



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 15, 2015  
11:00A.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Amending the CY 2015 budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program; \$53,876.46
- 2. Amending the CY 2015 budget for a Special Item of Revenue-Pedestrian Safety, Education and Enforcement Fund; \$16,000.00
- 3. Amending the CY 2015 budget for a Special Item of Revenue-New Jersey Department of Community Affairs; \$21,000.00
- 4. Amending the CY 2015 budget for a Special Item of Revenue-Department of Environmental Protection and the Garden State Preservation Trust; \$1,100,000.00
- 5. Authorizing payment of claims if and when funds are available and approved; \$6,038,267.52
- 6. Authorizing payment of welfare claims if and when funds are available and approved; \$25.00
- 7. Authorizing refund of overpayment of taxes; \$63.50
- 8. Authorizing payment to the Alcoholic Beverage Control Board for special meetings held on June 25 & 30; \$1,350.00
- 9. Authorizing payment to the Board of Adjustment for special meetings held on June 25; \$1,200.00
- 10. Awarding a contract to Merit Trophies & Engraving; \$66,470.00 (as per unit prices)
- 11. Authorizing the extension of a contract with Trane U.S., Inc.; \$96,038.25 (2 years)
- 12. Authorizing the extension of a contract with DiPasqua Plumbing & Heating, LLC; \$40.00 per hr.
- 13. Authorizing an emergency contract for the purchase of an ambulance; \$91,000.00
- 14. Authorizing refund of fees submitted for a permit
- 15. Authorizing refund of deposit for street opening
- 16. Authorizing fences in excess of four (4) feet in height
- 17. Increasing the bid threshold
- 18. Rescheduling the August 12, 2015 Board of Commissioners Meeting to August 19, 2015
- 19. Authorizing the extension of tax bill due date
- 20. Authorizing and approving an Agreement providing for the acquisition by gift of property located at 7516 Broadway
- 21. Authorizing the designation of MTC Urban Renewal Company, LLC as Redeveloper for the Tonnelle Avenue/48th Street Redevelopment

22. Authorizing and approving revocable temporary access agreements providing PSE&G access to repair and replace transmission lines
23. Imposing a snow/ice removal lien on 3323 Liberty Avenue
24. Imposing a snow/ice removal lien on 7300 Park Avenue
25. Imposing a snow/ice removal lien on 8206 Kennedy Boulevard
26. Imposing a snow/ice removal lien on 7422 5th Avenue
27. Imposing a snow/ice removal lien on 1419 84th Street
28. Reappointing Frank Pestana, Madeline Focaraccio, Rushbah R. Mehta and Diane Rich as members of the North Bergen Zoning Board of Adjustment for a term of (4) years
29. Reappointing Thomas Stampe as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (3) years
30. Reappointing Harish Naik as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (1) year
31. Reappointing Cynthia DePice as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (4) years
32. Report from Vital Statistics for the month of June

**B. Ordinance Introduction:**

1. **ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF 49TH STREET IN THE TOWNSHIP OF NORTH BERGEN**
2. **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 REDEVELOPMENT PLAN FOR BLOCK 305.02, LOT 15, 116 73RD STREET AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**
3. **ORDINANCE PROVIDING FOR THE ACQUISITION BY GIFT OF PROPERTY LOCATED AT 7516 BROADWAY, NORTH BERGEN, NEW JERSEY**
4. **ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **State of New Jersey Summer Food Service Program** Account in the amount of \$53,876.46 and wish to amend its CY15 budget in the sum of \$53,876.46 which is now available as a revenue from:

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

Public & Private Revenues  
Offset with Appropriations:  
**State of New Jersey**  
Summer Food Service Program  
Pursuant to provisions of Statute

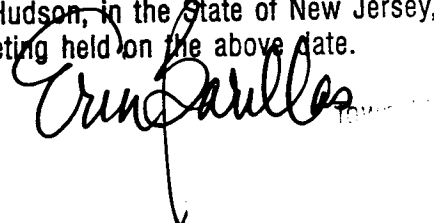
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$53,876.46 be and it is hereby appropriated under the caption of

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

**DATED: July 15, 2015**

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

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

  
Erin Barillas

**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 **Pedestrian Safety, Education and Enforcement Fund for the FY 2016 North Bergen Pedestrian Safety Grant** for Calendar Year 2015 in the amount of \$16,000 and wish to amend its CY15 budget in the sum of \$16,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Pedestrian Safety, Education and Enforcement Fund**

FY 2016 North Bergen Pedestrian Safety Grant

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$16,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**Pedestrian Safety, Education and Enforcement Fund**

FY 2016 North Bergen Pedestrian Safety Grant

**DATED: July 15, 2015**

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

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

*Erin Barillas*

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs for the State Local Cooperative Housing Inspection Program** for Calendar Year 2015 in the amount of \$21,000 and wish to amend its CY15 budget in the sum of \$21,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**New Jersey Department of Community Affairs**

State Local Cooperative Housing Inspection Program

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$21,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

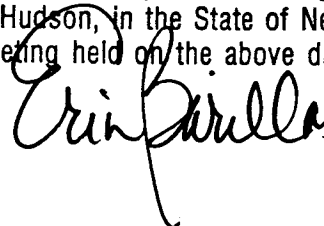
**New Jersey Department of Community Affairs**

State Local Cooperative Housing Inspection Program

**DATED: July 15, 2015**

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

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

 **Erin Barillas** Township Clerk

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Department of Environmental Protection and the Garden State Preservation Trust for the 76<sup>th</sup> Street Little League Field Improvements** in the amount of \$1,100,000 and wish to amend its CY15 budget in the sum of \$1,100,000 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:

**Department of Environmental Protection and the  
Garden State Preservation Trust**

76<sup>th</sup> Street Little League Field Improvements

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 \$1,100,000 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

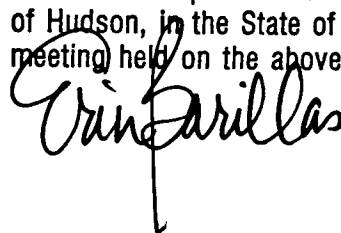
**Department of Environmental Protection and the  
Garden State Preservation Trust**

76<sup>th</sup> Street Little League Field Improvements

**DATED: July 15, 2015**

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

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

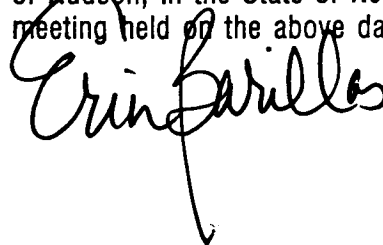


Township Clerk

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

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

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

 Township Clerk

DATED: JULY 15, 2015

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

Date: 7/14/2015  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	71620	850	BOSWELL ENGINEERING CO.,I	3,849.02
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,761.16
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	3,297.16
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	555.89
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>11,339.98</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	425.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>629.00</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	72134	6420	NORTH BERGEN BOARD OF ED.	1,700,006.00
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>1,700,006.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	1,080.00
<b>Vendor Total</b>			<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,440.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	499.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	661.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
<b>Vendor Total</b>			<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>1,736.50</b>
20-293-56-000-009	LEA PROGRAM	71481	211495	W.B. MASON CO, INC.	17.05
<b>Vendor Total</b>			<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>17.05</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	784.00
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>784.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,800.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,200.00
<b>Vendor Total</b>			<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>3,000.00</b>
02-213-40-000-011	HAZARD MITIGATION GR	71590	214532	MANOR II ELECTRIC, INC	34,836.06
<b>Vendor Total</b>			<b>214532</b>	<b>MANOR II ELECTRIC, INC</b>	<b>34,836.06</b>
<b>Department Total</b>				<b>GENERAL LEDGER</b>	<b>1,753,788.59</b>
01-201-27-330-032	GAS REIMBURSEMENT	72002	2030	FRANK DI BENEDETTO	77.40
01-201-27-330-032	GAS REIMBURSEMENT	71914	2030	FRANK DI BENEDETTO	98.68
<b>Vendor Total</b>			<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>176.08</b>
01-201-20-157-113	SPECIAL LITIGATION	71787	3175	GITTLEMAN,MUHLSTOCK,	272.00
01-201-20-157-113	SPECIAL LITIGATION	71222	3175	GITTLEMAN,MUHLSTOCK,	5,123.15
01-201-20-157-113	SPECIAL LITIGATION	71669	3175	GITTLEMAN,MUHLSTOCK,	340.00
01-201-20-157-113	SPECIAL LITIGATION	71670	3175	GITTLEMAN,MUHLSTOCK,	561.00
01-201-20-157-113	SPECIAL LITIGATION	71671	3175	GITTLEMAN,MUHLSTOCK,	2,329.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>8,625.15</b>
01-201-20-121-024	OTHER SERVICES	71816	7028	A. PENSA MODERN MOVERS	5,148.50
<b>Vendor Total</b>			<b>7028</b>	<b>A. PENSA MODERN MOVERS</b>	<b>5,148.50</b>
01-201-20-123-036	PRINTING & LEGAL ADV	71982	7466	NORTH JERSEY MEDIA GROUP	662.01
<b>Vendor Total</b>			<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>662.01</b>
01-201-20-107-033	PRINTING	71719	7850	ROYAL PRINTING SERVICE	112.50
01-201-27-330-020	OFFICE SUPPLIES	71705	7850	ROYAL PRINTING SERVICE	553.50

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

Date: 7/14/2015  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>666.00</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	71772	9486	UNIVERSAL COMPUTING SERV.	1,433.16
		<b>Vendor Total</b>	<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,433.16</b>
01-201-20-122-106	SERVICE CONTRACT	71622	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	71730	9660	VISION MEDIA INC.	13,410.83
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>18,410.83</b>
01-201-23-220-116	DENTAL	71714	13972	HORIZON BLUE CROSS & BLUE	29,674.62
		<b>Vendor Total</b>	<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>29,674.62</b>
01-201-20-120-028	SUBS.,PUBLICATIONS	71981	15566	NJ ST.LEAGUE OF MUNICIPAL	160.00
		<b>Vendor Total</b>	<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>160.00</b>
01-201-20-107-022	COPY PAPER	71450	15693	STAPLES INC.	39.18
01-201-20-120-020	OFFICE SUPPLIES	71456	15693	STAPLES INC.	177.50
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>216.68</b>
01-201-20-124-035	CONSULTING SERVICES	71677	16381	FUNDING GROUP INITIATIVES	5,450.00
		<b>Vendor Total</b>	<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-43-490-304	INTERPRETER	71742	16614	SONIA VELEZ	3,200.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>3,200.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	72000	16816	PAUL MIDDLETON	75.60
01-201-27-330-032	GAS REIMBURSEMENT	71859	16816	PAUL MIDDLETON	64.08
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>139.68</b>
01-201-20-157-113	SPECIAL LITIGATION	71667	16890	WEINER LESNIAK LLP	170.00
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>170.00</b>
01-201-20-157-113	SPECIAL LITIGATION	71668	17263	LUM,DRASCO,POSITAN LLC	1,418.00
		<b>Vendor Total</b>	<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>1,418.00</b>
01-201-20-111-026	OTHER REIMBURSEMENT	71676	211049	ROBERT PITTFIELD	87.84
		<b>Vendor Total</b>	<b>211049</b>	<b>ROBERT PITTFIELD</b>	<b>87.84</b>
01-201-20-122-108	ADVERTISING	71965	211413	CINE Y NOVELAS	600.00
		<b>Vendor Total</b>	<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
01-201-20-107-022	COPY PAPER	71418	211495	W.B. MASON CO, INC.	75.30
01-201-20-107-022	COPY PAPER	71481	211495	W.B. MASON CO, INC.	50.20
01-201-20-107-022	COPY PAPER	71804	211495	W.B. MASON CO, INC.	125.50
01-201-20-107-022	COPY PAPER	71421	211495	W.B. MASON CO, INC.	25.10
01-201-20-111-020	OFFICE SUPPLIES	71421	211495	W.B. MASON CO, INC.	7.56
01-201-27-330-020	OFFICE SUPPLIES	71804	211495	W.B. MASON CO, INC.	49.78
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>333.44</b>
01-201-20-125-306	SPECIAL CHILDREN	71444	211589	ROSE'S DELI & CATERING	526.00
		<b>Vendor Total</b>	<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>526.00</b>
01-201-20-107-123	RENTAL PURCHASE WATE	71955	211648	DEER PARK SPRING WATER	815.17
		<b>Vendor Total</b>	<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>815.17</b>
01-201-27-330-032	GAS REIMBURSEMENT	72001	211975	JEANINE BUNERO	18.72
01-201-27-330-032	GAS REIMBURSEMENT	71858	211975	JEANINE BUNERO	27.72
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>46.44</b>
01-201-20-125-306	SPECIAL CHILDREN	71431	212172	INSERRA SUPERMARKETS INC.	42.97
		<b>Vendor Total</b>	<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>42.97</b>
01-201-20-100-024	OTHER SERVICES	71623	212279	STANLEY-ACCOUNTS RECEIVAB	259.74
		<b>Vendor Total</b>	<b>212279</b>	<b>STANLEY-ACCOUNTS RECEIVAB</b>	<b>259.74</b>

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

Date: 7/14/2015  
Time: 2:26:26 PM  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-111-024	OTHER SERVICES	71562	212759	GOVDEALS, INC.	455.33
	<b>Vendor Total</b>		<b>212759</b>	<b>GOVDEALS, INC.</b>	<b>455.33</b>
01-201-20-157-113	SPECIAL LITIGATION	71666	213115	POTTERS & DELLA PIETRA LL	833.00
	<b>Vendor Total</b>		<b>213115</b>	<b>POTTERS &amp; DELLA PIETRA LL</b>	<b>833.00</b>
01-201-20-124-035	CONSULTING SERVICES	71867	213118	REMINGTON & VERNICK	360.00
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>360.00</b>
01-201-43-490-304	INTERPRETER	71744	213127	AAITA ARABIC CONSULTANTS	360.00
	<b>Vendor Total</b>		<b>213127</b>	<b>AAITA ARABIC CONSULTANTS</b>	<b>360.00</b>
01-201-20-124-035	CONSULTING SERVICES	71317	213361	LOGMEIN, INC.	1,872.00
	<b>Vendor Total</b>		<b>213361</b>	<b>LOGMEIN, INC.</b>	<b>1,872.00</b>
01-201-23-220-115	B/C B/S	72110	213543	CERIDIAN BENEFIT SERVICES	30.57
	<b>Vendor Total</b>		<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>30.57</b>
01-201-20-157-113	SPECIAL LITIGATION	71624	213555	ZISA & HITSCHERICH	1,807.00
	<b>Vendor Total</b>		<b>213555</b>	<b>ZISA &amp; HITSCHERICH</b>	<b>1,807.00</b>
01-201-27-331-020	OFFICE SUPPLIES	70560	213761	RR DONNELLEY	147.00
	<b>Vendor Total</b>		<b>213761</b>	<b>RR DONNELLEY</b>	<b>147.00</b>
01-201-27-330-226	HEALTH & GREEN FAIRS	72008	213791	UGARTE TENTS	450.00
	<b>Vendor Total</b>		<b>213791</b>	<b>UGARTE TENTS</b>	<b>450.00</b>
01-201-20-157-113	SPECIAL LITIGATION	71630	213900	JOHN D. LYNCH, ESQ.	200.00
	<b>Vendor Total</b>		<b>213900</b>	<b>JOHN D. LYNCH, ESQ.</b>	<b>200.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	71426	214029	SOUL ENTERPRISE LLC	350.00
	<b>Vendor Total</b>		<b>214029</b>	<b>SOUL ENTERPRISE LLC</b>	<b>350.00</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	71890	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	<b>Vendor Total</b>		<b>214198</b>	<b>NEW JERSEY ANIMAL CONTROL</b>	<b>12,083.33</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-23-220-117	EYE CARE	72109	214225	DAVIS VISION, INC.	6,296.80
	<b>Vendor Total</b>		<b>214225</b>	<b>DAVIS VISION, INC.</b>	<b>6,296.80</b>
01-201-20-157-113	SPECIAL LITIGATION	71519	214288	COLIN M. QUINN, ESQ	179.00
	<b>Vendor Total</b>		<b>214288</b>	<b>COLIN M. QUINN, ESQ</b>	<b>179.00</b>
01-201-20-157-113	SPECIAL LITIGATION	71629	214296	CLEARY GIACOBBE ALFIERI &	272.00
	<b>Vendor Total</b>		<b>214296</b>	<b>CLEARY GIACOBBE ALFIERI &amp;</b>	<b>272.00</b>
01-201-27-330-226	HEALTH & GREEN FAIRS	72159	214562	MAIKET CAMEJO	600.00
	<b>Vendor Total</b>		<b>214562</b>	<b>MAIKET CAMEJO</b>	<b>600.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>104,858.34</b>
01-201-20-130-039	COMPUTER MAINTENANCE	71967	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-201-20-151-035	CONSULTING SERVICE	71576	5300	INFOCROSSING, INC.	1,017.62
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING, INC.</b>	<b>1,017.62</b>
01-201-22-200-020	OFFICE SUPPLIES	71594	7850	ROYAL PRINTING SERVICE	45.00
01-201-22-200-020	OFFICE SUPPLIES	71288	7850	ROYAL PRINTING SERVICE	255.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>300.00</b>
01-201-20-101-020	OFFICE SUPPLIES		9913	WIDMER TIME RECORDER CO, I	144.90
	<b>Vendor Total</b>		<b>9913</b>	<b>WIDMER TIME RECORDER CO, I</b>	<b>144.90</b>

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01-201-20-101-020	OFFICE SUPPLIES	71455	15693	STAPLES INC.	43.70
01-201-20-145-020	OFFICE SUPPLIES	71597	15693	STAPLES INC.	76.96
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>120.66</b>
01-201-20-101-020	OFFICE SUPPLIES	71476	210986	DELL COMPUTER CORPORATION	204.24
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>204.24</b>
01-201-20-145-020	OFFICE SUPPLIES	71442	211495	W.B. MASON CO, INC.	125.49
01-201-20-145-020	OFFICE SUPPLIES	71598	211495	W.B. MASON CO, INC.	66.21
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>191.70</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	71951	212196	ALPHA DOG SOLUTION	2,240.00
		<b>Vendor Total</b>	<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,240.00</b>
01-201-20-130-024	OTHER SERVICES	71563	214107	DUNBAR ARMORED	1,054.19
		<b>Vendor Total</b>	<b>214107</b>	<b>DUNBAR ARMORED</b>	<b>1,054.19</b>
<b>Department Total</b>			<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>6,273.31</b>
01-201-26-315-261	MISCELLANEOUS	71303	597	BATER EQUIPMENT, INC.	390.00
		<b>Vendor Total</b>	<b>597</b>	<b>BATER EQUIPMENT, INC.</b>	<b>390.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	71639	720	BEYER BROS.CORP.	139.60
01-201-26-315-204	BRAKE & FRONT END	71414	720	BEYER BROS.CORP.	863.64
01-201-26-315-205	AUTOMOTIVE PARTS	71546	720	BEYER BROS.CORP.	63.19
01-201-26-315-205	AUTOMOTIVE PARTS	71585	720	BEYER BROS.CORP.	23.50
01-201-26-315-205	AUTOMOTIVE PARTS	71584	720	BEYER BROS.CORP.	447.97
01-201-26-315-205	AUTOMOTIVE PARTS	71647	720	BEYER BROS.CORP.	602.99
01-201-26-315-257	AUTO & TRUCK PARTS	71459	720	BEYER BROS.CORP.	240.84
01-201-26-315-257	AUTO & TRUCK PARTS	71462	720	BEYER BROS.CORP.	22.20
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>2,403.93</b>
01-201-26-315-257	AUTO & TRUCK PARTS	71806	1407	CIRCLE "D" LIGHTS	101.67
		<b>Vendor Total</b>	<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>101.67</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	70927	1470	CLIFFSIDE BODY CORP.	21.00
01-201-26-315-205	AUTOMOTIVE PARTS	71681	1470	CLIFFSIDE BODY CORP.	296.15
01-201-26-315-205	AUTOMOTIVE PARTS	71770	1470	CLIFFSIDE BODY CORP.	100.88
01-201-26-315-257	AUTO & TRUCK PARTS	71581	1470	CLIFFSIDE BODY CORP.	249.88
01-201-26-315-257	AUTO & TRUCK PARTS	71582	1470	CLIFFSIDE BODY CORP.	12.24
		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>680.15</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
		<b>Vendor Total</b>	<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>357.50</b>
01-201-26-315-024	OTHER SERVICES	71633	2540	E.W.E. SEAT COVERS	55.00
		<b>Vendor Total</b>	<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>55.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	71565	2760	FIRE & SAFETY SERVICES ,L	95.61
01-201-26-315-257	AUTO & TRUCK PARTS	71472	2760	FIRE & SAFETY SERVICES ,L	286.59
01-201-26-315-257	AUTO & TRUCK PARTS	71438	2760	FIRE & SAFETY SERVICES ,L	1,475.42
01-201-26-315-257	AUTO & TRUCK PARTS	71433	2760	FIRE & SAFETY SERVICES ,L	3,634.32
01-201-26-315-257	AUTO & TRUCK PARTS	71522	2760	FIRE & SAFETY SERVICES ,L	1,586.57
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>7,078.51</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71820	3909	HUDSON COUNTY MOTORS, INC.	37.16
		<b>Vendor Total</b>	<b>3909</b>	<b>HUDSON COUNTY MOTORS, INC.</b>	<b>37.16</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71470	4337	JIMMY'S GLASS INC.	145.00

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<b>Vendor Total 4337 JIMMY'S GLASS INC.</b>					<b>145.00</b>
01-201-25-240-025	RENTAL & LEASES	71525	4393	JOHNNY ON THE SPOT, INC.	207.20
<b>Vendor Total 4393 JOHNNY ON THE SPOT, INC.</b>					<b>207.20</b>
01-201-26-315-204	BRAKE & FRONT END	71680	5674	M & G AUTO INC.	206.94
01-201-26-315-205	AUTOMOTIVE PARTS	71860	5674	M & G AUTO INC.	33.97
01-201-26-315-205	AUTOMOTIVE PARTS	71872	5674	M & G AUTO INC.	21.26
01-201-26-315-205	AUTOMOTIVE PARTS	71873	5674	M & G AUTO INC.	68.95
01-201-26-315-205	AUTOMOTIVE PARTS	71850	5674	M & G AUTO INC.	178.50
01-201-26-315-205	AUTOMOTIVE PARTS	71830	5674	M & G AUTO INC.	12.12
01-201-26-315-205	AUTOMOTIVE PARTS	71785	5674	M & G AUTO INC.	100.69
01-201-26-315-205	AUTOMOTIVE PARTS	71793	5674	M & G AUTO INC.	267.74
01-201-26-315-205	AUTOMOTIVE PARTS	71736	5674	M & G AUTO INC.	109.01
01-201-26-315-205	AUTOMOTIVE PARTS	71708	5674	M & G AUTO INC.	17.16
01-201-26-315-205	AUTOMOTIVE PARTS	71515	5674	M & G AUTO INC.	75.00
01-201-26-315-205	AUTOMOTIVE PARTS	71577	5674	M & G AUTO INC.	117.56
01-201-26-315-207	SHOP EQUIPMENT	71851	5674	M & G AUTO INC.	31.50
01-201-26-315-215	PARKING AUTHORITY	71724	5674	M & G AUTO INC.	14.36
01-201-26-315-215	PARKING AUTHORITY	71685	5674	M & G AUTO INC.	52.95
01-201-26-315-215	PARKING AUTHORITY	71651	5674	M & G AUTO INC.	37.58
01-201-26-315-215	PARKING AUTHORITY	71547	5674	M & G AUTO INC.	25.50
01-201-26-315-215	PARKING AUTHORITY	71579	5674	M & G AUTO INC.	235.57
01-201-26-315-257	AUTO & TRUCK PARTS	71879	5674	M & G AUTO INC.	244.14
01-201-26-315-257	AUTO & TRUCK PARTS	71737	5674	M & G AUTO INC.	47.24
01-201-26-315-257	AUTO & TRUCK PARTS	71613	5674	M & G AUTO INC.	8.58
<b>Vendor Total 5674 M &amp; G AUTO INC.</b>					<b>1,906.32</b>
01-201-20-102-024	OTHER SERVICES	71542	7850	ROYAL PRINTING SERVICE	90.00
01-201-25-240-033	PRINTING	71197	7850	ROYAL PRINTING SERVICE	1,215.00
01-201-25-283-024	OTHER SERVICES	71158	7850	ROYAL PRINTING SERVICE	265.00
<b>Vendor Total 7850 ROYAL PRINTING SERVICE</b>					<b>1,570.00</b>
01-201-26-315-191	TIRES & TUBES	71615	8490	SILVERA'S TIRE	300.00
01-201-26-315-250	TIRES & TUBES	71596	8490	SILVERA'S TIRE	110.00
<b>Vendor Total 8490 SILVERA'S TIRE</b>					<b>410.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70580	8829	STRAUSS BROS INC.	214.92
<b>Vendor Total 8829 STRAUSS BROS INC.</b>					<b>214.92</b>
01-201-26-315-024	OTHER SERVICES	71727	8920	S W LOCK	25.00
<b>Vendor Total 8920 S W LOCK</b>					<b>25.00</b>
01-201-25-240-051	OTHER APPAREL	71535	9420	UNIFORMS BY ROSE	680.00
<b>Vendor Total 9420 UNIFORMS BY ROSE</b>					<b>680.00</b>
01-201-26-315-048	COMMUNICATIONS	71640	13041	MOBILE TECHTRONICS INC.	817.00
01-201-26-315-251	COMMUNICATION EQUIP	71679	13041	MOBILE TECHTRONICS INC.	1,004.00
01-201-26-315-251	COMMUNICATION EQUIP	69919	13041	MOBILE TECHTRONICS INC.	421.00
<b>Vendor Total 13041 MOBILE TECHTRONICS INC.</b>					<b>2,242.00</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	71372	14643	PROUT & CAMMAROTA, LLC	310.00
<b>Vendor Total 14643 PROUT &amp; CAMMAROTA, LLC</b>					<b>310.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71377	14742	RICHMOND SPRING & SUSPENS	1,499.04
01-201-26-315-264	OTHER SUPPLIES	71555	14742	RICHMOND SPRING & SUSPENS	2,101.98
<b>Vendor Total 14742 RICHMOND SPRING &amp; SUSPENS</b>					<b>3,601.02</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	71781	15026	HACKENSACK AUTO SPRING	139.95
01-201-26-315-258	OUTSIDE VEHICLE REPA	71691	15026	HACKENSACK AUTO SPRING	139.95
<b>Vendor Total 15026 HACKENSACK AUTO SPRING</b>					<b>279.90</b>

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01-201-26-315-205	AUTOMOTIVE PARTS	71701	15262	AUTOMOTIVE BRAKE COMPANY	16.92
01-201-26-315-205	AUTOMOTIVE PARTS	71330	15262	AUTOMOTIVE BRAKE COMPANY	173.60
01-201-26-315-205	AUTOMOTIVE PARTS	71703	15262	AUTOMOTIVE BRAKE COMPANY	118.00
01-201-26-315-257	AUTO & TRUCK PARTS	71715	15262	AUTOMOTIVE BRAKE COMPANY	630.00
<b>Vendor Total</b>			<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>938.52</b>
01-201-25-240-020	OFFICE SUPPLIES	71530	15693	STAPLES INC.	365.04
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>365.04</b>
01-201-26-315-027	MISCELLANEOUS	71580	15918	B & L AUTO INC.	40.50
01-201-26-315-027	MISCELLANEOUS	71538	15918	B & L AUTO INC.	136.11
<b>Vendor Total</b>			<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>176.61</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71725	16145	STADIUM AUTO MALL SALES,	61.53
01-201-26-315-205	AUTOMOTIVE PARTS	71713	16145	STADIUM AUTO MALL SALES,	58.27
01-201-26-315-205	AUTOMOTIVE PARTS	71796	16145	STADIUM AUTO MALL SALES,	23.01
01-201-26-315-205	AUTOMOTIVE PARTS	71732	16145	STADIUM AUTO MALL SALES,	59.56
<b>Vendor Total</b>			<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>202.37</b>
01-201-26-315-264	OTHER SUPPLIES	71694	16280	ATLANTIC STATES LUBRICANT	175.00
<b>Vendor Total</b>			<b>16280</b>	<b>ATLANTIC STATES LUBRICANT</b>	<b>175.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70008	16419	CUMMINS POWER SYSTEMS, LL	91.00
01-201-26-315-205	AUTOMOTIVE PARTS	71769	16419	CUMMINS POWER SYSTEMS, LL	154.92
01-201-26-315-258	OUTSIDE VEHICLE REPA	71788	16419	CUMMINS POWER SYSTEMS, LL	770.80
01-201-26-315-264	OTHER SUPPLIES	69872	16419	CUMMINS POWER SYSTEMS, LL	484.31
<b>Vendor Total</b>			<b>16419</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>1,501.03</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71528	16596	MORRIS COUNTY	2,000.00
<b>Vendor Total</b>			<b>16596</b>	<b>MORRIS COUNTY</b>	<b>2,000.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71461	16709	TRANSAXLE LLC.	814.74
01-201-26-315-257	AUTO & TRUCK PARTS	71832	16709	TRANSAXLE LLC.	331.84
01-201-26-315-257	AUTO & TRUCK PARTS	71733	16709	TRANSAXLE LLC.	642.43
<b>Vendor Total</b>			<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>1,789.01</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	71540	17145	MICRO STRATEGIES INC.	2,995.00
<b>Vendor Total</b>			<b>17145</b>	<b>MICRO STRATEGIES INC.</b>	<b>2,995.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	70288	17167	NORTH JERSEY BOBCAT INC.	494.66
<b>Vendor Total</b>			<b>17167</b>	<b>NORTH JERSEY BOBCAT INC.</b>	<b>494.66</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	71946	210330	VERIZON WIRELESS	1,896.18
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>1,896.18</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	71396	210387	TRIUSS INC.	154.28
01-201-26-315-201	SWEEPER,BROOMS, PART	71458	210387	TRIUSS INC.	952.02
01-201-26-315-201	SWEEPER,BROOMS, PART	71564	210387	TRIUSS INC.	3,610.82
01-201-26-315-201	SWEEPER,BROOMS, PART	70866	210387	TRIUSS INC.	1,433.83
01-201-26-315-205	AUTOMOTIVE PARTS	71780	210387	TRIUSS INC.	18.67
<b>Vendor Total</b>			<b>210387</b>	<b>TRIUSS INC.</b>	<b>6,169.62</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71726	210731	WESTSIDE AUTO WRECKERS	75.00
<b>Vendor Total</b>			<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>75.00</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	71559	210800	MATTHEW BENDER & CO,INC.	561.94
<b>Vendor Total</b>			<b>210800</b>	<b>MATTHEW BENDER &amp; CO,INC.</b>	<b>561.94</b>
01-201-26-315-024	OTHER SERVICES	71543	210864	LOWE'S	63.88
01-201-26-315-027	MISCELLANEOUS	71688	210864	LOWE'S	58.73
<b>Vendor Total</b>			<b>210864</b>	<b>LOWE'S</b>	<b>122.61</b>
01-201-26-315-191	TIRES & TUBES	71387	210871	CUSTOM BANDAG INC.	244.00

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01-201-26-315-191	TIRES & TUBES	71578	210871	CUSTOM BANDAG INC.	435.40
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>679.40</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71432	211234	ROBERT'S AND SON, INC.	245.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>245.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	71556	211810	BUY WISE	35.96
01-201-26-315-205	AUTOMOTIVE PARTS	71638	211810	BUY WISE	126.85
01-201-26-315-205	AUTOMOTIVE PARTS	71693	211810	BUY WISE	419.47
01-201-26-315-205	AUTOMOTIVE PARTS	71457	211810	BUY WISE	157.48
01-201-26-315-215	PARKING AUTHORITY	71686	211810	BUY WISE	26.74
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>766.50</b>
01-201-26-315-026	OTHER REIMBURSEMENT	71782	211836	DANNY PESCHETTI	59.98
	<b>Vendor Total</b>		<b>211836</b>	<b>DANNY PESCHETTI</b>	<b>59.98</b>
01-201-26-315-027	MISCELLANEOUS	71711	212284	E-Z PASS	25.00
	<b>Vendor Total</b>		<b>212284</b>	<b>E-Z PASS</b>	<b>25.00</b>
01-201-26-315-198	CAR WASH & LUB	71539	212320	BIG DADDY'S CAR WASH &	667.50
	<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>667.50</b>
01-201-26-315-204	BRAKE & FRONT END	71690	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	71643	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>120.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71791	212931	BERGEN COUNTY HARLEY DAV	714.41
	<b>Vendor Total</b>		<b>212931</b>	<b>BERGEN COUNTY HARLEY DAV</b>	<b>714.41</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71779	212976	FRANK'S TRUCK CENTER, INC	1,047.70
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>1,047.70</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	71214	213162	VERIZON COMMUNICATIONS	84.95
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>84.95</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71194	213219	BENCHMARK PROFESSIONAL	885.00
	<b>Vendor Total</b>		<b>213219</b>	<b>BENCHMARK PROFESSIONAL</b>	<b>885.00</b>
01-201-26-315-025	RENTAL & LEASES	71950	213518	ALLY	1,061.05
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,061.05</b>
01-201-26-315-261	MISCELLANEOUS	71583	213703	AMP PRODUCTS LLC	201.54
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>201.54</b>
01-201-26-315-264	OTHER SUPPLIES	70943	213729	RE-TRON TECHNOLOGIES INC.	654.60
	<b>Vendor Total</b>		<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>	<b>654.60</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71410	213765	BERGEN COUNTY	175.00
	<b>Vendor Total</b>		<b>213765</b>	<b>BERGEN COUNTY</b>	<b>175.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71813	213789	EASTERN ELECTRONICS SERVI	225.00
	<b>Vendor Total</b>		<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>	<b>225.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71142	213815	BEYER FLEET	670.65
	<b>Vendor Total</b>		<b>213815</b>	<b>BEYER FLEET</b>	<b>670.65</b>
01-201-26-315-205	AUTOMOTIVE PARTS	71436	213931	KSI TRADING CORP.	70.00
	<b>Vendor Total</b>		<b>213931</b>	<b>KSI TRADING CORP.</b>	<b>70.00</b>
01-201-26-315-024	OTHER SERVICES	71795	214008	CARLSTADT ICE	56.00
01-201-26-315-027	MISCELLANEOUS	71712	214008	CARLSTADT ICE	42.00
	<b>Vendor Total</b>		<b>214008</b>	<b>CARLSTADT ICE</b>	<b>98.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	71702	214203	AMERICAN AUTO BODY & PAIN	1,100.00
	<b>Vendor Total</b>		<b>214203</b>	<b>AMERICAN AUTO BODY &amp; PAIN</b>	<b>1,100.00</b>

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01-201-26-315-200	TOOLS	71566	214234	MICHAEL LUBIN	170.50
	<b>Vendor Total</b>		<b>214234</b>	<b>MICHAEL LUBIN</b>	<b>170.50</b>
01-201-26-315-257	AUTO & TRUCK PARTS	71683	214235	BATTERIES PLUS BULBS	222.05
01-201-26-315-257	AUTO & TRUCK PARTS	71789	214235	BATTERIES PLUS BULBS	249.00
	<b>Vendor Total</b>		<b>214235</b>	<b>BATTERIES PLUS BULBS</b>	<b>471.05</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71193	214273	PENN STATE JUSTICE AND SA	450.00
	<b>Vendor Total</b>		<b>214273</b>	<b>PENN STATE JUSTICE AND SA</b>	<b>450.00</b>
01-201-26-315-200	TOOLS	71401	214281	MDM TOOLS INC.	396.90
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>396.90</b>
01-201-26-315-207	SHOP EQUIPMENT	71336	214422	FASTENAL COMPANY	134.27
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>134.27</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71307	214518	NJ PUBLIC SAFETY ACCREDIT	75.00
	<b>Vendor Total</b>		<b>214518</b>	<b>NJ PUBLIC SAFETY ACCREDIT</b>	<b>75.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71395	214519	LAW ENFORCEMENT ASSO INST	75.00
	<b>Vendor Total</b>		<b>214519</b>	<b>LAW ENFORCEMENT ASSO INST</b>	<b>75.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71437	214523	RUTGERS THE STATE OF UNIV	6,650.00
	<b>Vendor Total</b>		<b>214523</b>	<b>RUTGERS THE STATE OF UNIV</b>	<b>6,650.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71533	214527	MONMOUTH COUNTY POLICE AC	50.00
	<b>Vendor Total</b>		<b>214527</b>	<b>MONMOUTH COUNTY POLICE AC</b>	<b>50.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>60,181.87</b>
01-201-20-103-024	OTHER SERVICES	71723	110	ADP	391.90
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>391.90</b>
01-201-21-180-024	OTHER SERVICES	71650	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>400.00</b>
01-201-21-180-066	LEGAL SERVICES	71634	3175	GITTLEMAN, MUHLSTOCK,	2,829.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>2,829.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	71553	5650	METROPOLITAN RUBBER CO.	1,223.00
	<b>Vendor Total</b>		<b>5650</b>	<b>METROPOLITAN RUBBER CO.</b>	<b>1,223.00</b>
01-201-20-103-020	OFFICE SUPPLIES	71548	15693	STAPLES INC.	45.51
01-201-26-290-020	OFFICE SUPPLIES	69870	15693	STAPLES INC.	82.09
01-201-26-290-020	OFFICE SUPPLIES	71617	15693	STAPLES INC.	313.03
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>440.63</b>
01-201-21-185-024	OTHER SERVICES	71649	211059	L & C DESIGN CONSULTANTS	360.00
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>360.00</b>
01-201-21-185-066	LEGAL SERVICES	71648	211561	NETCHERT, DINEEN & HILLMA	500.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>500.00</b>
01-201-26-290-024	OTHER SERVICES	71367	211686	CINTAS CORPORATION #111	1,094.84
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,094.84</b>
01-201-26-290-059	ST.& RD.EQUIP.	70624	212429	HOME DEPOT CREDIT SERVICE	143.47
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>143.47</b>
01-201-26-290-025	RENTAL & LEASES	71523	212922	CINTAS FIRST AID & SAFETY	39.05
01-201-26-290-025	RENTAL & LEASES	71625	212922	CINTAS FIRST AID & SAFETY	99.00
	<b>Vendor Total</b>		<b>212922</b>	<b>CINTAS FIRST AID &amp; SAFETY</b>	<b>138.05</b>
01-201-26-290-059	ST.& RD.EQUIP.	71684	214019	CEDAR HILL NURSERY	420.00
	<b>Vendor Total</b>		<b>214019</b>	<b>CEDAR HILL NURSERY</b>	<b>420.00</b>

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01-201-26-290-059	ST.& RD.EQUIP.	71517	214102	PRAXAIR DISTRIBUTION	220.60
	<b>Vendor Total</b>		<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>220.60</b>
01-201-26-290-024	OTHER SERVICES	71572	214206	SYNOVIA SOLUTIONS LLC	421.00
	<b>Vendor Total</b>		<b>214206</b>	<b>SYNOVIA SOLUTIONS LLC</b>	<b>421.00</b>
01-201-26-290-032	SIGN SHOP	71400	214281	MDM TOOLS INC.	78.90
	<b>Vendor Total</b>		<b>214281</b>	<b>MDM TOOLS INC.</b>	<b>78.90</b>
01-201-26-290-032	SIGN SHOP	71285	214422	FASTENAL COMPANY	25.25
01-201-26-290-059	ST.& RD.EQUIP.	70238	214422	FASTENAL COMPANY	117.16
01-201-26-290-105	REPAIR-MACHINERY & E	71374	214422	FASTENAL COMPANY	1,262.00
01-201-26-290-105	REPAIR-MACHINERY & E	71402	214422	FASTENAL COMPANY	67.45
	<b>Vendor Total</b>		<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>1,471.86</b>
01-201-26-290-024	OTHER SERVICES	71571	214529	PIZZAIOLA'S INC	385.00
	<b>Vendor Total</b>		<b>214529</b>	<b>PIZZAIOLA'S INC</b>	<b>385.00</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>10,518.25</b>
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	69978	7910	RUTGERS,THE STATE UNIVERS	1,032.00
	<b>Vendor Total</b>		<b>7910</b>	<b>RUTGERS,THE STATE UNIVERS</b>	<b>1,032.00</b>
01-201-22-197-032	GAS REIMBURSEMENT	71917	212014	PETER HAMMER	64.44
	<b>Vendor Total</b>		<b>212014</b>	<b>PETER HAMMER</b>	<b>64.44</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>1,096.44</b>
01-201-55-500-177	ELECTRIC & GAS	71609	7340	PUBLIC SERVICE ELEC & GAS	1,087.20
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,087.20</b>
01-201-28-375-077	MASONRY SUPPLIES	71616	7630	REUTHER MATERIAL	37.50
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>37.50</b>
01-201-28-370-090	SUMMER PROGRAM	71270	8700	S & S ARTS & CRAFTS	1,046.65
	<b>Vendor Total</b>		<b>8700</b>	<b>S &amp; S ARTS &amp; CRAFTS</b>	<b>1,046.65</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	71297	8710	STAN'S SPORT CENTER INC.	10,888.59
01-201-28-370-083	SPORTING GOODS/EQUIP	70264	8710	STAN'S SPORT CENTER INC.	282.30
01-201-28-370-083	SPORTING GOODS/EQUIP	69782	8710	STAN'S SPORT CENTER INC.	178.32
01-201-28-370-083	SPORTING GOODS/EQUIP	70553	8710	STAN'S SPORT CENTER INC.	222.90
01-201-28-370-083	SPORTING GOODS/EQUIP	71604	8710	STAN'S SPORT CENTER INC.	1,499.70
01-201-28-370-083	SPORTING GOODS/EQUIP	71241	8710	STAN'S SPORT CENTER INC.	565.20
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>13,637.01</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	71453	8920	S W LOCK	38.00
01-201-26-310-086	DOOR & LOCK REPAIRS	71134	8920	S W LOCK	639.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70135	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70975	8920	S W LOCK	150.00
01-201-26-310-086	DOOR & LOCK REPAIRS	71569	8920	S W LOCK	10.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>847.00</b>
01-201-28-375-025	RENTAL & LEASES	71497	9257	TOWER OPTICAL CO,INC.	1,700.00
	<b>Vendor Total</b>		<b>9257</b>	<b>TOWER OPTICAL CO,INC.</b>	<b>1,700.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	71496	9380	TUXEDOS BY ROSE	1,169.00
	<b>Vendor Total</b>		<b>9380</b>	<b>TUXEDOS BY ROSE</b>	<b>1,169.00</b>
01-201-55-500-069	UNIFORMS	71839	9420	UNIFORMS BY ROSE	688.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>688.00</b>
01-201-28-370-096	DANCE LESSONS	71508	13182	BUNDLES OF TUMBLES	1,400.00
	<b>Vendor Total</b>		<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>1,400.00</b>

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01-201-26-310-076	PLUMB & ELECTRICAL RE	71352	14432	DI PASQUA PLUMBING & HEAT	2,633.73
01-201-26-310-076	PLUMB & ELECTRICAL RE	70800	14432	DI PASQUA PLUMBING & HEAT	273.37
01-201-26-310-076	PLUMB & ELECTRICAL RE	71338	14432	DI PASQUA PLUMBING & HEAT	80.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	71218	14432	DI PASQUA PLUMBING & HEAT	289.04
01-201-26-310-076	PLUMB & ELECTRICAL RE	71704	14432	DI PASQUA PLUMBING & HEAT	250.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	71452	14432	DI PASQUA PLUMBING & HEAT	4,726.86
<b>Vendor Total</b>			<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>8,253.00</b>
01-201-28-370-027	MISCELLANEOUS	71205	14441	FRED PRYOR SEMINARS	256.00
<b>Vendor Total</b>			<b>14441</b>	<b>FRED PRYOR SEMINARS</b>	<b>256.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	71359	15003	ATLANTIC TOMORROW'S OFFIC	86.70
<b>Vendor Total</b>			<b>15003</b>	<b>ATLANTIC TOMORROW'S OFFIC</b>	<b>86.70</b>
01-201-28-370-097	BUS DRIVERS	71756	15085	LYNN SPATZ	90.00
<b>Vendor Total</b>			<b>15085</b>	<b>LYNN SPATZ</b>	<b>90.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	71423	15693	STAPLES INC.	378.85
01-201-28-375-050	CLEANING SUPPLIES	71698	15693	STAPLES INC.	201.12
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>579.97</b>
01-201-26-310-085	CONST/MAINT-PINO'S	71707	16133	PINO SUPPLIES	99.69
01-201-26-310-085	CONST/MAINT-PINO'S	71718	16133	PINO SUPPLIES	199.50
01-201-26-310-085	CONST/MAINT-PINO'S	71498	16133	PINO SUPPLIES	17.48
01-201-26-310-085	CONST/MAINT-PINO'S	71641	16133	PINO SUPPLIES	89.90
01-201-26-310-085	CONST/MAINT-PINO'S	71574	16133	PINO SUPPLIES	150.97
<b>Vendor Total</b>			<b>16133</b>	<b>PINO SUPPLIES</b>	<b>557.54</b>
01-201-28-375-076	SCOREBOARD REPAIRS	71512	16563	K & J ACCESSORIES, INC.	181.50
<b>Vendor Total</b>			<b>16563</b>	<b>K &amp; J ACCESSORIES, INC.</b>	<b>181.50</b>
01-201-26-310-076	PLUMB & ELECTRICAL RE	71843	210697	SAL ELECTRIC CO, INC	646.80
01-201-26-310-076	PLUMB & ELECTRICAL RE	71398	210697	SAL ELECTRIC CO, INC	868.86
01-201-26-310-076	PLUMB & ELECTRICAL RE	71217	210697	SAL ELECTRIC CO, INC	1,253.63
01-201-26-310-076	PLUMB & ELECTRICAL RE	71326	210697	SAL ELECTRIC CO, INC	485.10
<b>Vendor Total</b>			<b>210697</b>	<b>SAL ELECTRIC CO, INC</b>	<b>3,254.39</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	71729	210864	LOWE'S	42.22
01-201-26-310-084	CONST/MAINT-LOWE'S	71741	210864	LOWE'S	43.50
01-201-26-310-084	CONST/MAINT-LOWE'S	71692	210864	LOWE'S	14.19
01-201-26-310-084	CONST/MAINT-LOWE'S	71706	210864	LOWE'S	15.06
01-201-26-310-084	CONST/MAINT-LOWE'S	71490	210864	LOWE'S	52.60
01-201-26-310-084	CONST/MAINT-LOWE'S	71697	210864	LOWE'S	13.28
01-201-26-310-084	CONST/MAINT-LOWE'S	71427	210864	LOWE'S	266.36
01-201-26-310-084	CONST/MAINT-LOWE'S	71417	210864	LOWE'S	32.78
01-201-26-310-084	CONST/MAINT-LOWE'S	71635	210864	LOWE'S	121.52
01-201-26-310-084	CONST/MAINT-LOWE'S	71599	210864	LOWE'S	40.60
01-201-26-310-084	CONST/MAINT-LOWE'S	71592	210864	LOWE'S	43.66
01-201-26-310-084	CONST/MAINT-LOWE'S	71537	210864	LOWE'S	56.85
<b>Vendor Total</b>			<b>210864</b>	<b>LOWE'S</b>	<b>742.62</b>
01-201-28-375-074	LANDSCAPE MAINT & BI	71659	211192	GREENLEAF LANDSCAPE SYSTE	775.00
01-201-28-375-074	LANDSCAPE MAINT & BI	71658	211192	GREENLEAF LANDSCAPE SYSTE	1,225.00
01-201-28-375-074	LANDSCAPE MAINT & BI	70954	211192	GREENLEAF LANDSCAPE SYSTE	9,453.32
01-201-28-375-074	LANDSCAPE MAINT & BI	71775	211192	GREENLEAF LANDSCAPE SYSTE	9,453.32
<b>Vendor Total</b>			<b>211192</b>	<b>GREENLEAF LANDSCAPE SYSTE</b>	<b>20,906.64</b>
01-201-28-370-068	GENERAL OTHER EXPENS	71422	211495	W.B. MASON CO, INC.	6.87
<b>Vendor Total</b>			<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>6.87</b>
01-201-28-370-097	BUS DRIVERS	71509	212318	MAYRA ROSARIO	115.00
<b>Vendor Total</b>			<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>115.00</b>

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01-201-55-500-024	OTHER SERVICES	70949	212451	STATE SODA INC	365.00
	<b>Vendor Total</b>	<b>212451</b>	<b>STATE SODA INC</b>		<b>365.00</b>
01-201-26-310-081	FIRE ALARM MAINT & R	71510	212508	PRO-TEC SYSTEMS, INC.	360.00
	<b>Vendor Total</b>	<b>212508</b>	<b>PRO-TEC SYSTEMS, INC.</b>		<b>360.00</b>
01-201-28-370-084	GIRLS SOFTBALL	72097	212715	JOAN DAVISON	3,000.00
	<b>Vendor Total</b>	<b>212715</b>	<b>JOAN DAVISON</b>		<b>3,000.00</b>
01-201-28-370-097	BUS DRIVERS	71758	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	71184	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	71507	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	71750	212940	LAZARO ALFONSO	90.00
	<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>		<b>360.00</b>
01-201-28-370-097	BUS DRIVERS	71755	212941	LEIGH ANNE SPATZ	90.00
	<b>Vendor Total</b>	<b>212941</b>	<b>LEIGH ANNE SPATZ</b>		<b>90.00</b>
01-201-55-500-024	OTHER SERVICES	71500	213469	ST.ANDREW'S PARKS & PLAYG	2,250.00
	<b>Vendor Total</b>	<b>213469</b>	<b>ST.ANDREW'S PARKS &amp; PLAYG</b>		<b>2,250.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	71165	213525	WALSH PEST ELIMINATION	95.00
	<b>Vendor Total</b>	<b>213525</b>	<b>WALSH PEST ELIMINATION</b>		<b>95.00</b>
01-201-26-310-071	HVAC REPAIRS	70652	213732	PENNETTA INDUSTRIAL	1,524.30
01-201-26-310-071	HVAC REPAIRS	70804	213732	PENNETTA INDUSTRIAL	7,698.53
01-201-26-310-071	HVAC REPAIRS	70946	213732	PENNETTA INDUSTRIAL	850.57
01-201-26-310-071	HVAC REPAIRS	70757	213732	PENNETTA INDUSTRIAL	2,916.59
01-201-26-310-075	BID CONTRACT-HVAC MA	71752	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	70767	213732	PENNETTA INDUSTRIAL	1,941.72
	<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>		<b>17,131.71</b>
01-201-26-310-269	GARAGE DOOR & ROLL C	71808	213889	ACTION OVERHEAD DOORS INC	1,350.00
01-201-26-310-269	GARAGE DOOR & ROLL C	71480	213889	ACTION OVERHEAD DOORS INC	540.00
01-201-26-310-269	GARAGE DOOR & ROLL C	70415	213889	ACTION OVERHEAD DOORS INC	360.00
01-201-26-310-269	GARAGE DOOR & ROLL C	70899	213889	ACTION OVERHEAD DOORS INC	540.00
01-201-26-310-269	GARAGE DOOR & ROLL C	70798	213889	ACTION OVERHEAD DOORS INC	1,488.00
	<b>Vendor Total</b>	<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>		<b>4,278.00</b>
01-201-28-370-097	BUS DRIVERS	71757	213964	LUIS ACEVEDO	90.00
	<b>Vendor Total</b>	<b>213964</b>	<b>LUIS ACEVEDO</b>		<b>90.00</b>
01-201-28-370-270	BABE RUTH	71207	214061	NICHOLAS SACCO JR.	1,000.00
	<b>Vendor Total</b>	<b>214061</b>	<b>NICHOLAS SACCO JR.</b>		<b>1,000.00</b>
01-201-55-500-177	ELECTRIC & GAS	71799	214088	DIRECT ENERGY BUSINESS	1,564.31
	<b>Vendor Total</b>	<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>		<b>1,564.31</b>
01-201-28-370-270	BABE RUTH	71185	214214	JENNIFER SACCO	500.00
	<b>Vendor Total</b>	<b>214214</b>	<b>JENNIFER SACCO</b>		<b>500.00</b>
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	418.75
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	335.00
	<b>Vendor Total</b>	<b>214255</b>	<b>MIRACLE CHEMICAL</b>		<b>753.75</b>
01-201-28-375-024	OTHER SERVICES	70581	214426	SIEMENS INDUSTRY, INC.	940.00
01-203-28-375-024	OTHER SERVICES	68088	214426	SIEMENS INDUSTRY, INC.	752.00
	<b>Vendor Total</b>	<b>214426</b>	<b>SIEMENS INDUSTRY, INC.</b>		<b>1,692.00</b>
01-201-28-370-097	BUS DRIVERS	71753	214510	NESTOR R. CASTEX	205.00
01-201-28-370-097	BUS DRIVERS	71807	214510	NESTOR R. CASTEX	115.00
	<b>Vendor Total</b>	<b>214510</b>	<b>NESTOR R. CASTEX</b>		<b>320.00</b>
01-201-28-371-026	OTHER REIMBURSEMENT	70977	214513	EDUARDO R. TEURBE-TOLON	222.98

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		<b>Vendor Total</b>	<b>214513</b>	<b>EDUARDO R. TEURBE-TOLON</b>	<b>222.98</b>
01-201-55-500-025	RENTAL & LEASES	71147	214517	HUDSON POOL AND SPA	1,500.00
		<b>Vendor Total</b>	<b>214517</b>	<b>HUDSON POOL AND SPA</b>	<b>1,500.00</b>
01-201-26-310-315	NUTRITION CENTER		214565	GUSTAVO L. ADRIANZEN	100.00
		<b>Vendor Total</b>	<b>214565</b>	<b>GUSTAVO L. ADRIANZEN</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		214566	NATASHA RYAN	100.00
		<b>Vendor Total</b>	<b>214566</b>	<b>NATASHA RYAN</b>	<b>100.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>92,415.34</b>
01-201-31-450-127	TELEPHONE	71614	2526	EXTEL COMMUNICATIONS INC.	7.00
		<b>Vendor Total</b>	<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>7.00</b>
01-201-31-445-131	WATER	71857	3540	UNITED WATER NEW JERSEY	343.91
01-201-31-445-131	WATER	71660	3540	UNITED WATER NEW JERSEY	9.02
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>352.93</b>
01-201-31-462-133	MUNICIPAL UTILITIES	71654	6020	MUNICIPAL UTILITIES AUTHO	523,444.09
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>523,444.09</b>
01-201-31-430-126	ELECTRICITY	71443	7340	PUBLIC SERVICE ELEC & GAS	48,991.75
01-201-31-435-129	STREET LIGHTING	72206	7340	PUBLIC SERVICE ELEC & GAS	4,034.06
01-201-31-435-129	STREET LIGHTING	71776	7340	PUBLIC SERVICE ELEC & GAS	50,793.79
01-201-31-435-129	STREET LIGHTING	72197	7340	PUBLIC SERVICE ELEC & GAS	194.24
01-201-31-435-129	STREET LIGHTING	72193	7340	PUBLIC SERVICE ELEC & GAS	2,737.92
01-201-31-435-129	STREET LIGHTING	70738	7340	PUBLIC SERVICE ELEC & GAS	21.65
01-201-31-435-129	STREET LIGHTING	72169	7340	PUBLIC SERVICE ELEC & GAS	1,964.06
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>108,737.47</b>
01-201-31-450-127	TELEPHONE	71916	14232	CABLEVISION - OPTIMUM	37.36
01-201-31-450-127	TELEPHONE	71740	14232	CABLEVISION - OPTIMUM	31.82
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>69.18</b>
01-201-31-450-127	TELEPHONE	71825	210535	VERIZON	7,622.34
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>7,622.34</b>
01-201-31-450-127	TELEPHONE	71743	211614	CABLEVISION	2,083.00
		<b>Vendor Total</b>	<b>211614</b>	<b>CABLEVISION</b>	<b>2,083.00</b>
01-201-31-460-125	GASOLINE	71551	213701	PETROLEUM TRADERS CORP.	8,899.14
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>8,899.14</b>
01-201-31-460-125	GASOLINE	71802	214390	NATIONAL TERMINAL, INC.	8,887.50
01-201-31-460-125	GASOLINE	71646	214390	NATIONAL TERMINAL, INC.	9,003.15
		<b>Vendor Total</b>	<b>214390</b>	<b>NATIONAL TERMINAL, INC.</b>	<b>17,890.65</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>669,105.80</b>
01-201-40-700-151	MAINT OF LIBRARY	71656	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>184,013.64</b>
01-201-25-267-047	NHRFR	72112	16604	NORTH HUDSON REGIONAL	1,143,500.07
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,143,500.07</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,327,513.71</b>
01-201-41-717-035	CONSULTING SERVICES	71720	210452	PRS CONSULTANTS INC.	1,439.25
		<b>Vendor Total</b>	<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
01-201-41-717-027	MISCELLANEOUS	71591	211091	BANANA SOUND INC.	600.00
		<b>Vendor Total</b>	<b>211091</b>	<b>BANANA SOUND INC.</b>	<b>600.00</b>

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01-201-41-717-035	CONSULTING SERVICES	71541	214528	A VISION IN MOTION, INC	850.00
	<b>Vendor Total</b>		<b>214528</b>	<b>A VISION IN MOTION, INC</b>	<b>850.00</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>2,889.25</b>
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	339.01
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,699.62
	<b>Vendor Total</b>		<b>16512</b>	<b>TREASURER,STATE OF N.J/19</b>	<b>5,038.63</b>
01-201-45-943-317	NHRFR LEASE PAYABLE	72113	16604	NORTH HUDSON REGIONAL	397,690.00
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>397,690.00</b>
01-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	<b>Vendor Total</b>		<b>213531</b>	<b>TREASURER,ST.OF NJ/83GTLN</b>	<b>6,410.26</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>409,138.89</b>
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	81,426.50
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>81,426.50</b>
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	22,892.00
	<b>Vendor Total</b>		<b>8807</b>	<b>TREASURER,ST.OF NJ.DEPT.</b>	<b>22,892.00</b>
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	3,150.00
	<b>Vendor Total</b>		<b>8809</b>	<b>TREASURER,STATE OF NEW JE</b>	<b>3,150.00</b>
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	30.00
	<b>Vendor Total</b>		<b>211668</b>	<b>TREASURER,STATE OF NEW JE</b>	<b>30.00</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>107,498.50</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71739	7630	REUTHER MATERIAL	470.80
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>470.80</b>
04-215-55-994-053	RENOVATION OF PARKS	70347	14432	DI PASQUA PLUMBING & HEAT	4,341.96
04-215-55-995-053	RENOVATION OF PARKS	71201	14432	DI PASQUA PLUMBING & HEAT	539.17
	<b>Vendor Total</b>		<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>4,881.13</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71790	14752	J.FLETCHER CREAMER & SON,	13,681.12
	<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>13,681.12</b>
04-215-55-995-057	OFFICE EQUIP. PA	71644	15693	STAPLES INC.	566.49
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>566.49</b>
04-215-55-991-051	STREET IMPROVEMENT	71294	17312	TILCON NEW YORK INC.	175.25
04-215-55-991-051	STREET IMPROVEMENT	71610	17312	TILCON NEW YORK INC.	141.53
04-215-55-991-051	STREET IMPROVEMENT	71376	17312	TILCON NEW YORK INC.	512.68
04-215-55-991-051	STREET IMPROVEMENT	71636	17312	TILCON NEW YORK INC.	104.81
04-215-55-991-051	STREET IMPROVEMENT	71665	17312	TILCON NEW YORK INC.	175.25
04-215-55-991-051	STREET IMPROVEMENT	71696	17312	TILCON NEW YORK INC.	184.43
04-215-55-991-051	STREET IMPROVEMENT	71034	17312	TILCON NEW YORK INC.	184.43
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>1,478.38</b>
04-215-55-995-070	FLEET VEHICLES/EQUIP	71405	210578	GARDEN STATE HIGHWAY INC.	22,383.00
	<b>Vendor Total</b>		<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>22,383.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71607	210864	LOWE'S	398.05
04-215-55-995-058	OFFICE EQUIP. PARKS	71482	210864	LOWE'S	250.29
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>648.34</b>
04-215-55-995-057	OFFICE EQUIP. PA	71682	210986	DELL COMPUTER CORPORATION	1,577.56
04-215-55-995-057	OFFICE EQUIP. PA	71425	210986	DELL COMPUTER CORPORATION	880.30
04-215-55-995-057	OFFICE EQUIP. PA	71672	210986	DELL COMPUTER CORPORATION	585.00
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>3,042.86</b>

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04-215-55-994-054	IMPROVE PUBLIC BLDGS	71695	211594	ALLSTATE ORC INC.	510.00
	<b>Vendor Total</b>		<b>211594</b>	<b>ALLSTATE ORC INC.</b>	<b>510.00</b>
04-215-55-994-053	RENOVATION OF PARKS	70234	212407	DEEP RUN AQUATIC SERVICES	15,000.00
04-215-55-994-053	RENOVATION OF PARKS	71751	212407	DEEP RUN AQUATIC SERVICES	1,544.50
	<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>	<b>16,544.50</b>
04-215-55-995-057	OFFICE EQUIP. PA	71673	213106	MICRO CENTER SALES CORPOR	349.89
04-215-55-995-057	OFFICE EQUIP. PA	71777	213106	MICRO CENTER SALES CORPOR	224.95
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>574.84</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71612	213173	RSC ARCHITECTS	4,690.00
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>4,690.00</b>
04-215-55-991-053	RENOVATION OF PARKS	71504	213403	BSN SPORTS	81.99
	<b>Vendor Total</b>		<b>213403</b>	<b>BSN SPORTS</b>	<b>81.99</b>
04-215-55-995-058	OFFICE EQUIP. PARKS	71495	213841	SCRUBBER REPAIR TECH.	635.90
	<b>Vendor Total</b>		<b>213841</b>	<b>SCRUBBER REPAIR TECH.</b>	<b>635.90</b>
04-215-55-991-053	RENOVATION OF PARKS	71176	214249	GREENFIELDS OUTDOOR FITNE	290.00
04-215-55-991-053	RENOVATION OF PARKS	71608	214249	GREENFIELDS OUTDOOR FITNE	120.00
	<b>Vendor Total</b>		<b>214249</b>	<b>GREENFIELDS OUTDOOR FITNE</b>	<b>410.00</b>
04-215-55-994-070	FLEET VEHICLES/EQUIP	67433	214415	TRUCK KING INTERNATIONAL	132,785.00
	<b>Vendor Total</b>		<b>214415</b>	<b>TRUCK KING INTERNATIONAL</b>	<b>132,785.00</b>
04-215-55-991-051	STREET IMPROVEMENT	71561	214508	APPLIQUE TECHNOLOGIES	1,947.00
	<b>Vendor Total</b>		<b>214508</b>	<b>APPLIQUE TECHNOLOGIES</b>	<b>1,947.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>205,331.35</b>
14-286-56-867-031	PLANNING & ADMIN	71805	965	BRUNO ASSOCIATES INC.	3,125.00
	<b>Vendor Total</b>		<b>965</b>	<b>BRUNO ASSOCIATES INC.</b>	<b>3,125.00</b>
14-286-56-867-031	PLANNING & ADMIN	71956	7466	NORTH JERSEY MEDIA GROUP	208.33
	<b>Vendor Total</b>		<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>208.33</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>3,333.33</b>
	<b>VR's Total</b>				<b>4,753,942.97</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	<b>Vendor Total</b>		<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,283,023.05
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,283,023.05</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,283,323.05</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	25.00
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>25.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>25.00</b>
02-213-40-000-036	JR POLICE ACADEMY	72175	214564	NATIONAL SEPTEMBER 11 MEM	826.50
	<b>Vendor Total</b>		<b>214564</b>	<b>NATIONAL SEPTEMBER 11 MEM</b>	<b>826.50</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		14992	ANNA BARATTIN	150.00
	<b>Vendor Total</b>		<b>14992</b>	<b>ANNA BARATTIN</b>	<b>150.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>976.50</b>
	<b>VP's Total</b>				<b>1,284,324.55</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>5,774,843.75</b>

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		Fund Total	2	STATE & FEDERAL	39,511.58
		Fund Total	4	CAPITAL	205,331.35
		Fund Total	14	CDBG(HUD)	3,333.33
		Fund Total	20	OTHER TRUST	15,247.51
		Grand Total			6,038,267.52

ADDENDUM

01-201-23-220-115	BERKLEY	EMPLOYER STOP LOSS PREMIUM	97,540.52
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## RESOLUTION

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 from the Public Assistance Reserve account in payment of the following claims, if and when funds are available :

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JULY / 2015	\$25.00
		<hr/>
		\$25.00

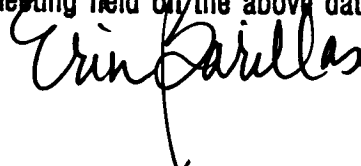


JANET CASTRO, HEALTH OFFICER

DATE: JULY 15, 2015

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

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

 Township Clerk

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

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

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

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

DATE: *July 16, 2015*

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

2014.....\$ 63.50

  
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 \$63.50  
Unit Price Estimate \_\_\_\_\_  
Date 7-7-15  
By \_\_\_\_\_

Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
428 / 50 142 Hillcrest Pl 1077800	MARKS, HANNAH 142 Hillcrest Pl North Bergen, NJ 07047	2014.....\$ 63.50

- END -

**RESOLUTION**

**WHEREAS, TWO SPECIAL MEETINGS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 25, 2015 AND JUNE 30, 2015 FOR LICENSE RENEWALS**

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

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

**JOHN BELLUARDO- \$300.00**

**ANTHONY FERRARO-\$300.00**

**LORI IPPOLITO-\$150.00**

**ESTHER R EVERTZ-\$600.00**

**NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$300.00 AND THE CLERK FOR \$600.00**

**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS**

	RESOLUTIONS TO BE FORWARDED TO:		
	YES	NO	VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	Absent		
Pascual	Absent		
Sacco	✓		
(President)			

**1. DEPARTMENT OF PUBLIC SAFETY**

**2. REVENUE AND FINANCE**

**3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK**

**DATED: July 15, 2015**

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

*Crunch Wallis* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # ABC

Contracted Amt \$11350.00

Unit Price Estimate

Date 7-17-15

By Robert J Pittfield

**Chief Financial Officer**

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **June 25<sup>th</sup>, 2015** AT THE REQUEST OF 1407- 27<sup>th</sup> Street North Bergen LLC, located at 1407-27<sup>th</sup> Street, NORTH BERGEN NJ 07047.

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

**WHEREAS**, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

**Frank Pestana, Vice Chairman**

**Anna Barattin**

**Rushbah R. Mehta**

**Madeline Focaraccio**

**Emil Fuda**

**Diane Rich**

**John Bender**

**Clara Duran, Secretary**

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

**NOW, THEREFORE BE IT RESOLVED** THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

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

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

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 Barullas*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # BA OF ADJUSTMENT  
Contracted Amt \$ 1200<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 7-2-15  
By Robert J Pittfield  
**Chief Financial Officer**

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF TROPHIES AND AWARDS  
(One-Year)**

**WHEREAS**, on July 1, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the purchase of Trophies and Awards:

**BIDDER**

## Merit Trophies & Engraving

**BID AMOUNT**

**\$66,470.00 (As per Unit Prices)**

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Merit Trophies & Engraving, with offices at 184 Main Street, Hackensack, New Jersey 07601, it being the lowest responsible bidder; and

**WHEREAS**, said contract will commence on the date of this resolution and continue for a period of one (1) year; and

**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the purchase of Trophies and Awards, be and is hereby awarded to Merit Trophies & Engraving, for the unit prices submitted as more fully set forth in the specifications relative thereto.

**BE IT FURTHER RESOLVED** that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation and execution of a contract with Merit Trophies & Engraving consistent with this Resolution.

~~Dated: July 15, 2015~~

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

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

Meeting held on the above date.

*Erin Barillas* Township Clerk

## CERTIFICATION OF FUNDS

Acct # 01-201-24-370-083

**Contracted Amt** \_\_\_\_\_Unit Price Estimate SEE ATTACHMENT

Date 7-7-15

By Robert J Pittfield

**Chief Financial Officer**

*[Signature]*

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price (\$)
1	6" x 8" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>8.50</u>	2000	\$ <u>17,000<sup>00</sup></u>
2	7" x 9" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 5" X 7" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9.40</u>	50	\$ <u>470<sup>00</sup></u>
3	8" x 10" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 8" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>12.50</u>	50	\$ <u>625<sup>00</sup></u>
4	9" x 12" WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE TO INCLUDE FULL 6" X 9" COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>15.90</u>	50	\$ <u>795<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
5	14" X 20" CHERRY AWARD SHADOW BOX CASE WITH GLASS VELOUR BACKGROUND WITH FULL SIZE MULTI COLOR SUBLIMATED. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>59<sup>00</sup></u>	10	\$ <u>590<sup>00</sup></u>
6	10" TROPHY WITH WHITE MARBLE BASE. 4" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5<sup>86</sup></u>	2000	\$ <u>11,700<sup>00</sup></u>
7	12" TROPHY WITH WHITE MARBLE BASE. 5" ROUND COLUMN WITH 2 GOLD MEDAL CHECK RINGS. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>6<sup>10</sup></u>	500	\$ <u>3050<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
8	14" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND MARBLE LID. COLUMN COLOR WILL VARY. FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7<sup>90</sup></u>	400	\$ <u>3160<sup>00</sup></u>
9	15" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 8" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10<sup>80</sup></u>	50	\$ <u>540<sup>00</sup></u>
10	19" TROPHY WITH WHITE MARBLE BASE WITH 1 GOLD EAGLE TRIM. 6.5" RECTANGLE COLUMN AND GOLD CUP WITH LID. COLUMN COLOR WILL VARY AND FIGURES ARE TO BE FULL SIZED AND VARY BY SPORT (MINIMUM HEIGHT 5") OR MEDALLION HOLDER FIGURE W/ FULL COLOR CUSTOM 2" ALUMINUM INSERT AND SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>11<sup>90</sup></u>	50	\$ <u>595<sup>00</sup></u>
11	5" BOBBLE HEAD RESIN TROPHIES W/ SUBLIMATED .020 ALUMINUM PLATE. PLATE DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5<sup>00</sup></u>	500	\$ <u>2500<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
12	7" FULL COLOR EXPLOSION SPORT RESIN AWARD (WILL VARY BY SPORT) WITH FULL COLOR MATCHING SUBLIMATED .020 ALUMINUM PLATE WITH FULL EXPLOSION THEME. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10<sup>90</sup></u>	500	\$ <u>5450<sup>00</sup></u>
13	8" STARSORT RESIN AWARD TROPHY (WILL VARY BY SPORT) WITH BRONZE SUBLIMATED .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10<sup>90</sup></u>	500	\$ <u>5450<sup>00</sup></u>
14	6.5" X 5" LEGEND SPORTS RESIN PLATE AWARD WITH BRONZE SUBLIMATED WITH BRONZE .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9<sup>95</sup></u>	500	\$ <u>4975<sup>00</sup></u>
15	5" X 6" LEGEND SPORTS RESIN PLATE AWARD (WILL VARY BY SPORT) .020 ALUMINUM PLATE TO MATCH PRODUCT COLOR. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>10<sup>90</sup></u>	500	\$ <u>5450<sup>00</sup></u>
16	2" MEDAL (GOLD, SILVER, BRONZE) WITH NECK RIBBON (COLORS SPECIFIED WHEN ORDERING) WITH FULL COLOR SUBLIMATED .020 ALUMINUM INSERT TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>5<sup>60</sup></u>	150	\$ <u>840<sup>00</sup></u>
17	4 X 4 X 3 BLACK PEDASTAL BASE WITH 10" GOLD FIGURE. TO INCLUDE FULL COLOR .020 SILVER DYE SUBLIMATED PLATE WITH LOGO OR EMBLEM, IF REQUESTED. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>9<sup>50</sup></u>	100	\$ <u>950<sup>00</sup></u>

Item #	DESCRIPTION	Unit Price (\$)	Estimated Quantity	Extended Price
18	4 X 4 X 3 BLACK PEDASTAL BASE WITH 6" PDU CUP AND 5 1/2" SPORTS FIGURE OR 2" MEDALLION HOLDER WITH CUSTOM INSERT. FULL COLOR .020 SILVERY DYE SUBLIMATED PLATE TO INCLUDE IMAGES OF NORTH BERGEN LOGOS, SPORTS, ETC.. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>7<sup>00</sup></u>	100	\$ <u>700<sup>00</sup></u>
19	PHOTO PLAQUES 9" X 12" WITH INDIVIDUAL PICTURE ON WALNUT, COLOR MARBLE OR BLACK IN COLOR AWARD PLAQUE. TO INCLUDE FULL COLOR SUBLIMATED SILVER .020 ALUMINUM PLATE. ART TO INCLUDE IMAGES OF NORTH BERGEN LOGO, FIELDS, ETC. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>23<sup>00</sup></u>	50	\$ <u>1150<sup>00</sup></u>
20	36" TROPHY WITH 4 WOODEN POST COLUMN WITH LARGE CUP AND LID WITH FIGURE (WILL VARY BY SPORT) INCLUDES SUBLIMATED .020 ALUMINUM PLATE. DETAILS TO BE SPECIFIED UPON ORDERING.	\$ <u>48<sup>00</sup></u>	10	\$ <u>480<sup>00</sup></u>
				TOTAL BID: \$ <u>66,470<sup>00</sup></u>

**RESOLUTION EXTENDING CONTRACT WITH  
TRANE U.S., INC.  
FOR  
MAINTENANCE AND REPAIR OF HVACR UNITS AND BUILDING  
AUTOMATION CONTROL SYSTEMS**

**WHEREAS**, by resolution dated July 17, 2013, a two year contract was awarded to TRANE U.S., Inc. (the "Contract") for Maintenance and Repair of HVACR Units and Building Automation Control Systems; and

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

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

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

**WHEREAS**, the contractor has agreed to extend said Contract for a period of two (2) years at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of two (2) years to July 17, 2017.

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

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

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

19 Chapin Road  
Building B, Suite 200  
Pine Brook, New Jersey 07058

Date: July 18, 2015

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

*Cruz Barillas*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-994-054  
Contracted Amt \$96,038.25 (2405)  
Unit Price Estimate \_\_\_\_\_  
Date 7-7-15  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH DIPASQUA PLUMBING & HEATING, LLC FOR  
PLUMBING, BOILER AND HOT WATER HEATER REPAIRS**

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

**WHEREAS**, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

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

**WHEREAS**, by resolution dated July 16, 2014, said contract was extended for a period of one-year until July 16, 2015; and

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

**WHEREAS**, the contractor has agreed to extend said Contract for a second period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to July 16, 2016.

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

**BE IT FURTHER RESOLVED** that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

	DiPasqua Plumbing & Heating, LLC 121 Liberty Street Lodi, New Jersey 07644	YES	NO	NOT VOTING
Cabrera				
Marenco		✓		
Gargiulo	Date: July 15, 2015	Absent		
Pascual		Absent		
Sacco		✓		
(President)				

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

*Cristina Parillas* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-994-054  
 Contracted Amt \_\_\_\_\_  
 Unit Price Estimate \$40<sup>00</sup> per hr  
 Date 7-7-15  
 By Robert J Pittfield  
 Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY  
CONTRACT FOR THE PURCHASE OF AN AMBULANCE**

**WHEREAS**, due to repetitive mechanical issues, and the difficulty in obtaining parts for ambulance models that have been discontinued, the Township has and will continue to experience periods of time where it does not have a sufficient number of ambulances in service, thus resulting in an emergency condition posing a hazard to the health, safety and welfare of the public and requiring the immediate delivery of goods or the performance of services; and

**WHEREAS**, the Emergency Medical Services Chief, Frank Travisano, and the Director of Automotive Services, Daniel Peschetti, have documented the need for the emergency purchase, and the emergency purchase has been approved by both the Purchasing Agent and Township Attorney; and

**WHEREAS**, the Township has received a quote and generated a purchase order for the purchase of a 2014 Medix Model Metro Express 150 Type III ambulance for \$91,000, said price being similar to amounts the Township has paid for other ambulances purchased through bidding; and

**WHEREAS**, the ambulance is available for immediate delivery; and

**WHEREAS**, a contract may be awarded without bidding as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.



**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the emergency purchase of the 2014 Medix Model Metro Express 150 Type III ambulance for \$91,000, is hereby authorized, approved and ratified.

**BE IT FURTHER RESOLVED** the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Director of Automotive Services, and any other necessary official, officer or employee of the Township be and they are hereby authorized

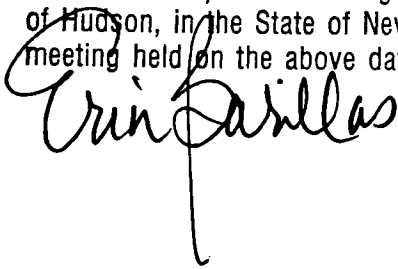
to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

Date: July 15, 2015

**CERTIFICATION OF FUNDS**  
Account No. 04-215-55-994-070  
Purchase Order No. 72227  
Contracted Amount \$91,000-  
Unit Price Estimate —  
Date 7/15/15

  
**ROBERT** **FIELD**  
**CHIEF FIN.** **OFFICER**  


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

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

REFUND OF FEES SUBMITTED  
FOR A PERMIT

WHEREAS, KUBLER ELECTRIC 134 WALTER AVENUE  
HASBROUCK HEIGHTS, NJ 07604, SUBMITTED THE FEE OF ONE  
HUNDRED AND SEVENTEEN DOLLARS ON APRIL 22, 2015 TO  
INSTALL A 200 AMP SERVICE.

WHEREAS, ON JUNE 6, 2015 THEY NOTIFIED THIS OFFICE  
THEY ARE REQUESTING A REFUND BEACUSE THE OWNER DECIDED  
NOT TO PROCEED WITH THE JOB.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY  
OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND  
FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED  
TO EXECUTE A CHECK IN THE AMOUNT OF ONE HUNDRED AND  
SEVENTEEN DOLLARS AS A REFUND OF THE AFOREMENTIONED  
FEE.

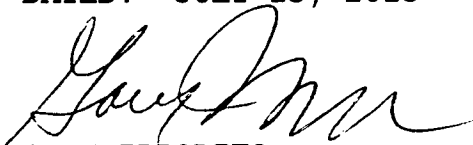
BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE  
DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL  
BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED  
COPY OF THIS RESOLUTION TO:

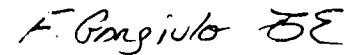
KUBLER ELECTRIC  
134 WALTER AVENUE  
HASBROUCK HEIGHTS, NJ 07604

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

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

DATED: JULY 15, 2015

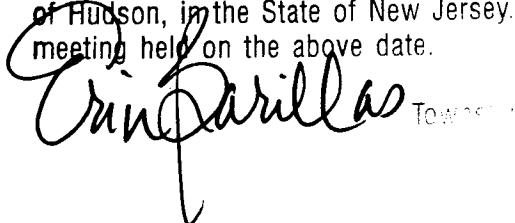
  
GARY IPPOLITO  
CONSTRUCTION OFFICIAL

  
FRANK GARGUILO  
COMMISSIONER D.P.W.

PREPARED BY  
G. GIORDANO

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

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

  
Erin Darillas  
TOWNSHIP CLERK

RESOLUTION AUTHORIZING REFUND OF DEPOSIT  
FOR STREET OPENING  
DEPOSITED 09/10/2012

WHEREAS, AWT ENVIRONMENTAL SERVICES P.O. BOX 128 SAYERVILLE, NJ 08872 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #1020 TO OPEN THE STREET IN FRONT OF 4001 DELL AVENUE. THE PROJECT IS COMPLETED.

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

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

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

AWT ENVIRONMENTAL SERVICES  
P.O. BOX 128  
SAYERVILLE, NJ 08872

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

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

DATED: JULY 15, 2015

  
GARY IPPOLITO  
CONSTRUCTION OFFICIAL

 *BE*  
FRANK GARGIULO  
COMMISSIONER D.P.W.

PREPARED BY:  
G. GIORDANO

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

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

  
Erin Parilla  
Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS  
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

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

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

**WHEREAS,** DENNIS FERRER HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 2'10" FOOT WALL WITH A 4" FENCE ON TOP OF WALL ACROSS THE FRONT OF HIS PROPERTY AT 18 75<sup>TH</sup> STREET.

**WHEREAS,** DENNIS FERRER IS REQUESTING FOR SAFETY REASONS.

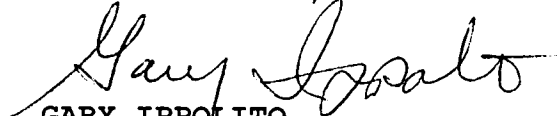
**WHEREAS,** THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

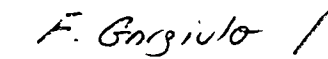
**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON,** THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO DENNIS FERRER.

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

**1. CONSTRUCTION OFFICIAL**

**DATED: JULY 15, 2015**

  
**GARY IPPOLITO**  
**CONSTRUCTION OFFICIAL**

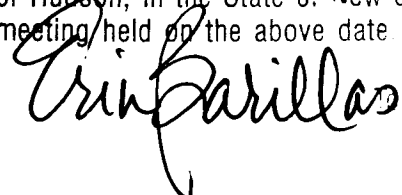
  
*Frank Englese*

**FRANK GARGIULO**  
**COMMISSIONER D.P.W.**

Prepared by:  
G. GIORDANO

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

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



**RESOLUTION INCREASING BID THRESHOLD**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), the Governor has authority to increase the bid threshold amount that may be established by a Municipal Governing Body; and

**WHEREAS**, Governor Chris Christie has exercised said authority to establish \$40,000 as the maximum bid threshold a Municipality, that has appointed a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:11-9(b), may establish; and

**WHEREAS**, a Municipality may also authorize a Qualified Purchasing Agent to negotiate and award contracts up to said bid threshold, and

**WHEREAS**, the North Bergen Purchasing Agent is a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:11-9(b); and

**WHEREAS**, it is in the best interests of the Township to full effectuate said authority.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the bid threshold applicable for all municipal purchases shall be \$40,000.

**BE IT FURTHER RESOLVED** that Qualified Purchasing Agent, Suzanne Taylor, be and hereby is authorized to negotiate and award contracts below said bid threshold limit.

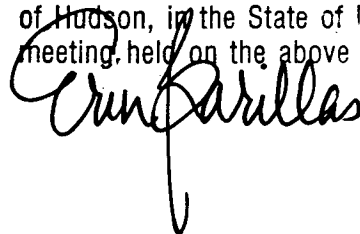
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to :

1. Suzanne Taylor, Qualified Purchasing Agent

Dated: July 15, 2015

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

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



Township of North Bergen

**RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING**

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on August 12, 2015, at 11:00 A.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on August 19, 2015, at 11:00 A.M. in the Commission Chambers.

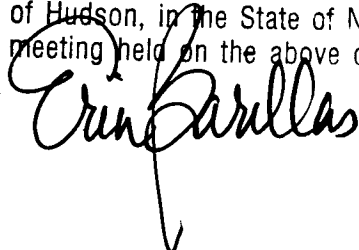
**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper according to law.

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

Date: July 15, 2015

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

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

 Township

**RESOLUTION**  
**EXTENSION OF TAX BILL DUE DATE**

**WHEREAS**, final certification of the 2015 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

**WHEREAS**, the tax bill constituting the August 2015 (3<sup>rd</sup> Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

**WHEREAS**, the payments of said taxes were to be due and payable by August 1, 2015, and not later than August 10, 2015, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

**WHEREAS**, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2015 tax bills before the accrual of any interest thereon.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that payments of Third Quarter 2015 tax bills will be due and owing on August 14, 2015, and that interest, at applicable statutory rates, will be charged on payments made after the 14<sup>th</sup> day of August 2015 retroactive to August 1, 2015 and that the Office of the Tax Collector is advised to implement this policy accordingly.

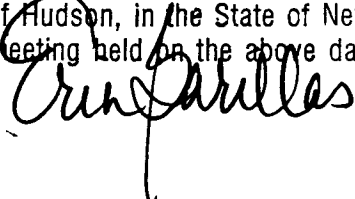
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

**Date:** July 15, 2015

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

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

  
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AN  
AGREEMENT PROVIDING FOR THE ACQUISITION BY GIFT OF  
PROPERTY LOCATED AT 7516 BROADWAY, NORTH BERGEN,  
NEW JERSEY, AND PROVIDING FOR THE MAINTENANCE,  
SECURITY, INSURANCE AND UTILITIES OF SAID PROPERTY  
PRIOR TO TAKING TITLE**

**WHEREAS**, the North Hudson Art League, a Non-Profit Corporation of the State of New Jersey (the "Corporation"), owns property located at 7516 Broadway, North Bergen, New Jersey, also designated as Block 303, Lot 40.022 (the "Property"); and

**WHEREAS**, the Corporation is being dissolved, and as part of said dissolution it has authorized the transfer of the Property to the Township of North Bergen (the "Township") for nominal consideration as a gift, with the condition that the Township use the property for a public purpose, and that the Township pay the Corporation's legal fees and expenses related to the dissolution of the Corporation and concurrent transfer of the Property, said amount not to exceed \$10,000.00; and

**WHEREAS**, attached hereto, and incorporated herein by reference, is an agreement between the Corporation and the Township, providing for the transfer of the Property pursuant to the conditions set forth above (the "Agreement"); and

**WHEREAS**, the Township wishes to accept the Property under the terms set forth above and pursuant to the Agreement; and

**WHEREAS**, on this date, the Township has introduced an Ordinance authorizing and approving the Agreement and the transfer of the Property, and it is anticipated said Ordinance will become effective September 8, 2015; and

**WHEREAS**, because the Corporation is dissolving, it does not have the means of providing for the maintenance, security, insurance and utilities of the Property prior to the closing of title on or shortly after September 9, 2015, and

the Township wishes to provide for said maintenance, security, insurance and utilities from the date of this Resolution through the closing.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Agreement is hereby authorized and approved, including Township providing any necessary maintenance, security, insurance and utilities related to the Property prior to closing.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Agreement.

Date: July 15, 2015

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

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

*Cristina Barillas*  
Township

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF NORTH BERGEN AUTHORIZING THE DESIGNATION OF  
MTC URBAN RENEWAL COMPANY, LLC AS REDEVELOPER  
FOR THE TONNELLE AVENUE/48TH STREET REDEVELOPMENT LOCATED  
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY FOR A  
RESIDENTIAL PROJECT**

**WHEREAS**, the Township of North Bergen (hereinafter the "Township"), in accordance with the requirements of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (hereafter the "LRHL"), did designate a certain assemblage of lots; namely, Block 127, Lots 1.02 and 3.05 and Block 155, Lot 9.02, within the Township of North Bergen, constituting approximately 5.4 acres, as an area in need of redevelopment, and as such was named the Tonnelle Avenue/48th Street Redevelopment; and

**WHEREAS**, pursuant to Ordinance No. 216-14 adopted by the Township on June 11, 2014, the Township adopted a Redevelopment Plan for the Tonnelle Avenue/48th Street Redevelopment and did further amend the zoning map of the Township of North Bergen to so indicate that area; and

**WHEREAS**, the Township has determined that MTC Urban Renewal Company, LLC and its members have substantial development experience with large residential projects; and

**WHEREAS**, the Township has determined that MTC Urban Renewal Company, LLC and its members have the demonstrated capacity and ability to secure the financing commitments that will be required to undertake and successfully complete a project of this magnitude; and

**WHEREAS**, the Township has determined that MTC Urban Renewal Company, LLC and its members have demonstrated success and experience in developing project in nearby communities.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen that it hereby designates MTC Urban Renewal Company, LLC c/o Paul Kaufman, Court Appointed Administrator, Two Executive Drive, Suite 530, Fort Lee, New Jersey 07024 as Redeveloper for the Tonnelle Avenue/48th Street Redevelopment located in the Township of North Bergen, County of Hudson, State of New Jersey for a residential use smart growth project for the reasons set forth herein.

**BE IT FURTHER RESOLVED**, the said Redeveloper is subject to the following:

1. That MTC Urban Renewal Company, LLC and the Township have negotiated and agreed upon the terms and conditions of a redevelopment agreement; and
2. That MTC Urban Renewal Company, LLC has acquired of the property situated in the Tonnelle Avenue/48th Street Redevelopment; and
3. That MTC Urban Renewal Company, LLC shall pursue all necessary and required approval for construction of the residential development within the Tonnelle Avenue/48th Street Redevelopment area.

**BE IT FURTHER RESOLVED** that the Board of Commissioners authorize execution the of the Redevelopment Agreement by the Township Administrator in the form attached hereto together with any and all related documents which the Board of Commissioners may consider necessary or useful in order to effectuate the completion and implementation of the project.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately.

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

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

*Trin Barillas*  
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING**  
**REVOCABLE TEMPORARY ACCESS AGREEMENTS**  
**PROVIDING PSE&G ACCESS TO REPAIR AND REPLACE**  
**TRANSMISSION LINES**

**WHEREAS**, Public Service Electric & Gas Company ("PSE&G") has requested temporary access over various properties owned by the Township of North Bergen ("Township") so that PSE&G may construct, repair and replace electrical transmission lines and towers, with said properties being as follows:

1. Block 451.02; Lot 26.01 (west of railroad tracks; south of 495; and north of Route 3) (14,003 sq. feet);
2. Block 474; Lot 1 (behind police firing range; south of Bellman's Creek; east of relocated Bellman's Creek; North of unimproved 83<sup>rd</sup> Street; and west of Westside Avenue) (4,590 sq. feet);
3. Block 474; Lot 4 (west of Westside Avenue; south of Ridgefield Borough; east of Bellman's Creek; and south of 91<sup>st</sup> Street) (899 sq. feet); and
4. Block 454.01; Lot 1 (west of Westside Avenue; East of New Jersey Turnpike; and south of 2500 83<sup>rd</sup> Street mill building) (16,752 sq. feet); and

**WHEREAS**, copies of the survey's depicting the access areas, and the Revocable Temporary Access Agreements ("Access Agreements"), are on file in the Township Clerk's Office and incorporated herein by reference; and

**WHEREAS**, the Access Agreements will allow PSE&G (1) ingress and egress in, from and over the access areas; (2) the ability to cut and clear tree branches and other vegetation from the access areas; and (3) install access roads in certain of the access areas; and

**WHEREAS**, the term of the Access Agreements is for 18 months, with options for two (2) renewals of six (6) months each; and

**WHEREAS**, PSE&G will pay the Township as follows pursuant to the Access Agreements:

1. Block 451.02; Lot 26.01 (14,003 sq. feet): \$1,500/month; \$27,000/18 months;
2. Block 474; Lot 1 (4,590 sq. feet) \$200/month; \$3,600/18 months;

3. Block 474; Lot 4 (899 sq. feet): \$200/month; \$3,600/18 months; and
4. Block 454.01; Lot 1 (16,752 sq. feet): \$200/month; \$3,600/18 months; and

**WHEREAS**, the total anticipated access fees for the anticipated 18 month duration of the Access Agreements will be \$37,800; and

**WHEREAS**, the Township engineer has reviewed the proposed access areas and Access Agreements, making certain recommendations and conditions, which have been satisfied; and

**WHEREAS**, the Township wishes to grant PSE&G access to improve its overhead transmission lines in accordance with this Resolution and the Access Agreements.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Access Agreements granting PSE&G access as to the access areas over block 451.02, lot 26.01; block 474, lot 1; block 474, lot 4; and block 454.01, lot 1 are hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Access Agreements, with such changes as the Township Administrator, Township Engineer, and Township Attorney deem necessary to effectuate the purposes of this Resolution.

Date: July 15, 2015

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

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

*Trin Barillas* Township Clerk

**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on February 21, 2015, on March 7, 2015, the Department of Public Works issued a written warning to the person having control of 3323 Liberty Avenue, Block 65, Lot 1.01, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on March 8, 2015, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township’s labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$715.04 (a copy of which is on file in the DPW’s office), and the Township’s additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$793.04.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 3323 Liberty Avenue in the amount of \$793.04, as and for the cost of said clean up.

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

- 1. Tax Collector
- 2. 3309 LLC  
648 Cooper Avenue  
Oradell, New Jersey 07649

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

Date: July 15, 2015

Department of Public Works

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

*Trina Barillas* Township Clerk

**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on February 21, 2015, on February 24, 2015, the Department of Public Works issued a written warning to the person having control of 7300 Park Avenue , Block 310, Lot 1, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on February 25, 2015, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$857.56 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$935.56.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7300 Park Avenue in the amount of \$935.56, as and for the cost of said clean up.

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

1. Tax Collector

2. Anthony Palumbo  
7300 Park Avenue

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

North Bergen, New Jersey 07047  
Department of Public Works  
Date: July 13, 2015

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

*Erin Parullo*  
Township Clerk

**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on February 21, 2015, on March 1, 2015, the Department of Public Works issued a written warning to the person having control of 8206 Kennedy Boulevard , Block 394, Lot 3, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on March 3, 2015, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$697.23 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$775.23.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8206 Kennedy Boulevard in the amount of \$775.23, as and for the cost of said clean up.

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

1. Tax Collector
2. NB COM LLC  
P.O. Box 1737  
Cliffs, New Jersey 07632

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	Absent		
Pascual	Absent		
Sacco	Date: July 16, 2015		
(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 Paulino*  
Township Clerk

**RESOLUTION PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on February 9, 2015, on February 11, 2015, the Department of Public Works issued a written warning to the person having control of 7422 5<sup>th</sup> Avenue, Block 268, Lot 268.02, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on February 12, 2015, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$750.67 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$828.67.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 7422 5<sup>th</sup> Avenue in the amount of \$828.67, as and for the cost of said clean up.

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

1. Tax Collector

2. Yolanda Carvallo

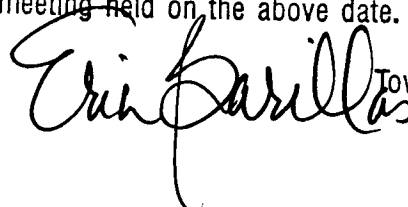
630 West 178<sup>th</sup> Street

New York 10000

3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	3		
Gargiulo	Absent		
Pascual	Absent		
Sacco	Date: July 15, 2015		
(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 PLACING SNOW/ICE REMOVAL LIEN**

**WHEREAS**, in accordance with Township Ordinance No. 223-14, following a snow storm on March 7, 2015, on March 9, 2015, the Department of Public Works issued a written warning to the person having control of 1419 84<sup>th</sup> Street , Block 352, Lot 6, for failure to remove snow/ice from their property; and

**WHEREAS**, a follow-up inspection on March 10, 2015, noted that the property had not been cleaned up as required; and

**WHEREAS**, pursuant to Ordinance No. 223-14 and State Statute, the Township may place a lien on the property for the Township's labor, equipment and administrative costs related to said snow removal; and

**WHEREAS**, the Department of Public Works (DPW) has reported labor and material costs to be \$857.56 (a copy of which is on file in the DPW's office), and the Township's additional administrative costs related to the snow removal and lien are \$78.00, for a total lien of \$935.56.

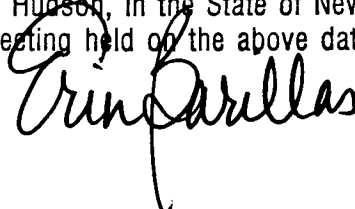
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 1419 84<sup>th</sup> Street in the amount of \$935.56, as and for the cost of said clean up.

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

1. Tax Collector
2. Freedom Mortgage Corporation  
307 Pleasant Valley Avenue #3  
Mount Laurel, New Jersey 08054

		3. Department of Public Works		
		YES	NO	VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo	Date: July 15, 2015	Absent		
Pascual		Absent		
Sacco		✓		
(President)				

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

 Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Frank Pestana, Madeline Focaraccio, Rushbah R. Mehta and Diane Rich as members of the North Bergen Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Frank Pestana, Madeline Focaraccio, Rushbah R. Mehta and Diane Rich, be re-appointed as members of the North Bergen Zoning Board of Adjustment for a term of (4) four-years effective immediately.

BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office Frank Pestana, Madeline Focaraccio, Rushbah R. Mehta and Diane Rich BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Frank Pestana  
1111-84<sup>th</sup> Street  
North Bergen, New Jersey 07047
3. Madeline Focaraccio  
141-76<sup>th</sup> #1 Street  
North Bergen, New Jersey 07047
4. Rushbah R. Mehta  
5103 Liberty Avenue  
North Bergen, New Jersey 07047
5. Diane Rich  
1424-67<sup>th</sup> Street  
North Bergen, New Jersey 07047
6. Township Clerk
7. Law Department

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

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

*Trin Barillas*  
Township Clerk

RESOLUTION

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

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

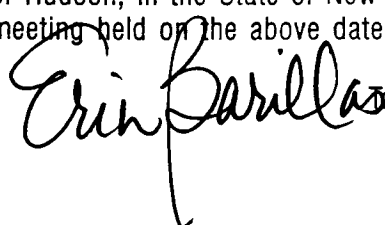
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Thomas Stampe, and she is directed to furnish certified copies of this Resolution to:

1. Thomas Stampe  
1006 85<sup>th</sup> Street  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: July 15<sup>th</sup>, 2015

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

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

 Township Clerk

RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Harish Naik be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (1) one year effective immediately.

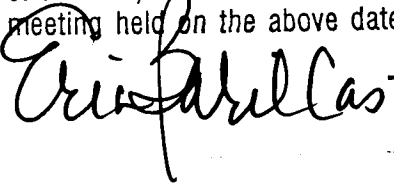
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Harsih Naik, and she is directed to furnish certified copies of this Resolution to:

1. Harish Naik  
4502 Liberty Ave.  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: July 15<sup>th</sup>, 2015

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

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

 Township Clerk

RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Cynthia DePice be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (4) Four years effective immediately.

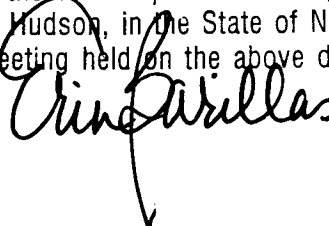
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Cynthia DePice, and she is directed to furnish certified copies of this Resolution to:

1. Cynthia DePice  
8450 Boulevard East  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: July 15<sup>th</sup>, 2015

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

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



Township Clerk

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

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

**JUNE/2015**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	39	\$10.00	\$390.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	49	\$28.00	\$1,372.00
MARRIAGE CERTIFICATE	71	\$10.00	\$710.00
BIRTH CERTIFICATE	331	\$10.00	\$3310.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			<b>\$6,042.00</b>
<b>TOTAL</b>			<b>\$6,042.00</b>

	<b>YES</b>	<b>NO</b>	<b>VOTING</b>
<b>Cabrera</b>			
<b>Marengo</b>			
<b>Gargiulo</b>	<b>Absent</b>		
<b>Pascual</b>	<b>Absent</b>		
<b>Sacco</b>			
<b>(President)</b>			

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

*Erin Basella*  
Township Clerk

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

**AN ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION  
OF 49<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, 49<sup>th</sup> Street is a public street in the Township of North Bergen, County of Hudson, State of New Jersey, shown on the Official Map of the Township of North Bergen; and

**WHEREAS**, the aforesaid 49<sup>th</sup> Street appears on the Tax Map as varying in width from 25.75 feet at its intersection with Grand Avenue to 24.04 feet at its northern terminus for a total of 2,936 square feet which is the area that is to be vacated; and

**WHEREAS**, as a result of the development of the residential development to be constructed in a redevelopment area designated as Tonnelle Avenue/48th Street Redevelopment, this portion of 49<sup>th</sup> Street will be incorporated into the development;

**WHEREAS**, the Township Engineer has reviewed the request and has indicated that the street vacation would be appropriate; and

**WHEREAS**, the Commissioners of the Township of North Bergen, after due investigation and consideration have determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of 49<sup>th</sup> Street as described in this ordinance and that the vacation would relieve the public from maintaining said 49<sup>th</sup> Street, and the vacation would benefit the health, welfare and public safety of the citizens of the Township of North Bergen.

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

**Section 1.** That a portion of 49<sup>th</sup> Street described below is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

The portion of 49<sup>th</sup> Street to be vacated is more particularly described on Schedule "A", attached hereto.

**Section 2.** The Official Map of the Township of North Bergen is hereby amended to indicate that 49<sup>th</sup> Street as vacated is as particularly described above.

**Section 3.** The portion of 49<sup>th</sup> Street which is set forth on the metes and bounds description above within the Township of North Bergen, is hereby vacated as a public reservation, and the rights of the public therein are hereby released and extinguished, except all rights and privileges then possessed by Public Utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", P.L. 1972, C. 186 (N.J.S.A. 48:5A-1 et seq.), the Township of North Bergen, the North Bergen Municipal Utilities Authority and their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of 49<sup>th</sup> Street to be vacated.

**Section 4.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 5.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

**Section 6.** This Ordinance shall take effect upon the publication as required by law.

Introduced: **July 15, 2015**

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Crane Parillas*



## PROPOSED ROADWAY VACATION

Description of a portion of 49<sup>th</sup> Street (width varies as per tax map) intended to be vacated. Being a portion of 49<sup>th</sup> Street, situated north of 48<sup>th</sup> Street between Tax Block 127 and Grand Avenue as delineated on the Township of North Bergen tax map and being more particularly described:

Beginning in the southerly sideline of 49<sup>th</sup> Street where same is intersected by the westerly sideline of Grand Avenue and running, thence

1. Along said southerly sideline, North Fifty-two Degrees, Twenty Minutes, Zero Seconds West (N 52° 20' 00" W) One Hundred Eighteen and Thirty-seven Hundredths feet (118.37') to the westerly terminus of said 49<sup>th</sup> Street, thence
2. Along said westerly terminus of 49<sup>th</sup> Street, North Forty Degrees, Fifty-nine Minutes, Zero Seconds East (N 40° 59' 00" E) Twenty-four and Four Hundredths feet (24.04') to the northerly sideline of said 49<sup>th</sup> Street, thence
3. Along said northerly sideline, South Fifty-two Degrees, Twenty Minutes, Zero Seconds East (S 52° 20' 00" E) One Hundred Twenty-six and Thirty-two Hundredths feet (126.32') to said westerly sideline of Grand Avenue, thence
4. Along said westerly sideline, South Fifty-eight Degrees, Fifty-five Minutes, Fifty-eight Seconds West (S 58° 55' 58" W) Twenty-five and Seventy-five Hundredths feet (25.75') to the point and place of beginning

Containing: 2,936 square feet or 0.067 acres of land, more or less

This description is prepared in accordance with a certain map entitled "Proposed Roadway Vacation, A Portions of 49<sup>th</sup> Street, Township of North Bergen, Hudson County, New Jersey" prepared by Neglia Engineering Associates and dated August 29, 2014

Prepared by:

Michael Wolfe, P.L.S.

New Jersey License 43254

M:\North Bergen\NBERPRV13.011 ( Manhattan Trailer Park )\Survey\descriptions\49th st vacation(Rov. 150615).docx

Joseph E. Neglia, PE, PP, PLS  
CEO, Chairman of the Board

Michael J. Neglia, PE, PP, PLS  
President

Gregory Polyniak, PE, PP

Michael F. Bertiner

Thomas R. Solfaro, PE, CME

Daniel Kaufman, PE, PP

Brian Intindola, PE

Civil Engineering

Municipal Engineering

Landscape Architecture

Traffic Engineering

Planning

Land Surveying

Construction Management

34 Park Avenue

PO Box 426

Lyndhurst, NJ 07071

Tel: 201.939.8805

Fax: 201.939.0846

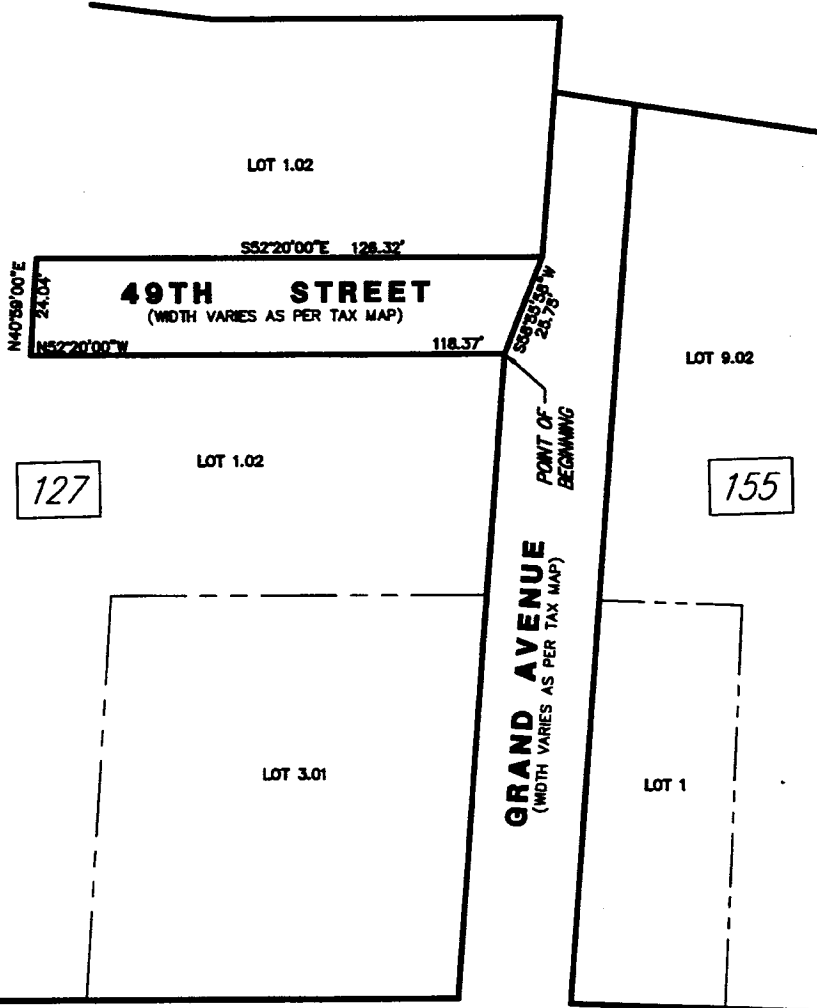
www.negliaengineering.com

NORTH



CONRAIL - WEST SHORE R. R.  
CLASS 1

483



MAP REFERENCE:

1. MAP ENTITLED: "TOPOGRAPHIC SURVEY MANHATTAN TRAILER COURT & TRAILER SALES INC. LOTS 1.02, 2.01 & 3.02 BLOCK 127 AND LOTS 1 & 9.02, BLOCK 155, TOWNSHIP OF NORTH BERGEN, HUDSON COUNTY, NEW JERSEY, PREPARED BY NEGLIA ENGINEERING ASSOCIATES DATED 1/22/2010

GRAPHIC SCALE



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PROJECT OF  
**NEGLIA ENGINEERING ASSOCIATES**  
P.L.L.C.  
1000 ROUTE 100  
SUITE 100  
FAIR HAVEN, NJ 07410  
TEL: 973-466-8888  
FAX: 973-466-8889  
**MICHAEL J. NEGLIA, P.E., P.L.S., P.P.**  
PROFESSIONAL ENGINEER  
N.J. LICENSE NO. 3604  
PROFESSIONAL LAND SURVEYOR  
N.J. LICENSE NO. 3087



**MICHAEL WOLFE, P.L.S.**  
PROFESSIONAL LAND SURVEYOR  
N.J. LICENSE NO. 43264

*[Signature]*

**PROPOSED ROADWAY VACATION  
A PORTION OF 49TH STREET**

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY  
NEW JERSEY

PROJECT NO. NBERPRV13.011  
DATE: 1/22/2010  
PAGE: 1 OF 1

**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 REDEVELOPMENT PLAN FOR BLOCK 305.02,  
LOT 15, 116 73<sup>RD</sup> STREET AND AMENDING THE ZONING  
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN  
TO ESTABLISH SPECIFIC DEVELOPMENT  
REGULATIONS IN THIS AREA.**

**WHEREAS**, a redevelopment area designation analysis for Block 305.02, Lot 15 by Paul Grygiel, AICP, PP dated June, 2014 was prepared and submitted to the Planning Board; and

**WHEREAS**, the Planning Board recommended to the Board of Commissioners that Block 305.02 Lot 15 as more specifically delineated in the redevelopment area designation analysis prepared by Paul Grygiel of Phillips, Preiss, Grygiel, LLC be determined by the Board of Commissioners to be a redevelopment area; and

**WHEREAS**, the North Bergen Board of Commissioners accepted the recommendation of the Planning Board and designated the area an area in need of redevelopment memorialized by Resolution adopted July 16, 2014, which directed the Planning Board to prepare a redevelopment plan; and

**WHEREAS**, a redevelopment plan has been prepared by Phillips Preiss Grygiel dated October, 2014 which was been reviewed by the Planning Board at the meeting of December 2, 2014; and

**WHEREAS**, thereafter a recommendation was made to address parking requirements within the redevelopment plan; and

**WHEREAS**, a revised redevelopment plan was submitted, reviewed and recommended by the Planning Board;

**WHEREAS**, it is the intention of this ordinance to rescind Ordinance No. 234-14 adopted December 23, 2014; and

**WHEREAS**, Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and generally described as one tax lot located on the north side of 73<sup>rd</sup> Street between Park Avenue and Broadway consisting of a four-story building with 18 condominiums which boundaries are formed by the property lines of Block 305.02, Lot 15 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 block and lot is currently zoned as R-1 Low Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

**WHEREAS**, the Board of Commissioners found that the property is underutilized and in urgent need of repair and improvement which reflects 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; and

**WHEREAS**, this Ordinance rescinds Ordinance No. 234-14 adopted December 23, 2014.

**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 Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project: The Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15, 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 Block 305.02, Lot 15, 116 73<sup>rd</sup> Street Redevelopment Project.

**Section 3.** Redevelopment Plan. A Redevelopment Plan dated June, 2015 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 Block 305.02, Lot 15, 116 73<sup>rd</sup> 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, 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. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15.

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 Block 305.02, Lot 15, 116 73<sup>rd</sup> 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:

- Other uses customarily accessory to the principal use.

Area and Bulk Regulations:

- |    |                                   |   |
|----|-----------------------------------|---|
| a. | Minimum Lot Area                  | 3,800 square feet   |
| b. | Minimum Lot Width                 | 38 feet   |
| c. | Minimum Lot Depth                 | 100 feet  |
| d. | Maximum Building Height:          | 35 feet   |
| e. | Minimum Yard Setbacks:            |   |
|    | Front Yard                        | Five (5) feet   |
|    | Side Yard                         | Four (4) feet, except where a driveway is provided on one side to access rear yard parking, no side setback shall be required on the opposite side of the building. |
|    | Rear Yard                         | Thirty (30) feet  |
| f. | Maximum Number of Dwelling Units: | Four (4)  |
| f. | Maximum Building Coverage:        | 55 percent  |
| g. | Maximum Lot Coverage:             | 85 percent  |
| h. | Off-street Parking:               | One (1) parking space per unit  |

Other Standards:

- a. The intent of the Plan is to provide a high-quality, multi-family dwelling that retains the scale of the existing neighborhood while offering additional housing options based on the site's proximity to transit, stores, and

services areas. Any building should be similar in height and prevailing setback to those in the immediately surrounding area. Accessory architectural features such as porches and balconies shall be permitted in accordance with the Zoning Ordinance of the Township of North Bergen.

- b. Lighting: New lighting shall be installed such that it will not be visible from neighboring properties, particularly the residences east and south of the site.
- c. Sidewalks: Sidewalks shall be maintained along 73<sup>rd</sup> Street. An additional street tree shall be provided along 73<sup>rd</sup> Street.
- d. 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.

**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. Specifically Ordinance No. 234-14 adopted December 23, 2014 is hereby repealed.

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

Introduced: July 15, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Trish Barillas*

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

**AN ORDINANCE PROVIDING FOR THE ACQUISITION BY  
GIFT OF PROPERTY LOCATED AT 7516 BROADWAY, NORTH  
BERGEN, NEW JERSEY**

**WHEREAS**, the North Hudson Art League, a Non-Profit Corporation of the State of New Jersey (the "Corporation"), owns property located at 7516 Broadway, North Bergen, New Jersey, also designated as Block 303, Lot 40.022 (the "Property"); and

**WHEREAS**, the Corporation is being dissolved, and as part of said dissolution it has authorized the transfer of the Property to the Township of North Bergen (the "Township") for nominal consideration as a gift, with the condition that the Township use the property for a public purpose, and that the Township pay the Corporation's legal fees and expenses related to the dissolution of the Corporation and concurrent transfer of the Property, said amount not to exceed \$10,000.00; and

**WHEREAS**, the Township wishes to accept the Property under the terms set forth above; and

**WHEREAS**, attached hereto, and incorporated herein by reference, is an Agreement between the Corporation and the Township, providing for the transfer of the Property pursuant to the conditions set forth above (the "Agreement").

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

**Section 1.** The aforesaid recitals are incorporated herein as though fully set forth at length.

**Section 2.** The attached Agreement is hereby authorized and approved.

**Section 3.** The acceptance of the Property by gift, subject to the terms of the Agreement, including payment of the Corporation's legal fees and expenses not to exceed \$10,000.00, is hereby authorized and approved.

**Section 4.** The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including the execution of the Agreement.

**Section 5.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

**Section 6.** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

**Section 7.** This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: July 15, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Trin Carillas*

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

**AN ORDINANCE CONSOLIDATING AND AMENDING  
PRIOR ORDINANCES CONCERNING EXTRA-DUTY  
POLICE OFFICERS WORK ASSIGNMENTS**

**BE IT ORDAINED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

**Section I. Findings**

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. The Township has adopted various ordinances in the past, and there is a need to consolidate these Ordinances, update and simplify the fees the Township charges to such persons requiring Extra-Duty Police Services, and reset the allocation of the fees as between the municipality and the police officers.

## Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.
- B. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- C. For the purposes of this Ordinance, "Holiday" shall be defined as one of the following:
  - 1. New Year's Day;
  - 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January);
  - 3. Presidents Day (the third Monday in February);
  - 4. Memorial Day;
  - 5. Independence Day;
  - 6. Labor Day;
  - 7. Columbus Day;
  - 8. Veterans Day;
  - 9. Thanksgiving Day;
  - 10. Day after Thanksgiving;
  - 11. Christmas Eve;
  - 12. Christmas Day.
- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received less than 8 hours before the need for such services. Emergency Extra-Duty Police Services shall last no longer than 8 hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services.
- F. "Weekends" shall mean both Saturday and Sunday.

## Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of

Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:

1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

#### Section IV Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not limited to, the nature of duties to be performed, the location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

#### Section V Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

#### Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:
  1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.

2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
  3. Workers' compensation with limits in accordance with New Jersey Statutes.
  4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Private persons or entities wishing to retain officers for Extra-Duty Police Services shall be required to co-insure all aforementioned compensation policies and shall co-insure the Township as additional insureds at no cost to the Township prior to the performance of any services. In the event the private persons or entities obtain Extra-Duty Police Services on a periodic basis, the private person or entity must provide proof of such co-insurance at the outset of each new interval, co-insuring the Township on the person's or entity's current workers' compensation insurance policy, naming all retained police officers in it's workers' compensation insurance coverage.
  - C. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
  - D. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
  - E. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

#### Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be

responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

#### Section VIII. Extra-Duty Police Service Rates

A. The following rates shall apply for Extra-Duty Police Services:

1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$70.00 per hour, per police officer.
2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$95.00 per hour, per police officer.
3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$100 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

#### Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, it will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.
- D. Where the person or entity requesting Extra-Duty Police Services has need of unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

#### Section X. Allocation of Fee

A. The fees collected by the Township shall be allocated as follows:

1. The Township will keep seven (\$7) dollars per hour, per police officer assigned as the Administration Fee;
2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional four (\$4) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.
4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

#### Section XI. Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
  1. Establishment of a scholarship program for graduates of North Bergen High School;
  2. Funding union involvement in Township sponsored events or functions;
  3. Offsetting the cost for union related training expenses (i.e. Convention);
  4. Putting on fundraising events for union purposes;
  5. Making donations to charitable organizations; and
  6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.
- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

#### Section XII. Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, will continue to pay the following rates:

1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store;
2. The State of New Jersey, Motor Vehicle Commission, located at 8901 Park Plaza, North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$40 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the State of New Jersey, Motor Vehicle Commission;
3. The North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District;
4. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies.

### Section XIII. Repealer

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

### Section XIV. Severability

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

### Section XV Effective Date

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

Introduced: July 15, 2015

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
July 15, 2015  
11:00 AM**

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

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

Pascual Bencivenga 8811 2nd Avenue North Bergen, NJ 07047

Herb Shaw 4402 Liberty Avenue North Bergen, NJ 07047