awareness Week
- 3. Amending the CY 2014 Budget for a Special Item of Revenue-New Jersey Department of Transportation's Fiscal Year 2014 Urban Aide
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 7. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved
- 8. Authorizing payment to the Board of Adjustment if and when funds are available and approved
- 9. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved
- 10. Authorizing payment to the Planning Board if and when funds are available and approved
- 11. Authorizing payment to the Rent Leveling Board if and when funds are available and approved
- 12. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved
- 13. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved
- 14. Authorizing payment to the Clergy if and when funds are available and approved
- 15. Authorizing clothing allowance for the Department of Public Safety Employees-Vehicle Maintenance
- 16. Authorizing gun allowance and education incentive for the Public Safety Police Officers
- 17. Authorizing payment to the Planning Board for a special meeting held on May 29, 2014
- 18. Authorizing payment for sick and vacation
- 19. Authorizing an Interlocal Agreement between the Township of North Bergen and the County of Hudson

20. Re-appointing Katherine Duque to the Housing Authority for a 5 year term
21. Re-appointing Regina Corso to the Rent Leveling Board for a 2 year term
22. Re-appointing Teresa Lamb to the Rent Leveling Board for a 1 year term
23. Re-appointing Elijah Lewis to the Senior Citizens & Disabled Persons Condo/Co-op Protection Board for a 3 year term
24. Re-appointing Thomas Sessa to the Senior Citizens & Disabled Persons Condo/Co-op Protection Board for a 3 year term
25. Approving the Corrective Action Plan
26. Authorizing PSE&G to furnish and install lights
27. Rejecting all bids for the 88th Street Spray Park Improvements and authorizing the Purchasing Agent to re-bid
28. Report from Vital Statistics for the month of May

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Edward Narucki 136 – 72nd Street North Bergen, NJ 07047**

C. Ordinance Adoption:

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**

- V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection report cancer is the leading cause of death by disease among U.S. children between infancy and age 15. This tragic disease is detected in nearly 15,000 of our country's young people each and every year; and

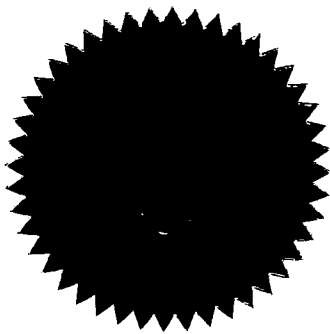
WHEREAS, one in five of our nation's children loses his or her battle with cancer. Many infants, children and teens will suffer from long-term effects of comprehensive treatment, including secondary cancers; and

WHEREAS, founded twenty years ago by Steven Firestein, a member of the philanthropic Max Factor family, the American Cancer Fund for Children, Inc. and Kids Cancer Connection, Inc. are dedicated to helping these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection provide a vital patient psychosocial services to children undergoing cancer treatment at The Bristol-Myers Squibb Children's Hospital at Robert Wood Johnson University Hospital of New Jersey at Newark Beth Israel Medical Center, as well as participating hospitals throughout the country, thereby enhancing the quality of life for these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection also sponsor nationwide Courageous Kid Recognition award ceremonies and hospital celebrations in honor of a child's determination and bravery to fight the battle against childhood cancer.

THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby proclaim June 22 - 28, 2014 as Childhood Cancer Awareness Week in North Bergen.



NICHOLAS J. SACCO, MAYOR

Dated: June 11, 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.

Ursula 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 Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2014 Urban Aid Program for Various Streets-2014- North Bergen** in the amount of \$32,130 and wish to amend its CY14 budget in the sum of \$32,130 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:
**Urban Aid-New Jersey Department of
Transportation**
Various Streets-2014- North Bergen
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 \$32,130 be and it is hereby appropriated under the caption of

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
**Urban Aid-New Jersey Department of
Transportation**
Various Streets-2014- North Bergen

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

DATED: June 11, 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 Arillas

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.

Carmen Parillas Township Clerk

DATED: JUNE 11, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	64671	850	BOSWELL ENGINEERING CO.,I	7,092.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,092.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	510.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	24.06
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,095.06
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	384.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	384.60
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
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	85.20
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	179.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	91.90
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	112.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	468.10
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,161.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,161.00
02-213-40-000-056	DOE- EECBG		213395	T M BRENNAN CONTRACTORS	49.00
02-213-40-000-056	DOE- EECBG	53248	213395	T M BRENNAN CONTRACTORS	24,691.78
	Vendor Total		213395	T M BRENNAN CONTRACTORS	24,740.78
	Department Total			GENERAL LEDGER	2,074,941.54
01-201-20-157-113	SPECIAL LITIGATION	64482	3175	GITTLEMAN,MUHLSTOCK,	5,158.06
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,158.06
01-201-20-123-036	PRINTING & LEGAL ADV	65085	7466	NORTH JERSEY MEDIA GROUP	526.96
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	526.96
01-201-27-330-020	OFFICE SUPPLIES	64820	7850	ROYAL PRINTING SERVICE	253.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	253.50
01-201-20-122-106	SERVICE CONTRACT	65033	9660	VISION MEDIA INC.	20,782.02
	Vendor Total		9660	VISION MEDIA INC.	20,782.02
01-201-20-122-108	ADVERTISING	64700	12755	PERC	300.00
	Vendor Total		12755	PERC	300.00
01-201-20-157-113	SPECIAL LITIGATION	64705	13673	CHASAN,LEYNER,BARISO &	29,889.68
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	29,889.68
01-201-23-220-116	DENTAL	64704	13972	HORIZON BLUE CROSS & BLUE	28,489.99
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	28,489.99
01-201-20-111-029	SEMINARS/SCH00L/TRAI	65083	15272	NEW JERSEY STATE LEAGUE O	25.00
	Vendor Total		15272	NEW JERSEY STATE LEAGUE O	25.00
01-201-20-155-028	SUBS.PUBLICATIONS	64481	15618	WEST GROUP PAYMENT CTR.	616.02
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	616.02
01-201-20-107-022	COPY PAPER	64676	15693	STAPLES INC.	72.80
01-201-20-107-022	COPY PAPER	64707	15693	STAPLES INC.	120.81
01-201-20-107-022	COPY PAPER	65047	15693	STAPLES INC.	84.41
01-201-20-111-020	OFFICE SUPPLIES	65047	15693	STAPLES INC.	25.89

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-020	OFFICE SUPPLIES	64707	15693	STAPLES INC.	129.57
	Vendor Total		15693	STAPLES INC.	433.48
01-201-20-125-027	MISCELLANEOUS	64792	16365	FULL SERVICE MAILERS, INC.	566.30
	Vendor Total		16365	FULL SERVICE MAILERS, INC.	566.30
01-201-43-490-304	INTERPRETER	64777	210711	MARWAN ABDEL-RAHMAN	180.00
01-203-43-490-304	INTERPRETER	64777	210711	MARWAN ABDEL-RAHMAN	540.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	720.00
01-201-20-157-113	SPECIAL LITIGATION	64479	211270	JOHNSON & CONWAY, LLP	6,198.98
	Vendor Total		211270	JOHNSON & CONWAY, LLP	6,198.98
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	450.00
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	4.05
	Vendor Total		211938	BROWN & BROWN METRO, INC.	454.05
01-201-20-125-306	SPECIAL CHILDREN	64780	212172	INSERRA SUPERMARKETS INC.	70.99
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	70.99
01-201-20-107-025	RENTALS & LEASES	64747	212771	MUNICIPAL CAPITAL CORPORA	2,155.77
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	2,155.77
01-201-20-120-024	OTHER SERVICES	65038	212981	FILE BANK, INC.	1,023.77
	Vendor Total		212981	FILE BANK, INC.	1,023.77
01-201-43-490-144	REPLACE JUDGES	64775	213025	CHERYL SCOTT CASHMAN	900.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	900.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-155-024	OTHER SERVICES	64624	213900	JOHN D. LYNCH, ESQ.	600.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	600.00
01-201-20-125-027	MISCELLANEOUS	64799	213985	LABELS & LISTS, INC.	445.35
	Vendor Total		213985	LABELS & LISTS, INC.	445.35
01-201-43-490-304	INTERPRETER	64639	213988	ACCURATE LANGAUAGE SERVIC	240.00
	Vendor Total		213988	ACCURATE LANGAUAGE SERVIC	240.00
01-201-20-125-035	SENIOR CITIZEN PROGR	64702	214029	SOUL ENTERPRISE LLC	450.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	450.00
01-201-20-123-036	PRINTING & LEGAL ADV	65086	214032	THE JERSEY JOURNAL	1,810.21
	Vendor Total		214032	THE JERSEY JOURNAL	1,810.21
01-201-20-124-035	CONSULTING SERVICES	65264	214057	SMBPOD	3,730.00
	Vendor Total		214057	SMBPOD	3,730.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	64906	214267	NIGP/ACCOUNTING DEPT.	185.00
	Vendor Total		214267	NIGP/ACCOUNTING DEPT.	185.00
	Department Total		1	PUBLIC AFFAIRS	106,366.79
01-201-20-130-039	COMPUTER MAINTENANCE	65278	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-130-020	OFFICE SUPPLIES	64838	15693	STAPLES INC.	93.35
	Vendor Total		15693	STAPLES INC.	93.35
01-201-20-131-041	ADD'TL COMPUTER MAIN	65281	212196	ALPHA DOG SOLUTION	2,200.00

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		Vendor Total	212196	ALPHA DOG SOLUTION	2,200.00
01-201-20-131-035	CONSULTING SERVICE	64919	213116	PHILLIPS PREISS GRYGIEL,L	297.50
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	297.50
01-201-20-130-024	OTHER SERVICES	64832	214107	DUNBAR ARMORED	990.50
		Vendor Total	214107	DUNBAR ARMORED	990.50
		Department Total	2	REVENUE & FINANCE	4,581.35
01-201-26-315-257	AUTO & TRUCK PARTS	64755	40	ABSOLUTE FIRE PROTECTION	20.00
		Vendor Total	40	ABSOLUTE FIRE PROTECTION	20.00
01-201-26-315-254	EMERGENCY EQUIPMENT	64976	303	AMERICAN FIRE & SAFETY IN	817.50
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	817.50
01-201-26-315-024	OTHER SERVICES	64861	720	BEYER BROS.CORP.	116.50
01-201-26-315-205	AUTOMOTIVE PARTS	64837	720	BEYER BROS.CORP.	34.28
01-201-26-315-205	AUTOMOTIVE PARTS	64664	720	BEYER BROS.CORP.	331.26
01-201-26-315-205	AUTOMOTIVE PARTS	64656	720	BEYER BROS.CORP.	19.67
01-201-26-315-205	AUTOMOTIVE PARTS	64745	720	BEYER BROS.CORP.	96.40
01-201-26-315-205	AUTOMOTIVE PARTS	64965	720	BEYER BROS.CORP.	372.02
01-201-26-315-206	OUTSIDE VEHICLE REPA	64943	720	BEYER BROS.CORP.	72.50
		Vendor Total	720	BEYER BROS.CORP.	1,042.63
01-201-26-315-212	EMERGENCY REPAIR/SNO	63342	1470	CLIFFSIDE BODY CORP.	3,689.57
		Vendor Total	1470	CLIFFSIDE BODY CORP.	3,689.57
01-201-26-315-254	EMERGENCY EQUIPMENT	64829	2760	FIRE & SAFETY SERVICES ,L	180.33
01-201-26-315-254	EMERGENCY EQUIPMENT	64968	2760	FIRE & SAFETY SERVICES ,L	840.19
01-201-26-315-257	AUTO & TRUCK PARTS	64598	2760	FIRE & SAFETY SERVICES ,L	40.59
01-201-26-315-257	AUTO & TRUCK PARTS	64648	2760	FIRE & SAFETY SERVICES ,L	570.08
01-201-26-315-257	AUTO & TRUCK PARTS	64653	2760	FIRE & SAFETY SERVICES ,L	655.74
01-201-26-315-257	AUTO & TRUCK PARTS	64668	2760	FIRE & SAFETY SERVICES ,L	72.93
01-201-26-315-257	AUTO & TRUCK PARTS	64739	2760	FIRE & SAFETY SERVICES ,L	501.92
01-201-26-315-257	AUTO & TRUCK PARTS	64834	2760	FIRE & SAFETY SERVICES ,L	105.80
01-201-26-315-257	AUTO & TRUCK PARTS	64937	2760	FIRE & SAFETY SERVICES ,L	105.33
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	3,072.91
01-201-26-315-255	ELECTRICAL AUTO PART	62982	2912	FOSTER & COMPANY,INC.	479.15
		Vendor Total	2912	FOSTER & COMPANY,INC.	479.15
01-201-26-315-206	OUTSIDE VEHICLE REPA	64768	3909	HUDSON COUNTY MOTORS,INC.	316.09
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	316.09
01-201-26-315-206	OUTSIDE VEHICLE REPA	64810	4337	JIMMY'S GLASS INC.	265.00
		Vendor Total	4337	JIMMY'S GLASS INC.	265.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	64273	5260	JOHN'S MAIN AUTO BODY	350.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	350.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64712	5674	M & G AUTO INC.	22.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64909	5674	M & G AUTO INC.	97.87
01-201-26-315-203	ELECTRICAL	64839	5674	M & G AUTO INC.	15.90
01-201-26-315-204	BRAKE & FRONT END	64772	5674	M & G AUTO INC.	78.06
01-201-26-315-204	BRAKE & FRONT END	65005	5674	M & G AUTO INC.	78.02
01-201-26-315-205	AUTOMOTIVE PARTS	64715	5674	M & G AUTO INC.	46.06
01-201-26-315-205	AUTOMOTIVE PARTS	64860	5674	M & G AUTO INC.	183.94
01-201-26-315-205	AUTOMOTIVE PARTS	64902	5674	M & G AUTO INC.	11.91
01-201-26-315-205	AUTOMOTIVE PARTS	64913	5674	M & G AUTO INC.	27.80
01-201-26-315-205	AUTOMOTIVE PARTS	64947	5674	M & G AUTO INC.	8.98
01-201-26-315-205	AUTOMOTIVE PARTS	64957	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	64975	5674	M & G AUTO INC.	398.00

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01-201-26-315-207	SHOP EQUIPMENT	64881	5674	M & G AUTO INC.	11.96
01-201-26-315-215	PARKING AUTHORITY	64759	5674	M & G AUTO INC.	33.28
01-201-26-315-215	PARKING AUTHORITY	64868	5674	M & G AUTO INC.	151.19
01-201-26-315-257	AUTO & TRUCK PARTS	64824	5674	M & G AUTO INC.	180.44
		Vendor Total	5674	M & G AUTO INC.	1,380.69
01-201-26-315-024	OTHER SERVICES	64716	6990	P&D SERVICE	112.00
01-201-26-315-264	OTHER SUPPLIES	64717	6990	P&D SERVICE	56.00
		Vendor Total	6990	P&D SERVICE	168.00
01-201-25-240-033	PRINTING	63842	7850	ROYAL PRINTING SERVICE	682.60
		Vendor Total	7850	ROYAL PRINTING SERVICE	682.60
01-201-26-315-191	TIRES & TUBES	64980	8490	SILVERA'S TIRE	295.00
		Vendor Total	8490	SILVERA'S TIRE	295.00
01-201-26-315-027	MISCELLANEOUS	64683	8829	STRAUSS BROS INC.	164.50
01-201-26-315-205	AUTOMOTIVE PARTS	64869	8829	STRAUSS BROS INC.	14.10
		Vendor Total	8829	STRAUSS BROS INC.	178.60
01-201-26-315-192	LUBRICANTS & MOTOR F	64433	9750	DAVID WEBER OIL	1,278.94
01-201-26-315-192	LUBRICANTS & MOTOR F	64895	9750	DAVID WEBER OIL	500.75
		Vendor Total	9750	DAVID WEBER OIL	1,779.69
01-201-25-240-052	PUBLIC SAFETY EQUIPM	64900	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	64900	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	64933	13041	MOBILE TECHTRONICS INC.	264.95
01-201-26-315-251	COMMUNICATION EQUIP	64996	13041	MOBILE TECHTRONICS INC.	124.70
01-201-26-315-251	COMMUNICATION EQUIP	64997	13041	MOBILE TECHTRONICS INC.	691.55
		Vendor Total	13041	MOBILE TECHTRONICS INC.	2,137.20
01-201-25-283-024	OTHER SERVICES	64533	14643	PROUT & CAMMAROTA, LLC	150.00
01-201-25-283-024	OTHER SERVICES	64679	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	460.00
01-201-26-315-024	OTHER SERVICES	64678	14906	SERV-US	42.73
		Vendor Total	14906	SERV-US	42.73
01-201-26-315-202	EMERGENCY LIGHTS, SI	64879	14969	GENERAL SALES ADMINISTRAT	347.68
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	347.68
01-201-26-315-025	RENTAL & LEASES	64853	15199	PRIME UNIFORM INC.	379.20
		Vendor Total	15199	PRIME UNIFORM INC.	379.20
01-201-26-315-205	AUTOMOTIVE PARTS	64925	15262	AUTOMOTIVE BRAKE COMPANY	505.67
01-201-26-315-207	SHOP EQUIPMENT	64667	15262	AUTOMOTIVE BRAKE COMPANY	59.40
01-201-26-315-257	AUTO & TRUCK PARTS	64924	15262	AUTOMOTIVE BRAKE COMPANY	380.00
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	945.07
01-201-20-102-020	OFFICE SUPPLIES	64882	15693	STAPLES INC.	35.52
01-201-26-315-020	OFFICE SUPPLIES	65016	15693	STAPLES INC.	203.54
		Vendor Total	15693	STAPLES INC.	239.06
01-201-26-315-207	SHOP EQUIPMENT	64875	15918	B & L AUTO INC.	78.69
		Vendor Total	15918	B & L AUTO INC.	78.69
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64429	16145	STADIUM AUTO MALL SALES,	134.57
01-201-26-315-205	AUTOMOTIVE PARTS	64740	16145	STADIUM AUTO MALL SALES,	24.01
01-201-26-315-205	AUTOMOTIVE PARTS	64891	16145	STADIUM AUTO MALL SALES,	80.43
01-201-26-315-205	AUTOMOTIVE PARTS	64926	16145	STADIUM AUTO MALL SALES,	71.30
01-201-26-315-205	AUTOMOTIVE PARTS	64931	16145	STADIUM AUTO MALL SALES,	60.25
01-201-26-315-205	AUTOMOTIVE PARTS	64990	16145	STADIUM AUTO MALL SALES,	434.89
01-201-26-315-205	AUTOMOTIVE PARTS	65015	16145	STADIUM AUTO MALL SALES,	377.88

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01-201-26-315-215	PARKING AUTHORITY	64877	16145	STADIUM AUTO MALL SALES,	13.16
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,196.49
01-201-26-315-257	AUTO & TRUCK PARTS	64417	16210	CAMPBELL SUPPLY CO.,INC.	217.61
	Vendor Total		16210	CAMPBELL SUPPLY CO.,INC.	217.61
01-201-26-315-257	AUTO & TRUCK PARTS	64659	16419	CUMMINS POWER SYSTEMS, LL	253.57
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	253.57
01-201-26-315-205	AUTOMOTIVE PARTS	64951	16709	TRANSAXLE LLC.	1,465.27
	Vendor Total		16709	TRANSAXLE LLC.	1,465.27
01-201-26-315-205	AUTOMOTIVE PARTS	64782	17070	DELUXE INTERNATIONAL	110.93
01-201-26-315-205	AUTOMOTIVE PARTS	64788	17070	DELUXE INTERNATIONAL	101.99
	Vendor Total		17070	DELUXE INTERNATIONAL	212.92
01-201-26-315-024	OTHER SERVICES	64880	210678	UNITED RENTALS	57.10
	Vendor Total		210678	UNITED RENTALS	57.10
01-201-26-315-191	TIRES & TUBES	64807	210871	CUSTOM BANDAG INC.	1,564.12
	Vendor Total		210871	CUSTOM BANDAG INC.	1,564.12
01-201-26-315-024	OTHER SERVICES	64890	211193	MILL WIPING RAGS INC,	146.50
	Vendor Total		211193	MILL WIPING RAGS INC,	146.50
01-201-26-315-257	AUTO & TRUCK PARTS	64711	211234	ROBERT'S AND SON, INC.	285.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	285.00
01-201-26-315-024	OTHER SERVICES	64685	211383	FAIRFIELD MAINTENANCE INC	69.65
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	69.65
01-201-26-315-024	OTHER SERVICES	63305	211591	TETERBORO CHRYSLER	260.80
01-201-26-315-205	AUTOMOTIVE PARTS	63162	211591	TETERBORO CHRYSLER	469.44
01-201-26-315-205	AUTOMOTIVE PARTS	64525	211591	TETERBORO CHRYSLER	64.13
	Vendor Total		211591	TETERBORO CHRYSLER	794.37
01-201-26-315-205	AUTOMOTIVE PARTS	64763	211810	BUY WISE	350.85
01-201-26-315-205	AUTOMOTIVE PARTS	64781	211810	BUY WISE	89.36
01-201-26-315-205	AUTOMOTIVE PARTS	64821	211810	BUY WISE	11.25
01-201-26-315-215	PARKING AUTHORITY	64710	211810	BUY WISE	81.40
01-201-26-315-215	PARKING AUTHORITY	64721	211810	BUY WISE	178.12
	Vendor Total		211810	BUY WISE	710.98
01-201-26-315-024	OTHER SERVICES	64940	211965	KRAFTPOWER CORP	705.00
	Vendor Total		211965	KRAFTPOWER CORP	705.00
01-201-26-315-198	CAR WASH & LUB	64835	212320	BIG DADDY'S CAR WASH &	1,011.45
	Vendor Total		212320	BIG DADDY'S CAR WASH &	1,011.45
01-201-25-240-104	DARE PROGRAM	64876	212679	CREATIVE PRODUCT SOURCING	2,148.01
	Vendor Total		212679	CREATIVE PRODUCT SOURCING	2,148.01
01-201-26-315-204	BRAKE & FRONT END	64936	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	64766	212976	FRANK'S TRUCK CENTER, INC	198.21
01-201-26-315-205	AUTOMOTIVE PARTS	64973	212976	FRANK'S TRUCK CENTER, INC	94.49
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	292.70
01-201-26-315-257	AUTO & TRUCK PARTS	64591	212993	PARDO'S TRUCK SERVICE	512.30
	Vendor Total		212993	PARDO'S TRUCK SERVICE	512.30
01-201-25-240-053	LAW ENFORCEMENT EQUI	63328	213126	GTBM INC.	12,420.00
	Vendor Total		213126	GTBM INC.	12,420.00

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01-201-26-315-206	OUTSIDE VEHICLE REPA	64751	213364	ALL AMERICAN FORD	127.35
01-201-26-315-206	OUTSIDE VEHICLE REPA	64856	213364	ALL AMERICAN FORD	71.04
	Vendor Total		213364	ALL AMERICAN FORD	198.39
01-201-26-315-025	RENTAL & LEASES	65277	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-201-26-315-206	OUTSIDE VEHICLE REPA	64977	213746	GEORGE'S GARAGE	300.00
	Vendor Total		213746	GEORGE'S GARAGE	300.00
01-201-26-315-205	AUTOMOTIVE PARTS	64811	213925	SPECIALTY VEHICLES	87.76
	Vendor Total		213925	SPECIALTY VEHICLES	87.76
01-201-25-283-066	LEGAL SERVICES	64718	214066	GOLDBERG SEGALLA LLP	2,036.00
	Vendor Total		214066	GOLDBERG SEGALLA LLP	2,036.00
01-201-26-315-191	TIRES & TUBES	64872	214205	TONNELLE TIRE SERVICE, IN	65.00
01-201-26-315-191	TIRES & TUBES	64938	214205	TONNELLE TIRE SERVICE, IN	130.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	195.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	64901	214216	EMERGENCY EQUIPMENT SALES	1,154.25
	Vendor Total		214216	EMERGENCY EQUIPMENT SALES	1,154.25
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64815	214235	BATTERIES PLUS BULBS	81.00
01-201-26-315-257	AUTO & TRUCK PARTS	64750	214235	BATTERIES PLUS BULBS	160.00
	Vendor Total		214235	BATTERIES PLUS BULBS	241.00
	Department Total		3	PUBLIC SAFETY	49,225.55
01-201-20-103-024	OTHER SERVICES	64979	110	ADP	390.00
01-201-20-103-024	OTHER SERVICES	64866	110	ADP	390.00
	Vendor Total		110	ADP	780.00
01-201-20-165-058	ENGINEERING	64674	850	BOSWELL ENGINEERING CO.,I	8,211.19
01-203-20-103-024	OTHER SERVICES	64389	850	BOSWELL ENGINEERING CO.,I	526.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,737.69
01-201-21-180-024	OTHER SERVICES	64714	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-023	PERMITS,LICENSES,FEE	64796	12114	TREASURER,STATE OF N.J.	2,300.00
01-203-20-103-024	OTHER SERVICES	64801	12114	TREASURER,STATE OF N.J.	900.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	3,200.00
01-201-26-290-063	OTHER SPEC.EQUIP.	64900	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	64646	14906	SERV-US	356.59
01-201-26-290-059	ST.& RD.EQUIP.	64754	14906	SERV-US	330.00
	Vendor Total		14906	SERV-US	686.59
01-201-26-290-059	ST.& RD.EQUIP.	64641	210864	LOWE'S	82.29
	Vendor Total		210864	LOWE'S	82.29
01-201-21-185-024	OTHER SERVICES	64762	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-024	OTHER SERVICES	65039	211217	CALDARELLA,FENECK & ASSO.	451.90
01-201-21-185-024	OTHER SERVICES	65040	211217	CALDARELLA,FENECK & ASSO.	360.00
01-201-21-185-024	OTHER SERVICES	65042	211217	CALDARELLA,FENECK & ASSO.	466.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,277.90
01-201-21-185-066	LEGAL SERVICES	64761	211561	NETCHERT, DINEEN & HILLMA	5,423.17
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	5,423.17

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01-201-26-290-059	ST. & RD. EQUIP.	64633	212865	AJAYS AUTO WORKS, INC.	63.00
01-201-26-290-059	ST. & RD. EQUIP.	64663	212865	AJAYS AUTO WORKS, INC.	63.00
01-201-26-290-059	ST. & RD. EQUIP.	64858	212865	AJAYS AUTO WORKS, INC.	63.00
Vendor Total		212865	AJAYS AUTO WORKS, INC.		189.00
01-201-26-290-020	OFFICE SUPPLIES	64840	212922	CINTAS FIRST AID & SAFETY	38.01
01-201-26-290-020	OFFICE SUPPLIES	64884	212922	CINTAS FIRST AID & SAFETY	43.39
01-201-26-290-024	OTHER SERVICES	65008	212922	CINTAS FIRST AID & SAFETY	695.00
01-201-26-290-025	RENTAL & LEASES	64978	212922	CINTAS FIRST AID & SAFETY	99.00
Vendor Total		212922	CINTAS FIRST AID & SAFETY		875.40
01-201-26-290-059	ST. & RD. EQUIP.	64885	214102	PRAXAIR DISTRIBUTION	197.10
Vendor Total		214102	PRAXAIR DISTRIBUTION		197.10
01-201-26-290-024	OTHER SERVICES	64744	214153	VALLEY PHYSICIANS SERVICE	445.00
Vendor Total		214153	VALLEY PHYSICIANS SERVICE		445.00
01-201-26-290-025	RENTAL & LEASES	64865	214206	SYNOVIA SOLUTIONS LLC	421.00
Vendor Total		214206	SYNOVIA SOLUTIONS LLC		421.00
01-201-26-290-105	REPAIR-MACHINERY & E	64692	214213	D&G EQUIPMENT CO INC	342.05
Vendor Total		214213	D&G EQUIPMENT CO INC		342.05
Department Total		4	PUBLIC WORKS		23,692.19
01-201-26-310-026	BUILDING CLEANING SE	64615	3116	GEORGE'S MAINTENANCE	180.00
01-201-26-310-026	BUILDING CLEANING SE	64988	3116	GEORGE'S MAINTENANCE	90.00
01-201-55-500-027	MISCELLANEOUS	64986	3116	GEORGE'S MAINTENANCE	1,250.00
Vendor Total		3116	GEORGE'S MAINTENANCE		1,520.00
01-201-55-500-131	WATER	65032	3540	UNITED WATER NEW JERSEY	4,649.47
Vendor Total		3540	UNITED WATER NEW JERSEY		4,649.47
01-201-28-370-094	WRESTLING	65030	6495	N.B. RECREATION WRESTLING	3,100.00
Vendor Total		6495	N.B. RECREATION WRESTLING		3,100.00
01-201-28-370-083	SPORTING GOODS/EQUIP	64934	8710	STAN'S SPORT CENTER INC.	7,578.60
Vendor Total		8710	STAN'S SPORT CENTER INC.		7,578.60
01-201-26-310-086	DOOR & LOCK REPAIRS	64894	8920	S W LOCK	175.00
01-201-26-310-086	DOOR & LOCK REPAIRS	64970	8920	S W LOCK	46.00
Vendor Total		8920	S W LOCK		221.00
01-201-28-375-073	CB RADIO REPAIR	64900	13041	MOBILE TECHTRONICS INC.	170.00
Vendor Total		13041	MOBILE TECHTRONICS INC.		170.00
01-201-26-310-315	NUTRITION CENTER	64842	14824	SECURITY EQUIPMENT SERVIC	345.00
Vendor Total		14824	SECURITY EQUIPMENT SERVIC		345.00
01-201-28-370-068	GENERAL OTHER EXPENS	64823	15003	ATLANTIC TOMORROW'S OFFIC	161.80
01-201-28-370-068	GENERAL OTHER EXPENS	64920	15003	ATLANTIC TOMORROW'S OFFIC	153.80
Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC		315.60
01-201-26-310-072	CLEANING SUPPLIES	64571	15693	STAPLES INC.	436.52
01-201-26-310-072	CLEANING SUPPLIES	64987	15693	STAPLES INC.	919.14
01-201-28-370-068	GENERAL OTHER EXPENS	64845	15693	STAPLES INC.	231.28
01-201-28-375-050	CLEANING SUPPLIES	64604	15693	STAPLES INC.	239.99
Vendor Total		15693	STAPLES INC.		1,826.93
01-201-26-310-085	CONST/MAINT-PINO'S	64826	16133	PINO SUPPLIES	48.31
Vendor Total		16133	PINO SUPPLIES		48.31
01-201-28-370-096	DANCE LESSONS	64981	17029	ALICE MUELLER	1,200.00
Vendor Total		17029	ALICE MUELLER		1,200.00

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01-201-28-375-050	CLEANING SUPPLIES	64623	17223	STATE CHEMICAL SOLUTIONS	507.19
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	507.19
01-201-26-310-084	CONST/MAINT-LOWE'S	64833	210864	LOWE'S	10.43
01-201-26-310-084	CONST/MAINT-LOWE'S	64954	210864	LOWE'S	55.69
01-201-26-310-084	CONST/MAINT-LOWE'S	64967	210864	LOWE'S	124.80
01-201-26-310-084	CONST/MAINT-LOWE'S	64969	210864	LOWE'S	10.20
01-201-26-310-084	CONST/MAINT-LOWE'S	64992	210864	LOWE'S	165.19
01-201-26-310-084	CONST/MAINT-LOWE'S	64994	210864	LOWE'S	17.59
	Vendor Total		210864	LOWE'S	383.90
01-201-26-310-024	OTHER SERVICES	64998	211640	NEW IMAGE GLASS INC.	65.00
	Vendor Total		211640	NEW IMAGE GLASS INC.	65.00
01-201-26-310-083	CONST/MAINT-HOME DEP	64589	212429	HOME DEPOT CREDIT SERVICE	3.54
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	3.54
01-201-28-370-090	SUMMER PROGRAM	64728	212921	AMAZING AMUSEMENTS AND	1,150.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	1,150.00
01-203-28-375-024	OTHER SERVICES	63173	213135	OCCUPATIONAL HEALTH CENTE	82.50
	Vendor Total		213135	OCCUPATIONAL HEALTH CENTE	82.50
01-201-28-370-097	BUS DRIVERS	64841	213723	ESTEFANY FERNANDEZ	115.00
01-201-28-370-097	BUS DRIVERS	64888	213723	ESTEFANY FERNANDEZ	90.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	205.00
01-201-28-370-097	BUS DRIVERS	64983	213964	LUIS ACEVEDO	230.00
	Vendor Total		213964	LUIS ACEVEDO	230.00
01-201-26-310-269	GARAGE DOOR & ROLL C	64129	213984	NEW JERSEY OVERHEAD DOOR	260.00
01-201-26-310-269	GARAGE DOOR & ROLL C	64051	213984	NEW JERSEY OVERHEAD DOOR	260.00
	Vendor Total		213984	NEW JERSEY OVERHEAD DOOR	520.00
01-201-55-500-177	ELECTRIC & GAS	64727	214088	DIRECT ENERGY BUSINESS	3,861.80
	Vendor Total		214088	DIRECT ENERGY BUSINESS	3,861.80
01-201-55-500-174	CHEMICALS	64601	214255	MIRACLE CHEMICAL	895.00
	Vendor Total		214255	MIRACLE CHEMICAL	895.00
01-201-26-310-269	GARAGE DOOR & ROLL C	64722	214260	ABLE ROLLING DOOR, INC	620.00
01-201-26-310-269	GARAGE DOOR & ROLL C	65027	214260	ABLE ROLLING DOOR, INC	620.00
	Vendor Total		214260	ABLE ROLLING DOOR, INC	1,240.00
	Department Total		6	PARKS	30,118.84
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.60
01-201-31-445-131	WATER	65065	3540	UNITED WATER NEW JERSEY	2,197.96
01-201-31-445-131	WATER	65009	3540	UNITED WATER NEW JERSEY	520.83
01-201-31-445-131	WATER	65043	3540	UNITED WATER NEW JERSEY	903.10
	Vendor Total		3540	UNITED WATER NEW JERSEY	38,020.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,286.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	24.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1,882.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	770.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	21.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.94

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.24
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	4,211.57
01-201-31-450-127	TELEPHONE	65003	14232	CABLEVISION - OPTIMUM	35.31
		Vendor Total	14232	CABLEVISION - OPTIMUM	35.31
01-201-31-460-125	GASOLINE	64825	210772	NATIONAL FUEL OIL, INC	15,641.00
		Vendor Total	210772	NATIONAL FUEL OIL, INC	15,641.00
01-201-31-460-125	GASOLINE	64753	213701	PETROLEUM TRADERS CORP.	16,793.72
		Vendor Total	213701	PETROLEUM TRADERS CORP.	16,793.72
01-201-31-430-126	ELECTRICITY	64729	214088	DIRECT ENERGY BUSINESS	225.56
		Vendor Total	214088	DIRECT ENERGY BUSINESS	225.56
01-201-31-450-127	TELEPHONE	65144	214103	TBS	3,230.13
		Vendor Total	214103	TBS	3,230.13
		Department Total	7	UNCLASSIFIED	78,157.78
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	1,236.17
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	1,236.17
		Vendor Total	16604	NORTH HUDSON REGIONAL	2,472.34
		Department Total	14	OUTSIDE CAPS	2,472.34
01-201-41-751-166	MATCH DRUG ALLIANCE	64644	8710	STAN'S SPORT CENTER INC.	10,150.00
01-201-41-751-166	MATCH DRUG ALLIANCE	64645	8710	STAN'S SPORT CENTER INC.	743.75
		Vendor Total	8710	STAN'S SPORT CENTER INC.	10,893.75
		Department Total	16	STATE & FEDERAL	10,893.75
04-215-55-988-052	SEWER IMPROVEMENT	64673	850	BOSWELL ENGINEERING CO.,I	2,908.14
04-215-55-988-052	SEWER IMPROVEMENT	64675	850	BOSWELL ENGINEERING CO.,I	4,000.00
04-215-55-988-052	SEWER IMPROVEMENT	64809	850	BOSWELL ENGINEERING CO.,I	1,641.36
04-215-55-991-051	STREET IMPROVEMENT	64672	850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-991-053	RENOVATION OF PARKS	64735	850	BOSWELL ENGINEERING CO.,I	2,808.50
04-215-55-991-053	RENOVATION OF PARKS	64737	850	BOSWELL ENGINEERING CO.,I	1,433.25
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64733	850	BOSWELL ENGINEERING CO.,I	1,176.91
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64734	850	BOSWELL ENGINEERING CO.,I	3,053.51
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	17,188.67
04-215-55-989-099	CHAPTER 20 EXPENSES	64904	3175	GITTLEMAN,MUHLSTOCK,	289.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	289.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64898	8920	S W LOCK	375.00
		Vendor Total	8920	S W LOCK	375.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64732	14752	J.FLETCHER CREAMER & SON,	28,394.80
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	28,394.80
04-215-55-991-057	OFFICE EQUIP. P.A.	64350	15003	ATLANTIC TOMORROW'S OFFIC	986.00
		Vendor Total	15003	ATLANTIC TOMORROW'S OFFIC	986.00
04-215-55-991-051	STREET IMPROVEMENT	64439	17312	TILCON NEW YORK INC.	183.61
04-215-55-991-051	STREET IMPROVEMENT	64632	17312	TILCON NEW YORK INC.	125.46
04-215-55-991-051	STREET IMPROVEMENT	64647	17312	TILCON NEW YORK INC.	440.65
04-215-55-991-051	STREET IMPROVEMENT	64661	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	64871	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	64927	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	64949	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	64730	17312	TILCON NEW YORK INC.	91.04
04-215-55-991-051	STREET IMPROVEMENT	64749	17312	TILCON NEW YORK INC.	175.25

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-051	STREET IMPROVEMENT	64774	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	64783	17312	TILCON NEW YORK INC.	213.44
04-215-55-991-051	STREET IMPROVEMENT	64814	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	64847	17312	TILCON NEW YORK INC.	114.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64203	17312	TILCON NEW YORK INC.	6,342.63
Vendor Total		17312	TILCON NEW YORK INC.		8,527.57
04-215-55-991-053	RENOVATION OF PARKS	64955	210731	WESTSIDE AUTO WRECKERS	3,500.00
Vendor Total		210731	WESTSIDE AUTO WRECKERS		3,500.00
04-215-55-991-057	OFFICE EQUIP. P.A.	64464	210986	DELL COMPUTER CORPORATION	1,160.16
Vendor Total		210986	DELL COMPUTER CORPORATION		1,160.16
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64738	211509	JAY-CUE CONSTRUCTION CO.I	2,603.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64893	211509	JAY-CUE CONSTRUCTION CO.I	1,018.18
Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I		3,621.68
04-215-55-991-053	RENOVATION OF PARKS	64294	211548	EVERGUARD SURFACING, INC	4,900.00
Vendor Total		211548	EVERGUARD SURFACING, INC		4,900.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	64362	211964	EAST COAST EMERGENCY LIGH	4,406.40
04-215-55-994-070	FLEET VEHICLES/EQUIP	64365	211964	EAST COAST EMERGENCY LIGH	9,487.80
04-215-55-994-070	FLEET VEHICLES/EQUIP	64597	211964	EAST COAST EMERGENCY LIGH	366.76
04-215-55-994-070	FLEET VEHICLES/EQUIP	64600	211964	EAST COAST EMERGENCY LIGH	2,344.95
Vendor Total		211964	EAST COAST EMERGENCY LIGH		16,605.91
04-215-55-988-053	RENOVATION OF PARKS	64903	212451	STATE SODA INC	12.30
04-215-55-991-056	OFFICE EQUIP. P.S.	64903	212451	STATE SODA INC	167.70
Vendor Total		212451	STATE SODA INC		180.00
04-215-55-991-060	EQUIP.POLICE DEPT.	63328	213126	GTBM INC.	47,035.43
Vendor Total		213126	GTBM INC.		47,035.43
04-215-55-991-053	RENOVATION OF PARKS	64554	213210	CARJEN FENCE CO.INC	5,551.80
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64584	213210	CARJEN FENCE CO.INC	3,110.90
Vendor Total		213210	CARJEN FENCE CO.INC		8,662.70
04-215-55-994-057	OFFICE EQUIP. P.A.	64886	213426	CDW GOVERNMENT	820.00
Vendor Total		213426	CDW GOVERNMENT		820.00
04-215-55-994-053	RENOVATION OF PARKS	64549	213478	UNIVERSAL ELECTRIC MOTOR	865.00
04-215-55-994-053	RENOVATION OF PARKS	64551	213478	UNIVERSAL ELECTRIC MOTOR	885.00
Vendor Total		213478	UNIVERSAL ELECTRIC MOTOR		1,750.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64048	213984	NEW JERSEY OVERHEAD DOOR	1,595.00
Vendor Total		213984	NEW JERSEY OVERHEAD DOOR		1,595.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	64470	214250	DAY CHEVROLET INC.	27,479.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	64473	214250	DAY CHEVROLET INC.	6,359.51
Vendor Total		214250	DAY CHEVROLET INC.		33,838.51
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64748	214260	ABLE ROLLING DOOR, INC	765.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	65002	214260	ABLE ROLLING DOOR, INC	5,300.00
Vendor Total		214260	ABLE ROLLING DOOR, INC		6,065.00
04-215-55-991-057	OFFICE EQUIP. P.A.	64830	214266	NATIONAL BUSINESS FURNITU	568.00
Vendor Total		214266	NATIONAL BUSINESS FURNITU		568.00
Department Total		40	CAPITAL		186,063.43
VR's Total					2,566,513.56
01-201-20-111-023	PERMIT,LICENSES,FEE	64942	16513	STATE TREASURER	50.00
Vendor Total		16513	STATE TREASURER		50.00

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		1	PUBLIC AFFAIRS	50.00
01-201-41-751-166	MATCH DRUG ALLIANCE	64959	211091	BANANA SOUND INC.	500.00
	Department Total		16	STATE & FEDERAL	500.00
01-203-25-240-104	DARE PROGRAM	64958	211091	BANANA SOUND INC.	200.00
	Department Total		3	PUBLIC SAFETY	200.00
02-213-40-000-004	DRUG ALLIANCE	64958	211091	BANANA SOUND INC.	300.00
	Vendor Total		211091	BANANA SOUND INC.	300.00
	Department Total			GENERAL LEDGER	300.00
	VP's Total				1,050.00
	Fund Total		1	CURRENT	2,346,258.59
	Fund Total		2	STATE & FEDERAL	32,132.78
	Fund Total		4	CAPITAL	186,063.43
	Fund Total		19	DOG	384.60
	Fund Total		20	OTHER TRUST	2,724.16
	Grand Total				2,567,563.56

ADDENDUMS

01-201-27-340-110	4 & 5/2014 ANIMAL CONTROL SRVC.			NJ ANIMAL CONTROL	24,166.66
01-201-20-130-039	05/2014 SOFTWARE MAINT.	3484		H & L SYSTEMS, INC.	1,000.00
01-201-20-122-108	05/2014 AD		211413	CINES Y NOVELAS	900.00

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

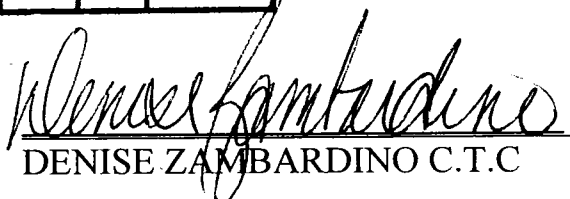
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *June 11, 2014*

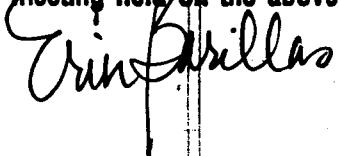
	YES	NO	NOT VOTING
Gabrer	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Total 2014.....\$ 36,383.75

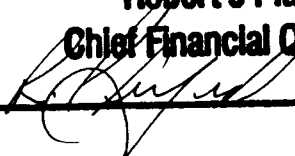

DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX overpayments
Contracted Amt \$36,383.75
Unit Price Estimate _____
Date 6-1-14
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
60 / 1.01 2819 Kennedy Blvd 136800	TOYS - R - US Prop. Tax Department One Geoffrey Way Wayne, NJ 07470 - 2030	2014.....\$ 32,745.21
88 / 13 3715 Liberty Ave 190700	LUIS ALFONSO 3715 Liberty Ave North Bergen, NJ 07047	2014.....\$ 1,219.84
348 / 38.01 1107 80 TH Street 838000	N.B. TRUST ACCOUNT 4233 Kennedy Blvd North Bergen, NJ 07047	2014.....\$ 21.48
378 / 33 906 80 TH Street 905600	GONZALEZ, ANA D 906 80 TH Street North Bergen, NJ 07047	2014.....\$ 2,397.22
- END -		

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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

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

DATE: *June 11, 2014*

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

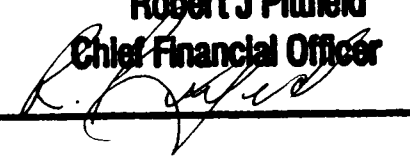
2009.....\$	811.98
2010.....\$	843.48
2011.....\$	871.74
Total.....\$	2,527.20


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 # TAP OVER PYMTS
Contracted Amt \$ 2,527.20
Unit Price Estimate _____
Date 6-2-14
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

403 / 6.02	MICHAEL A. VESPASIANO	F.Y.2009.....\$	811.98
9107 Columbia Ave	Attorney Trust Acct	F.Y.2010.....\$	843.48
1019100	331 Main Street	F.Y.2011.....\$	871.74
	Chatham, NJ 07928	Total.....\$	2,527.20

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

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

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2014

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

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

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

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Lori Ippolito, Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded

	to the following: NOT		
	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # 01-201-25-283-024

Contracted Amt \$ 3500

Unit Price Estimate

Date 6-6-14

By Robert J Pittfield
Chief Financial Officer

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

Cristina Villar Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

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

ZONING BOARD OF ADJUSTMENT

January 2014

June 2014

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Anna Barattin, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00
John Bender, Member	-	375.00

	Esther Ortega, Member	YES	NO	VOTING
Cabrera	Lisa Acosta, Clerk	✓		
Ferraro	Clara Muran, Clerk	✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

-	375.00
-	875.00
-	875.00

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

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 Pianese
June 11th 2014
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-21-185-067
Contracted Amt \$ 5250.00
Unit Price Estimate _____
Date 6-6-14
By Robert J Pittfield
Chief Financial Officer
R. Pittfield

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF
REVIEW**

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

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2014 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and to be on an semi-annual basis, and

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

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

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

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

REVENUE AND FINANCE				
	YES	NO	NO VOTING	
Cabrera	✓			JORDI DIAZ (BOARD SECRETARY / CLERK)
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 Barillas

Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-20-125-024
Contracted Amt \$ 2,375.00
Unit Price Estimate _____
Date 6-1-14
By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN PLANNING BOARD**

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

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS
BEEN INCLUDED IN THE CALENDAR YEAR 2014 LOCAL MUNICIPAL
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER,
\$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON
SEMI ANNUAL BASIS, AND**

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

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
ROBERT P. BASELICE	CHAIRMAN	\$500.00
PATRICIA BARTOLI	VICE-CHAIR	\$375.00
GEORGE AHTO, JR.	MEMBER	\$375.00
SABASTIAN ARNONE	MEMBER	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
GERRY BAKER	CLERK	\$1,750.00

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

	REVENUE AND FINANCE DEPARTMENT OF PUBLIC WORKS GERRY BAKER, CLERK		
	YES	NO	NOT VOTING
Cabrera	Abstain		
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.

Cristina Sacco
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-21-140-067
Contracted Amt \$5,250.00
Unit Price Estimate _____
Date 5-29-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

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

North Bergen Rent Leveling Board

RENT LEVELING BOARD

January 2014

June 2014

NAME

SERVICES

AMOUNT

Elaine Nicolliello, Chairperson

-

250.00

Regina Corso, Member

-

375.00

Marge Beckmann, Member

-

375.00

Inez DeSalvo, Member

-

375.00

Teresa Lamb, Member

-

375.00

Lynn Spatz, Member

-

375.00

Marianne Hall, Member

-

375.00

Haissam Jaafar, Member

-

375.00

Anna DeLuca, Member

-

375.00

Cabrera

YES

NO

NOT VOTING

Lisa Acosta, Secretary

-

600.00

Gargiulo

YES

NO

NOT VOTING

Richard Salamon III, Investigator

-

3,750.00

Pascual

YES

NO

NOT VOTING

Sacco

YES

NO

NOT VOTING

(President)

BE IT FURTHER

RESOLVED that the Township Clerk be and she is further

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

1. Chris Pianese

2. Rent Control

3. Township Clerk

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: June 11th, 2014

CERTIFICATION OF FUNDS

Acct # 01-201-21-111-024

Contracted Amt \$ 7600.00

Unit Price Estimate

Date 6-6-14

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

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

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

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION
PROTECTION BOARD

January 2014

June 2014

NAME

SERVICES

AMOUNT

Thomas Stampe, Chairman

500.00

Elijah Lewis, Member

375.00

Naida Agosta, Member

375.00

Janet Sinisi, Member

375.00

Mary Cranwell, Member

375.00

Cynthia DePice, Member

375.00

Theresa Bing, Member

375.00

Hari Sh Malik, Member

375.00

Thomas Sessa, Member

375.00

Lisa Acosta, Secretary

500.00

	Theresa Bing	Member	NOT VALID
Cabrera	Hari Sh Malik	Member	
Ferraro	Thomas Sessa	Member	
Gargiulo	Lisa Acosta	Secretary	
Pascual			
Sacco			
(President)			

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

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: June 11th, 2014

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

CERTIFICATION OF FUNDS

Acct # 01-201-25161-024

Contracted Amt \$ 4000.00

Unit Price Estimate

Date 6-6-14

By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN TRAFFIC ADVISORY BOARD**

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

**WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF
SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE
CALENDAR YEAR 2014 LOCAL MUNICIPAL BUDGET IN THE
AMOUNT OF \$750 PER MEMBER, \$1,000 PER CLERK, \$1000 PER
CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH
COMPENSATION INTO SEMI-ANNUAL PAYMENTS, AND**

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

	YES	NO	NOT VOTING		
				THOMAS BURKE	MEMBER \$375.00
Cabrera	✓			GLORIA HICKEY	MEMBER \$375.00
Ferraro	✓			JEANINE DUNERO	MEMBER \$375.00
Gargiulo	✓			FLORENCE RICIGLIANO	MEMBER \$375.00
Pascual	✓			EDWIN CASEY	MEMBER \$375.00
Sacco	✓			MERCY POZO	MEMBER \$375.00
(President)				PAUL DECEGLI	CHAIRMAN \$500.00
				GERRY BAKER	CLERK \$500.00

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

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

TOWNSHIP CLERK

CERTIFICATION OF FUNDS

Acct # 01-201-25-281-067
Contracted Amt \$ 3250.00
Unit Price Estimate _____
Date 5-29-14
By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO
APPOINTED CLERGY**

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

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF
SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR
YEAR 2014 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER
CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS,
AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH
COMPENSATION ON A SEMI-ANNUAL BASIS, AND

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

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

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

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

	YES	NO	NOT VOTING		
Cabrera	✓			PASTOR STEVEN GERMOSO \$250.00	
Ferraro	✓			GROVE REFORMED CHURCH	
Gargiulo	✓			1136 46 TH STREET	
Pascual	✓			NORTH BERGEN, NEW JERSEY 07047	
Sacco	✓				
(President)				REVEREND YULIVAN ALVAREZ 4 MONTHS \$166.68	
				OUR LADY OF FATIMA PARISH	
				8016 KENNEDY BLOULEVARD	
				NORTH BERGEN, NEW JERSEY 07047	

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

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC SAFETY

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.

JUNE 11, 2014
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25284-024

Contracted Amt. \$ 1166.68

Unit Price Estimate

Date 5-29-14

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR
CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2014 TO DECEMBER 31, 2014 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JOHN LOMBARDI	\$250.00
KENNETH MOLTA	\$250.00
DANIEL PESCHETTI	\$250.00
STEVE PESCHETTI	\$250.00
JONATHAN VELTRI	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT

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

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

REVENUE AND FINANCE

	DEPARTMENT OF PUBLIC SAFETY		
	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

JUNE 11, 2014

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # VEHICLE MAINT CLOTH ALLOW

Contracted Amt \$ 2000.00

Unit Price Estimate

Date 5-29-14

By Robert J Pittfield
Chief Financial Officer



RESOLUTION

**2014 WEAPONS MAINTENANCE
AND
EDUCATIONAL INCENTIVE**

WHEREAS, DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF P. B. A. LOCAL NO. 18 AND 18A CONTRACTS.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS IN THE AMOUNT SHOWN ON THE ATTACHED LIST.

	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 Carillas
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-240-103
Contracted Amt \$ 70,100.00
Unit Price Estimate _____
Date 6-5-14
By Robert J Pittfield
Chief Financial Officer

2014 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT _____ PERIOD FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2014

TREASURER'S WARRANT _____

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
APPELLO, JASON	\$425.00	\$175.00	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$425.00	\$175.00	\$600.00	
ARGUDO, CHRISTIAN	\$425.00	\$175.00	\$600.00	
AWADALLAH, NADER	\$425.00	\$175.00	\$600.00	
BARTOLI, MICHELLE	\$425.00	\$175.00	\$600.00	
BARRIOS, ALEX	\$425.00	\$175.00	\$600.00	
BENITEZ, SANTOS	\$425.00	\$175.00	\$600.00	
BEROVIDES, ALBERTO	\$425.00	\$175.00	\$600.00	
BOTELLO, HECTOR	\$425.00	\$175.00	\$600.00	
BOTWIN, DAVID	\$425.00	\$175.00	\$600.00	
BRIGNOLA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
BROWN, DANIEL	\$425.00	\$175.00	\$600.00	
BROWN, WILLIAM	\$425.00	\$175.00	\$600.00	
CARAMUCCI, ANTHONY	\$425.00	\$175.00	\$600.00	
CARAMUCCI, BRIAN	\$425.00	\$175.00	\$600.00	
CARRIEL, MICHAEL	\$425.00	\$175.00	\$600.00	
CASTILLO, JASON	\$425.00	\$175.00	\$600.00	
CORBISIERO, DAVID	\$425.00	\$175.00	\$600.00	
CORLESS, PATRICK	\$425.00	\$175.00	\$600.00	
COSTANZA, GREGORY	\$425.00	\$175.00	\$600.00	
CRAFTON, ERIC	\$425.00	\$175.00	\$600.00	
CRUZ, OTONIEL	\$425.00	\$175.00	\$600.00	
CULLEN, SHANNON	\$425.00	\$175.00	\$600.00	
DABAL, GEORGE	\$425.00	\$175.00	\$600.00	
DEJESUS, RAMONE	\$425.00	\$175.00	\$600.00	
DEL, ARTHUR	\$425.00	\$175.00	\$600.00	
DERIN, MICHAEL	\$425.00	\$175.00	\$600.00	
DEVERS, OMI	\$425.00	\$175.00	\$600.00	
DOWD, DAVID	\$425.00	\$175.00	\$600.00	
DOWD, ROBERT	\$425.00	\$175.00	\$600.00	
DURANGO, SARAY	\$425.00	\$175.00	\$600.00	
ECHEVERRIA, ALFREDO	\$425.00	\$175.00	\$600.00	
ESTRADA, DIEGO	\$425.00	\$175.00	\$600.00	
FARAGO, LOUIS	\$425.00	\$175.00	\$600.00	
FARANDA, TIMOTHY	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FARLEY, ROBERT JR.	\$425.00	\$175.00	\$600.00	
FASILIS, PETER	\$425.00	\$175.00	\$600.00	
FERNANDEZ, CHRISTIAN	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JESUS	\$425.00	\$175.00	\$600.00	
FERNANDEZ, MARINA	\$425.00	\$175.00	\$600.00	
FERRARI, THOMAS	\$425.00	\$175.00	\$600.00	
FLEISCHHAUER, WILLIAM	\$425.00	\$175.00	\$600.00	
FORESE, ANGELO	\$425.00	\$175.00	\$600.00	
FRANCIN, MARK	\$425.00	\$175.00	\$600.00	
GALLIANO, NICHOLAS	\$425.00	\$175.00	\$600.00	
GAUGHRAN, JAMES	\$425.00	\$175.00	\$600.00	
GARCIA, ROBERT	\$425.00	\$175.00	\$600.00	
GENNARI, JEFF	\$425.00	\$175.00	\$600.00	
GONZALEZ, JEFFREY	\$425.00	\$175.00	\$600.00	
GONZALEZ, MELISSA	\$425.00	\$175.00	\$600.00	
GORRIN, JOSEPH	\$425.00	\$175.00	\$600.00	
GUILLEN, KATRINA	\$425.00	\$175.00	\$600.00	
GUZMAN, ALEX	\$425.00	\$175.00	\$600.00	
HENRY, GLENY	\$425.00	\$175.00	\$600.00	
HERNANDEZ, PLACIDO	\$425.00	\$175.00	\$600.00	
HERNANDEZ, SANTIAGO	\$425.00	\$175.00	\$600.00	
HIMSEL, BRIAN	\$425.00	\$175.00	\$600.00	
HOLSTEN, JAMES	\$425.00	\$175.00	\$600.00	
HOMER, RANDALL	\$425.00	\$175.00	\$600.00	
HO-PELAEZ, MARIO	\$425.00	\$175.00	\$600.00	
INSETTA, PETER	\$425.00	\$175.00	\$600.00	
IRWIN, PATRICK	\$425.00	\$175.00	\$600.00	
JUSINO, BRONSON	\$425.00	\$175.00	\$600.00	
KLAG, CHRISTINE	\$425.00	\$175.00	\$600.00	
LIONAKIS, SHAWN	\$425.00	\$175.00	\$600.00	
LOWMAN, GARY	\$425.00	\$175.00	\$600.00	
LYONS, WILLIAM	\$425.00	\$175.00	\$600.00	
MALDONADO, ROBERT	\$425.00	\$175.00	\$600.00	
MARRERO, ENRIQUE	\$425.00	\$175.00	\$600.00	
MASELLA, MARK	\$425.00	\$175.00	\$600.00	
MEJIA, ANDREW	\$425.00	\$175.00	\$600.00	
MENA, FRANK	\$425.00	\$175.00	\$600.00	
MENDEZ, EDGAR	\$425.00	\$175.00	\$600.00	
MIKHAIL, ANDREW	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLAN	\$425.00	\$175.00	\$600.00	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
NEGRON, WILBERT	\$425.00	\$175.00	\$600.00	
NUNEZ, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
O'NEILL, BRIAN	\$425.00	\$175.00	\$600.00	
ORELLANA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
ORTIZ, ANTHONY	\$425.00	\$175.00	\$600.00	
PEREZ, JAVIER	\$425.00	\$175.00	\$600.00	
PONCE, FRANCISCO	\$425.00	\$175.00	\$600.00	
POBUTKIEWICZ, RONALD	\$425.00	\$175.00	\$600.00	
QUEIRO, VICTOR	\$425.00	\$175.00	\$600.00	
RAHBARI, SEAN	\$425.00	\$175.00	\$600.00	
RAPOSO, JORGE	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
RECINOS, CARMEN	\$425.00	\$175.00	\$600.00	
REVERON, JULIO	\$425.00	\$175.00	\$600.00	
RIVETTI, MICHAEL	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$425.00	\$175.00	\$600.00	
ROSA, HECTOR	\$425.00	\$175.00	\$600.00	
ROVELO, MARCO	\$425.00	\$175.00	\$600.00	
RUIZ, ROBERTO	\$425.00	\$175.00	\$600.00	
SANCHEZ, JOHNNY	\$425.00	\$175.00	\$600.00	
SANZARI, GERALD	\$425.00	\$175.00	\$600.00	
SCARPATO-GUZMAN, CHRISTINE	\$425.00	\$175.00	\$600.00	
SCHUBERT, STEVEN	\$425.00	\$175.00	\$600.00	
SINCHI, JONATHAN	\$425.00	\$175.00	\$600.00	
SINISI ELIZABETH	\$425.00	\$175.00	\$600.00	
STAHL, JOHN	\$425.00	\$175.00	\$600.00	
STANKARD, BRIAN	\$425.00	\$175.00	\$600.00	
STANKARD, JOSEPH	\$425.00	\$175.00	\$600.00	
SOLAN, JASON	\$425.00	\$175.00	\$600.00	
TARABOCCHIA, KAYLAN	\$425.00	\$175.00	\$600.00	
TATARANNI, ANTONIO	\$425.00	\$175.00	\$600.00	
TORO, JESSICA	\$425.00	\$175.00	\$600.00	
TORRES, JASON	\$425.00	\$175.00	\$600.00	
TRENTACOSTI, ANTHONY	\$425.00	\$175.00	\$600.00	
VANGELAKOS, JAMES	\$425.00	\$175.00	\$600.00	
VARGAS, CYNTHIA	\$425.00	\$175.00	\$600.00	
VAZQUEZ, ALEXANDER	\$425.00	\$175.00	\$600.00	
VENTO, MIGUEL	\$425.00	\$175.00	\$600.00	
VILCHEZ, BRANDON	\$425.00	\$175.00	\$600.00	
VITALI, MICHAEL	\$425.00	\$175.00	\$600.00	
YFANTIS, THOMAS	\$425.00	\$175.00	\$600.00	
YOUSEF, YUSUF	\$425.00	\$175.00	\$600.00	
TOTAL	\$50,150.00	\$20,650.00	\$70,800.00	

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON MAY 29, 2014 FOR:

SHRI RAM DONUT 6

6903 KENNEDY BOULEVARD

NORTH BERGEN

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN
PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

HARRY D. MAYO 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

REHAB AWADALLAH

PATRICIA BARTOLI

MANUEL FERNANDEZ

RICHARD LOCRECCHIO

GERRY BAKER, CLERK

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

NOW, THEREFORE, BE IT RESOLVED THAT THE AFORESAID BOARD

MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID

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

ACCOUNT.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

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 Parillas
Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING Bd

Contracted Amt \$ 1200.⁰⁰

Unit Price Estimate

Date 5-30-14

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

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

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

WHEREAS, Renee Massaro has retired.

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

Vacation Time	\$595.38
----------------------	-----------------

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.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

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

1. Renee Massaro
2. Payroll Department
3. Department of Public Safety

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 D'Amico
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ASSURANCE
 Contracted Amt \$ 595.38
 Unit Price Estimate _____
 Date 6-5-14
 By Robert J Pittfield
 Chief Financial Officer

RESOLUTION

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2014 Justice Assistance Grant Program Award, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8A-1 et seq., authorized Interlocal Agreements between the municipality and a county; and

WHEREAS, it is in the best interest of the Township to approve the proposed Interlocal Agreement, a copy of which is attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Interlocal Agreement attached hereto as Exhibit "A" and hereby is approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same as behalf of the Township.

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

1. Erin Barillas, Township Clerk
2. Elsie Vargas, Assistant CFO
3. Chief Robert Dowd
4. Gene Rubino, Chief of Staff

Office of the Hudson County Prosecutor

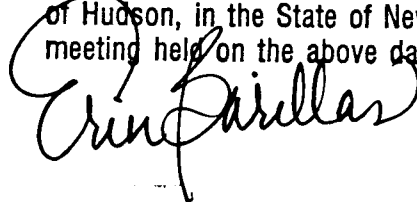
595 Newark Avenue

Jersey City, NJ 07306

June 11, 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

GMS APPLICATION NUMBER 2014-H3464-NJ-DJ

CONTRACT NO. _____

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF HUDSON

INTERLOCAL AGREEMENT

BETWEEN THE MUNICIPALITY OF NORTH BERGEN, NJ AND COUNTY OF HUDSON, NEW JERSEY

2014 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this _____ day of _____, 2014 by and between the COUNTY of Hudson acting by and through its governing body, hereinafter referred to as COUNTY, and the Municipality of North Bergen, acting by and through its governing body, hereinafter referred to as Municipality, both of Hudson County, State of New Jersey witnesseth:

WHEREAS, this Agreement is made under the authority of New Jersey Law cited as NJSA 40:8A:-1 et seq. and commonly known as the Interlocal Services Act; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the Municipality agrees to provide COUNTY \$ 0.00 from the JAG award for the 2014 Program; and

WHEREAS, the Municipality and COUNTY believe it to be in their best interest to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and Municipality agrees as follows:

Section 1.

Municipality agrees to pay COUNTY a total of \$ 0.00 of JAG funds.

Section 2.

COUNTY agrees to use \$10,027.00 for the JAG Program until September 30, 2017.

GMS APPLICATION NUMBER 2014-H3464-NJ-DJ

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against Municipality other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services of the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations expressed or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

MUNICIPALITY OF NORTH BERGEN, NJ

COUNTY OF HUDSON, NEW JERSEY

Mayor - North Bergen

Deputy County Administrator

ATTEST:

ATTEST:

Municipal Clerk

Clerk, Board of Chosen Freeholders

Municipal Attorney

Donato J. Battista, County Counsel

By law, Government attorneys may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own attorney(s).

RESOLUTION

WHEREAS, the term of office for Katherine Duque on the Housing Authority of the Township of North Bergen expires on June 9, 2014; and

WHEREAS, the Board of Commissioners is desirous of re-appointing her as a Commissioner on said Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Katherine Duque be and she is hereby re-appointed to the position of Commissioner on the Housing Authority of the Township of North Bergen for a five (5) year term commencing June 10, 2014, and expiring June 9, 2019.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Katherine Duque.

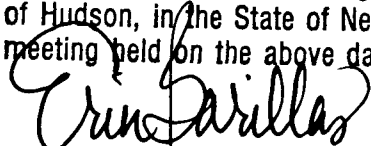
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Katherine Duque

Date: June 11, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Regina Corso as a member of the Rent Leveling Board.

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

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

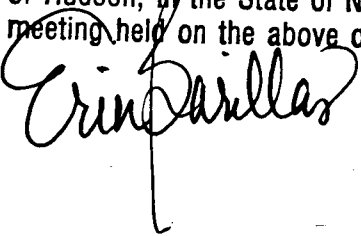
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

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

Dated: June 11th, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Teresa Lamb as a member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Teresa Lamb Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of One (1) year, effective immediately.

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

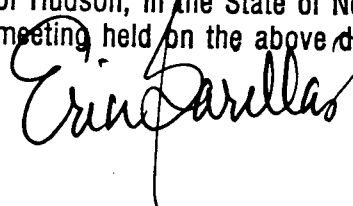
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Teresa Lamb
8800 Boulevard East
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: June 11th, 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 Parilla Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Elijah Lewis as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Protection Board effective immediately.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Elijah Lewis be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Board for a term of (3) three years effective immediately.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Elijah Lewis.

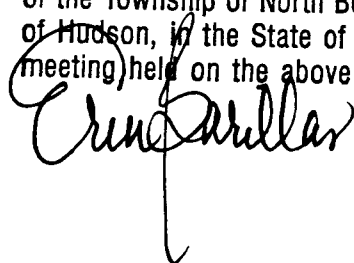
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Elijah Lewis
9060 Plaisade Avenue
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: June 11th, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Thomas Sessa and Theresa Dwyer as alternate members of the Senior Citizens and Disabled Persons Condominium/Co-operative Protection Board effective immediately.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Thomas Sessa and Theresa Dwyer be and hereby are re-appointed as an alternate members of the Senior Citizens and Disabled Persons Condominium/Co-operative Board for a term of (3) three years effective immediately.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Thomas Sessa and Theresa Dwyer.

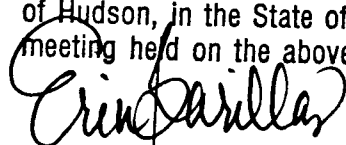
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Thomas Sessa
9060 Palisade Ave #405
North Bergen, New Jersey
2. Theresa Dwyer
4510 Grand Avenue
North Bergen, New Jersey
3. Rent Control Office
4. Law Department
5. Township Clerk

DATED: June 11th, 2014

	YES	NO	NOT VOTING
Dabrera	✓		
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 CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE
WITH OMB A-133**

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

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

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2013; and

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

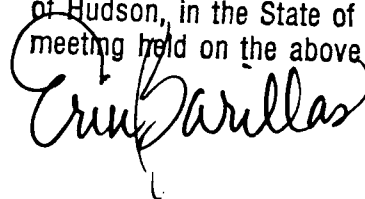
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

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

Dated: June 11, 2014

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

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



Township Clerk



**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN
CALENDAR YEAR 2013
ANNUAL AUDIT**

**CY 2013 FINDINGS AND QUESTIONED COSTS;
AND COMMENTS AND RECOMMENDATIONS**

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 15, 2014
Department: Construction Code Official
Respondent: Gloria Giordano, Technical Assistant to the
Construction Official

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 113 – “Construction Code Official”

- (1) A review of the permits disclosed that there were a number of permits not recorded through the software program.

Recommendation: Page 116 - (1)

That all permits issued be maintained and software be modified so that all permits are accounted for.

Response/Corrective Action:

The permits that were not recorded in the software program were either “voids” or permits that were “started to be entered into the system”, but in fact were never completed. We are requesting from the software provider to modify the system so that even voided and/or incompletd permits will be assigned a sequential number and therefore be accounted for.

Implementation Date:

6/1/14 Ongoing

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 15, 2014
Department: Health
Respondent: Janet Castro, Health Director

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 113 – “Health Department”

- (2) Reports submitted to the State of New Jersey for marriage licenses were not in agreement with the accounting records. Payments were made twice to the State for the First Quarter of 2013 and shorted for the Fourth Quarter.

Recommendation: Page 116 – (2)

That greater care be taken when submitting reports to the State of New Jersey.

Response/Corrective Action:

Quarterly reports will be reviewed by the Health Director prior to being submitted to the State of New Jersey by the Health Registrar.

Implementation Date:

6/1/14

Name of Municipality: TOWNSHIP OF NORTH BERGEN
County: Hudson
Date Comments are Received: May 15, 2014
Department: Clerk's Office
Respondent: Erin Barillas, Township Clerk

COMMENTS AND RECOMMENDATIONS

Finding Number: Page 116 – "Township Clerk"

(3) Some daily receipt journals and monthly cash reports were not available for audit.

Recommendation: Page 116 – (3)

That monthly daily receipt journals and cash reports be maintained.

Response/Corrective Action:

Daily receipt journals and cash reports will be maintained and presented to the auditors upon request.

Implementation Date:

6/1/14

Resolution

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

1220 – 26TH STREET
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # NONE

26TH ST. COTTAGE AVE. – CORNER
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole# 81009NB

1405 – 28th STREET
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 62784NB

43RD STREET AND EDWARD ST. – CORNER
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole# 63319NB

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

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

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

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

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

Erin Barillas
Township Clerk

RESOLUTION

WHEREAS, the Township advertised and received bids for the 88th Street Spray Park Improvements; and

WHEREAS, the lowest bid substantially exceeds the Township's appropriation for such goods and services; and

WHEREAS, N.J.S.A. 40A:11-13.2(b) authorizes rejection of all bids where the lowest bid substantially exceeds the contracting unit's appropriation for the goods and services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all bids received for said project be and hereby are rejected.

BE IT FURTHER RESOLVED that the Purchasing Agent be and hereby is authorized and directed to re-bid for said contract.

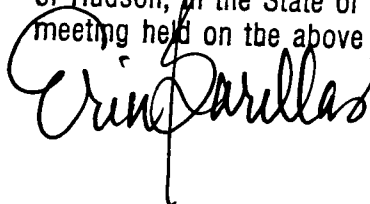
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Stoneridge, Inc.
835 Pennsylvania Boulevard
Feasterville, PA 19053
3. Zenith Construction Services, Inc.
365 Thomas Boulevard
Orange, New Jersey 07050
4. Purchasing Department

Date: June 11, 2014

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

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



Township Clerk

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

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

May/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	170	\$10.00	\$1,700.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	48	\$28.00	\$1,344.00
MARRIAGE CERTIFICATE	94	\$10.00	\$940.00
BIRTH CERTIFICATE	349	\$10.00	\$3,490.00
CORRECTION	3	\$25.00	\$75.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$7,559.00
	Returned check fee		\$25.00
	MC/9023-4		\$20.00
	Overpayment		\$10.00
			\$7,614.00

	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BELLA E. KYRPOUZOS, REGISTRAR			
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Barillas
Township Clerk

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

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

EDWARD NARUCKI
136 – 72nd St., 1st Floor
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 **Edward Narucki** of **136 – 72nd Street, 1st Floor**, 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 “**C 5 2 B T C**” for **Edward Narucki** 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

	YES	NO	NOT VOTING
Introduced: June 11, 2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Published: Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adopted: Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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 BARNABUS IN THE COUNTY
OF HUDSON, IN THE STATE OF
NEW JERSEY AT A MEETING HELD
ON THE ABOVE DATE.

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY
FOR THE 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 bidding and at such prices and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.
- 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.

- 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)			

**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



HEREBY CERTIFY THE FOREGOING
TO BE A TRUE AND CORRECT COPY
OF AN ORDER MADE AND PASSED
AND ADOPTED BY THE BOARD OF
COUNTY CLERKS OF THE COUNTY
OF HONOLULU IN THE COUNTY
OF HONOLULU IN THE STATE OF
HAWAII, AND THAT THE SAME
IS THE TRUE AND CORRECT COPY
OF THE SAME.

TOWNSHIP CLERK