



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

**April 13, 2016
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation congratulating Tom Eagleson on his dedication to our community
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,111,883.28
- 3. Authorizing the refund of overpayment of taxes; \$2,939.20
- 4. Authorizing the refund of overpayment of taxes due to reduced assessed valuations; \$14,293.72
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on March 29, 2016; \$1,350.00
- 6. Awarding a contract with WB Mason Co. for delivery of bottled water & rental of water coolers
- 7. Authorizing the sale of Township owned property
- 8. Authorizing the waiver of Building Department road opening fees for Public Service Electric & Gas Company
- 9. Approving the transfer of various Township of Weehawken Police vehicles to the Township of North Bergen
- 10. Authorizing the execution of certifications and assurances, and other required affidavits related to the operation of New Jersey Transit buses
- 11. Re-appointing Hamza Abdelhadi and Elaine LaTour to the Housing Authority for a five year term
- 12. Report from Vital Statistics for the month of March

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Jose Chavarria 506 Grand Avenue, Carlos Cifuentes-Crus 6803 Durham Avenue, Anthony Viscarra 2531 Kennedy Boulevard North Bergen NJ 07047
- 2. **AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 239-15 ENTITLED 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 PATERSON PLANK ROAD/GRAND AVENUE REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA.**

C. Ordinance Adoption:

1. **AN ORDINANCE TO REGULATE OUTDOOR CAFES**
2. **ORDINANCE AMENDING ORDINANCE 272-15 UPDATING AND RE-ESTABLISHING THE TOWNSHIP OF NORTH BERGEN STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE**
3. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign-74th Street and Liberty Avenue on 74th Street facing West Bound Traffic**
4. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

WHEREAS, one such individual, Tom Eagleson, born in West New York, then moved to North Bergen as a 6th grader and played in West New York Little League; and

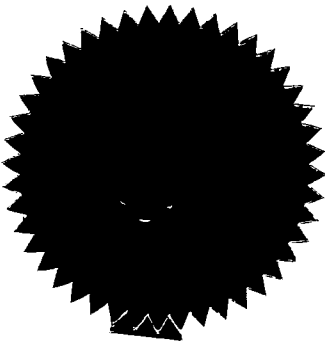
WHEREAS, Tom Eagleson, graduated from St. John Nepomucene Elementary School, in Guttenberg in 1966 and played in North Bergen Little League, Senior League and Connie Mack Baseball Leagues. Tom went on to graduate from North Bergen High School in 1970 where he played baseball for four years and was on North Bergen High School's first Baseball County Championship Team in 1969, as a pitcher; and

WHEREAS, Tom graduated from Jersey City State College with a BA in Geoscience and Teacher of Science Degree, in 1974. He then started playing Fast Pitch Softball in North Bergen League in 1974, as a pitcher. September of 1974 in 7th and 8th Grade Tom started teaching at Franklin School. He began coaching NBHS Varsity Softball in 1981. Tom was Head Coach for many years then left coaching in 1988 and then returned as Assistant Coach in 1991-92, transferred to NBHS Science Department in 1991 and took over again as Head Coach in 1993; and

WHEREAS, Tom was inducted into the New Jersey State Interscholastic Coaches Hall of Fame in the year 2000, won 15 Hudson League Championships, 14 Hudson County Tournament Championships, 1 State Championship, 3 other tournament championships and became winningest softball coach in North Jersey history on May 16, 2012 with 542 victories, won 600th game on April 5, 2016, career record as of 4/5/16, 600-174, with a winning percentage of .775; and

WHEREAS, Tom married his wife Francine in 1975 and in 1984 his first son, Jason was born, then in 1988 the birth of his second son, Evan arrived into the family, currently living in New Milford since 1981.

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Tom Eagleson on his dedication to our community's well-being and wish him continued health and success.



Nicholas J. Sacco
NICHOLAS J. SACCO, MAYOR

Dated: April 13, 2016

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

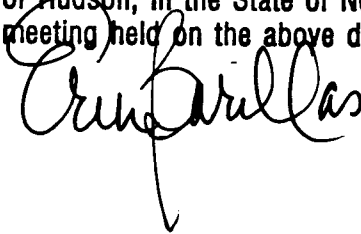
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Trin Parilla 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	✓		
Marengo	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

DATED: APRIL 13, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	76741	850	BOSWELL ENGINEERING CO.,I	750.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,350.69
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	682.69
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	145.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	556.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	624.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	5,143.16
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	960.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,403.78
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	145.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	582.25
Vendor Total			850	BOSWELL ENGINEERING CO.,I	16,015.57
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	803.25
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	803.25
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	476.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	493.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,224.00
20-293-56-000-028	ELEVATOR INSPECTIONS	76311	5994	MUNICIPAL INSPECTION CORP	3,141.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	3,141.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	109.20
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	109.20
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	76965	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
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.	60.75
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.	830.25
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	985.50
21-294-56-000-001	AUTO/BODILY INJURY	77062	211827	CCMSI	2,875.00
Vendor Total			211827	CCMSI	2,875.00
20-293-56-000-030	EQUITABLE SHARING	75473	214672	LOUIS GARGIULO	80,874.50
Vendor Total			214672	LOUIS GARGIULO	80,874.50
20-293-56-000-029	LAW ENFORCEMENT	76117	214694	9 TO 5 SEATNG	10,106.60
Vendor Total			214694	9 TO 5 SEATNG	10,106.60
Department Total				GENERAL LEDGER	2,302,303.62
01-201-20-157-113	SPECIAL LITIGATION	76551	3175	GITTLEMAN,MUHLSTOCK,	3,927.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	3,927.00
01-201-20-123-036	PRINTING & LEGAL ADV	76617	7466	NORTH JERSEY MEDIA GROUP	697.43

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	7466	NORTH JERSEY MEDIA GROUP	697.43
01-201-20-107-033	PRINTING	75950	7850	ROYAL PRINTING SERVICE	465.00
01-201-20-107-033	PRINTING	75613	7850	ROYAL PRINTING SERVICE	348.75
01-201-27-330-020	OFFICE SUPPLIES	75664	7850	ROYAL PRINTING SERVICE	314.00
01-201-27-330-020	OFFICE SUPPLIES	76563	7850	ROYAL PRINTING SERVICE	90.00
01-201-27-331-020	OFFICE SUPPLIES	76318	7850	ROYAL PRINTING SERVICE	45.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	1,262.75
01-201-20-122-106	SERVICE CONTRACT	76609	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	9660	VISION MEDIA INC.	5,000.00
01-203-20-122-108	ADVERTISING	76559	12006	LA TRIBUNA PUBLICATIONS,I	900.00
		Vendor Total	12006	LA TRIBUNA PUBLICATIONS,I	900.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	76729	12183	INSTITUTE FOR PROFESSIONA	99.00
		Vendor Total	12183	INSTITUTE FOR PROFESSIONA	99.00
01-201-23-220-116	DENTAL	76691	13972	HORIZON BLUE CROSS & BLUE	30,014.80
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	30,014.80
01-201-27-330-024	OTHER SERVICES	76616	14824	SECURITY EQUIPMENT SERVIC	75.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	75.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	76685	15566	NJ ST.LEAGUE OF MUNICIPAL	35.00
		Vendor Total	15566	NJ ST.LEAGUE OF MUNICIPAL	35.00
01-201-20-106-022	OFFICE EQUIP.MAINT.	76473	15693	STAPLES INC.	104.97
01-201-20-106-022	OFFICE EQUIP.MAINT.	76185	15693	STAPLES INC.	47.40
01-201-20-106-027	MISC.	76185	15693	STAPLES INC.	1.40
01-201-20-107-022	COPY PAPER	76227	15693	STAPLES INC.	70.50
01-201-20-120-020	OFFICE SUPPLIES	76355	15693	STAPLES INC.	94.43
01-201-27-330-020	OFFICE SUPPLIES	76258	15693	STAPLES INC.	35.76
01-203-20-125-020	OFFICE SUPPLIES	71975	15693	STAPLES INC.	383.30
01-203-20-125-027	MISCELLANEOUS	74510	15693	STAPLES INC.	218.03
01-203-27-330-020	OFFICE SUPPLIES	74597	15693	STAPLES INC.	113.04
		Vendor Total	15693	STAPLES INC.	1,068.83
01-201-20-122-108	ADVERTISING	76340	16657	OUR LADY OF FATIMA CHURCH	200.00
		Vendor Total	16657	OUR LADY OF FATIMA CHURCH	200.00
01-201-20-107-022	COPY PAPER	76441	211495	W.B. MASON CO, INC.	81.30
01-201-20-107-022	COPY PAPER	76259	211495	W.B. MASON CO, INC.	27.10
01-201-20-107-022	COPY PAPER	76228	211495	W.B. MASON CO, INC.	108.40
01-201-20-111-020	OFFICE SUPPLIES	76692	211495	W.B. MASON CO, INC.	9.84
01-201-20-120-020	OFFICE SUPPLIES	76356	211495	W.B. MASON CO, INC.	7.65
		Vendor Total	211495	W.B. MASON CO, INC.	234.29
01-201-20-125-306	SPECIAL CHILDREN	76787	211589	ROSE'S DELI & CATERING	380.00
		Vendor Total	211589	ROSE'S DELI & CATERING	380.00
01-201-20-107-123	RENTAL PURCHASE WATE	76714	211648	DEER PARK SPRING WATER	972.18
		Vendor Total	211648	DEER PARK SPRING WATER	972.18
01-201-27-330-024	OTHER SERVICES	76395	211844	GALLS ANARAMARK COMPANY	115.94
		Vendor Total	211844	GALLS ANARAMARK COMPANY	115.94
01-201-23-210-119	SPECIAL INSURANCE	76971	211938	BROWN & BROWN METRO,INC.	25,000.00
		Vendor Total	211938	BROWN & BROWN METRO,INC.	25,000.00
01-201-27-330-032	GAS REIMBURSEMENT	76555	211975	JEANINE BUNERO	23.04
		Vendor Total	211975	JEANINE BUNERO	23.04
01-203-27-330-024	OTHER SERVICES	74731	212243	MORBIDITY & MORTALITY WEE	289.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	212243	MORBIDITY & MORTALITY WEE	289.00
01-201-20-111-024	OTHER SERVICES	76879	212917	EDUCATIONAL DATA SERVICES	1,990.00
		Vendor Total	212917	EDUCATIONAL DATA SERVICES	1,990.00
01-201-43-490-144	REPLACE JUDGES	76268	213025	CHERYL SCOTT CASHMAN	600.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	600.00
01-203-20-124-035	CONSULTING SERVICES	72443	213118	REMINGTON & VERNICK	715.00
		Vendor Total	213118	REMINGTON & VERNICK	715.00
01-201-27-330-024	OTHER SERVICES	75030	213495	RUMBA CUBANA	157.25
		Vendor Total	213495	RUMBA CUBANA	157.25
01-201-20-125-036	OEM EXPENSES	76435	213698	ACFEI (AMERICAN COLLEGE O	190.00
		Vendor Total	213698	ACFEI (AMERICAN COLLEGE O	190.00
01-201-20-125-035	SENIOR CITIZEN PROGR	76764	213837	ATLANTIC BINGO SUPPLY	92.25
		Vendor Total	213837	ATLANTIC BINGO SUPPLY	92.25
01-201-20-157-113	SPECIAL LITIGATION	76552	213900	JOHN D. LYNCH, ESQ.	400.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-43-490-146	POSTAGE METER/SUPPLI	76967	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00
01-201-27-330-024	OTHER SERVICES	75637	213975	NJACCHO	200.00
		Vendor Total	213975	NJACCHO	200.00
01-201-20-125-035	SENIOR CITIZEN PROGR	76389	214029	SOUL ENTERPRISE LLC	400.00
		Vendor Total	214029	SOUL ENTERPRISE LLC	400.00
01-201-20-157-113	SPECIAL LITIGATION	76827	214296	CLEARY GIACOBBE ALFIERI &	1,913.29
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	1,913.29
01-201-43-490-144	REPLACE JUDGES	76336	214573	KELLY AUSTIN	300.00
		Vendor Total	214573	KELLY AUSTIN	300.00
01-201-20-122-108	ADVERTISING	76557	214594	ESCOBAR PRODUCTIONS	625.00
		Vendor Total	214594	ESCOBAR PRODUCTIONS	625.00
01-203-20-125-305	WINTERFEST	76380	214708	COLAIDIAN ENTERTAINMENT	1,525.00
01-203-20-125-305	WINTERFEST	76381	214708	COLAIDIAN ENTERTAINMENT	1,525.00
		Vendor Total	214708	COLAIDIAN ENTERTAINMENT	3,050.00
01-201-27-330-024	OTHER SERVICES	76315	214710	NEW JERSEY GASP	40.00
		Vendor Total	214710	NEW JERSEY GASP	40.00
01-201-20-125-035	SENIOR CITIZEN PROGR	76790	214723	SEA BAY GAME CO,INC.	91.89
		Vendor Total	214723	SEA BAY GAME CO,INC.	91.89
		Department Total	1	PUBLIC AFFAIRS	81,197.94
01-201-20-136-043	POSTAGE	77058	7171	PITNEY BOWES INC.	2.47
		Vendor Total	7171	PITNEY BOWES INC.	2.47
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	76784	9005	TCTA	385.00
		Vendor Total	9005	TCTA	385.00
01-201-20-130-020	OFFICE SUPPLIES	76577	15693	STAPLES INC.	58.02
		Vendor Total	15693	STAPLES INC.	58.02
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	76785	17014	TROPICANA RESORT & CASINO	154.00
		Vendor Total	17014	TROPICANA RESORT & CASINO	154.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	41.13

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	58.43
		Vendor Total	210875	FEDERAL EXPRESS	99.56
01-201-20-130-020	OFFICE SUPPLIES	76593	211495	W.B. MASON CO, INC.	77.96
		Vendor Total	211495	W.B. MASON CO, INC.	77.96
01-201-20-131-035	CONSULTING SERVICE	76632	213116	PHILLIPS PREISS GRYGIEL,L	787.50
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	787.50
01-201-20-136-043	POSTAGE	76967	213968	PITNEY BOWES SOLUTIONS	199.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	199.00
01-201-20-130-024	OTHER SERVICES	76523	214107	DUNBAR ARMORED	1,103.94
		Vendor Total	214107	DUNBAR ARMORED	1,103.94
		Department Total	2	REVENUE & FINANCE	2,867.45
01-201-25-283-066	LEGAL SERVICES	76509	575	ERIC J.BAL	3,000.50
01-203-25-283-066	LEGAL SERVICES	76509	575	ERIC J.BAL	714.00
		Vendor Total	575	ERIC J.BAL	3,714.50
01-203-26-315-264	OTHER SUPPLIES	75102	597	BATER EQUIPMENT,INC.	255.00
		Vendor Total	597	BATER EQUIPMENT,INC.	255.00
01-201-26-315-205	AUTOMOTIVE PARTS	76659	720	BEYER BROS.CORP.	843.35
01-201-26-315-205	AUTOMOTIVE PARTS	76108	720	BEYER BROS.CORP.	1,355.20
01-201-26-315-205	AUTOMOTIVE PARTS	76423	720	BEYER BROS.CORP.	516.52
01-201-26-315-205	AUTOMOTIVE PARTS	76372	720	BEYER BROS.CORP.	41.57
01-201-26-315-205	AUTOMOTIVE PARTS	76667	720	BEYER BROS.CORP.	145.79
01-201-26-315-205	AUTOMOTIVE PARTS	76672	720	BEYER BROS.CORP.	137.31
01-203-26-315-205	AUTOMOTIVE PARTS	74762	720	BEYER BROS.CORP.	194.60
		Vendor Total	720	BEYER BROS.CORP.	3,234.34
01-201-26-315-027	MISCELLANEOUS	76706	1470	CLIFFSIDE BODY CORP.	16.91
01-201-26-315-205	AUTOMOTIVE PARTS	76342	1470	CLIFFSIDE BODY CORP.	2,083.47
01-201-26-315-205	AUTOMOTIVE PARTS	76674	1470	CLIFFSIDE BODY CORP.	59.82
		Vendor Total	1470	CLIFFSIDE BODY CORP.	2,160.20
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	120.00
01-201-26-315-024	OTHER SERVICES	76561	2540	E.W.E. SEAT COVERS	245.00
01-201-26-315-264	OTHER SUPPLIES	76560	2540	E.W.E. SEAT COVERS	350.00
		Vendor Total	2540	E.W.E. SEAT COVERS	595.00
01-201-26-315-257	AUTO & TRUCK PARTS	76363	2760	FIRE & SAFETY SERVICES ,L	20.03
01-201-26-315-257	AUTO & TRUCK PARTS	76544	2760	FIRE & SAFETY SERVICES ,L	314.10
01-201-26-315-257	AUTO & TRUCK PARTS	76643	2760	FIRE & SAFETY SERVICES ,L	1,129.37
01-201-26-315-257	AUTO & TRUCK PARTS	76156	2760	FIRE & SAFETY SERVICES ,L	8,693.89
01-201-26-315-257	AUTO & TRUCK PARTS	76753	2760	FIRE & SAFETY SERVICES ,L	1,019.65
01-201-26-315-257	AUTO & TRUCK PARTS	75548	2760	FIRE & SAFETY SERVICES ,L	190.19
01-201-26-315-257	AUTO & TRUCK PARTS	76591	2760	FIRE & SAFETY SERVICES ,L	307.47
01-201-26-315-257	AUTO & TRUCK PARTS	76210	2760	FIRE & SAFETY SERVICES ,L	35.01
01-201-26-315-257	AUTO & TRUCK PARTS	76172	2760	FIRE & SAFETY SERVICES ,L	323.45
01-201-26-315-257	AUTO & TRUCK PARTS	76206	2760	FIRE & SAFETY SERVICES ,L	297.02
01-201-26-315-257	AUTO & TRUCK PARTS	76263	2760	FIRE & SAFETY SERVICES ,L	143.28
01-201-26-315-257	AUTO & TRUCK PARTS	76015	2760	FIRE & SAFETY SERVICES ,L	93.44
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	12,566.90
01-201-26-315-257	AUTO & TRUCK PARTS	76061	2912	FOSTER & COMPANY,INC.	368.69
		Vendor Total	2912	FOSTER & COMPANY,INC.	368.69

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01-201-25-260-025	RENTAL & LEASES	76575	4130	I.D.M.MEDICAL SUPPLY CO.	949.12
		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	949.12
01-201-26-315-024	OTHER SERVICES	76343	4146	INGERSOLL-RAND CO.	776.50
		Vendor Total	4146	INGERSOLL-RAND CO.	776.50
01-201-26-315-024	OTHER SERVICES	76528	5260	JOHN'S MAIN AUTO BODY	200.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	200.00
01-201-26-315-192	LUBRICANTS & MOTOR F	76301	5674	M & G AUTO INC.	44.52
01-201-26-315-205	AUTOMOTIVE PARTS	76465	5674	M & G AUTO INC.	44.66
01-201-26-315-205	AUTOMOTIVE PARTS	76464	5674	M & G AUTO INC.	33.20
01-201-26-315-205	AUTOMOTIVE PARTS	76307	5674	M & G AUTO INC.	208.11
01-201-26-315-205	AUTOMOTIVE PARTS	76365	5674	M & G AUTO INC.	22.33
01-201-26-315-205	AUTOMOTIVE PARTS	76412	5674	M & G AUTO INC.	77.68
01-201-26-315-205	AUTOMOTIVE PARTS	76411	5674	M & G AUTO INC.	17.66
01-201-26-315-205	AUTOMOTIVE PARTS	76404	5674	M & G AUTO INC.	22.33
01-201-26-315-205	AUTOMOTIVE PARTS	76422	5674	M & G AUTO INC.	65.27
01-201-26-315-205	AUTOMOTIVE PARTS	76421	5674	M & G AUTO INC.	15.44
01-201-26-315-205	AUTOMOTIVE PARTS	76243	5674	M & G AUTO INC.	149.79
01-201-26-315-205	AUTOMOTIVE PARTS	76735	5674	M & G AUTO INC.	25.91
01-201-26-315-205	AUTOMOTIVE PARTS	76755	5674	M & G AUTO INC.	117.56
01-201-26-315-205	AUTOMOTIVE PARTS	76687	5674	M & G AUTO INC.	14.43
01-201-26-315-205	AUTOMOTIVE PARTS	76688	5674	M & G AUTO INC.	6.82
01-201-26-315-205	AUTOMOTIVE PARTS	76541	5674	M & G AUTO INC.	526.43
01-201-26-315-205	AUTOMOTIVE PARTS	76537	5674	M & G AUTO INC.	495.00
01-201-26-315-205	AUTOMOTIVE PARTS	76489	5674	M & G AUTO INC.	6.66
01-201-26-315-205	AUTOMOTIVE PARTS	76501	5674	M & G AUTO INC.	450.29
01-201-26-315-205	AUTOMOTIVE PARTS	76730	5674	M & G AUTO INC.	107.89
01-201-26-315-205	AUTOMOTIVE PARTS	76716	5674	M & G AUTO INC.	4.81
01-201-26-315-205	AUTOMOTIVE PARTS	76725	5674	M & G AUTO INC.	35.72
01-201-26-315-215	PARKING AUTHORITY	76273	5674	M & G AUTO INC.	73.69
01-201-26-315-257	AUTO & TRUCK PARTS	76252	5674	M & G AUTO INC.	62.67
01-201-26-315-257	AUTO & TRUCK PARTS	76627	5674	M & G AUTO INC.	243.31
01-201-26-315-257	AUTO & TRUCK PARTS	76625	5674	M & G AUTO INC.	27.99
01-201-26-315-257	AUTO & TRUCK PARTS	76689	5674	M & G AUTO INC.	105.42
01-201-26-315-257	AUTO & TRUCK PARTS	76680	5674	M & G AUTO INC.	5.59
01-201-26-315-257	AUTO & TRUCK PARTS	76655	5674	M & G AUTO INC.	36.46
		Vendor Total	5674	M & G AUTO INC.	3,047.64
01-201-26-315-191	TIRES & TUBES	76848	8490	SILVERA'S TIRE	40.00
01-201-26-315-191	TIRES & TUBES	76757	8490	SILVERA'S TIRE	45.00
01-201-26-315-191	TIRES & TUBES	76722	8490	SILVERA'S TIRE	260.00
01-201-26-315-191	TIRES & TUBES	76150	8490	SILVERA'S TIRE	30.00
01-201-26-315-191	TIRES & TUBES	76241	8490	SILVERA'S TIRE	10.00
01-201-26-315-250	TIRES & TUBES	76709	8490	SILVERA'S TIRE	185.00
		Vendor Total	8490	SILVERA'S TIRE	570.00
01-201-26-315-192	LUBRICANTS & MOTOR F	76486	9750	DAVID WEBER OIL	2,383.02
01-201-26-315-192	LUBRICANTS & MOTOR F	76481	9750	DAVID WEBER OIL	1,913.85
		Vendor Total	9750	DAVID WEBER OIL	4,296.87
01-201-26-315-205	AUTOMOTIVE PARTS	76466	12119	JESCO INC PARTS DEPT	221.19
01-201-26-315-205	AUTOMOTIVE PARTS	76291	12119	JESCO INC PARTS DEPT	346.81
		Vendor Total	12119	JESCO INC PARTS DEPT	568.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	76675	13041	MOBILE TECHTRONICS INC.	996.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	76425	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	76675	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	76425	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	76349	13041	MOBILE TECHTRONICS INC.	1,079.60

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Vendor Total			13041	MOBILE TECHTRONICS INC.	3,191.60
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	76565	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	70428	14643	PROUT & CAMMAROTA, LLC	310.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	620.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	75957	14742	RICHMOND SPRING & SUSPENS	5,402.88
Vendor Total			14742	RICHMOND SPRING & SUSPENS	5,402.88
01-201-26-315-025	RENTAL & LEASES	76653	15199	PRIME UNIFORM INC.	438.00
01-201-26-315-025	RENTAL & LEASES	76654	15199	PRIME UNIFORM INC.	350.40
Vendor Total			15199	PRIME UNIFORM INC.	788.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	76525	15262	AUTOMOTIVE BRAKE COMPANY	25.99
01-201-26-315-205	AUTOMOTIVE PARTS	76357	15262	AUTOMOTIVE BRAKE COMPANY	201.93
01-201-26-315-207	SHOP EQUIPMENT	76073	15262	AUTOMOTIVE BRAKE COMPANY	128.04
01-201-26-315-207	SHOP EQUIPMENT	76540	15262	AUTOMOTIVE BRAKE COMPANY	99.95
01-201-26-315-207	SHOP EQUIPMENT	76536	15262	AUTOMOTIVE BRAKE COMPANY	97.95
01-201-26-315-257	AUTO & TRUCK PARTS	76362	15262	AUTOMOTIVE BRAKE COMPANY	430.40
01-201-26-315-257	AUTO & TRUCK PARTS	76366	15262	AUTOMOTIVE BRAKE COMPANY	229.80
01-201-26-315-257	AUTO & TRUCK PARTS	76545	15262	AUTOMOTIVE BRAKE COMPANY	50.58
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	1,264.64
01-201-20-102-020	OFFICE SUPPLIES	75829	15693	STAPLES INC.	69.17
01-201-20-102-020	OFFICE SUPPLIES	76647	15693	STAPLES INC.	102.56
01-201-25-260-020	OFFICE SUPPLIES	76298	15693	STAPLES INC.	190.32
01-201-26-315-020	OFFICE SUPPLIES	76442	15693	STAPLES INC.	228.86
Vendor Total			15693	STAPLES INC.	590.91
01-201-26-315-027	MISCELLANEOUS	76707	15918	B & L AUTO INC.	29.95
Vendor Total			15918	B & L AUTO INC.	29.95
01-201-26-315-205	AUTOMOTIVE PARTS	76751	16145	STADIUM AUTO MALL SALES,	195.11
01-201-26-315-205	AUTOMOTIVE PARTS	76736	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	76522	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	76564	16145	STADIUM AUTO MALL SALES,	71.58
01-201-26-315-205	AUTOMOTIVE PARTS	76660	16145	STADIUM AUTO MALL SALES,	254.34
01-201-26-315-205	AUTOMOTIVE PARTS	76690	16145	STADIUM AUTO MALL SALES,	18.39
01-201-26-315-205	AUTOMOTIVE PARTS	76662	16145	STADIUM AUTO MALL SALES,	41.22
Vendor Total			16145	STADIUM AUTO MALL SALES,	617.42
01-201-26-315-257	AUTO & TRUCK PARTS	76495	16210	CAMPBELL SUPPLY CO.,INC.	70.77
01-201-26-315-257	AUTO & TRUCK PARTS	76488	16210	CAMPBELL SUPPLY CO.,INC.	18.99
Vendor Total			16210	CAMPBELL SUPPLY CO.,INC.	89.76
01-201-26-315-261	MISCELLANEOUS	76542	16280	ATLANTIC STATES LUBRICANT	125.00
Vendor Total			16280	ATLANTIC STATES LUBRICANT	125.00
01-201-26-315-257	AUTO & TRUCK PARTS	76084	16419	CUMMINS POWER SYSTEMS, LL	51.69
01-201-26-315-257	AUTO & TRUCK PARTS	76367	16419	CUMMINS POWER SYSTEMS, LL	186.22
01-201-26-315-257	AUTO & TRUCK PARTS	76420	16419	CUMMINS POWER SYSTEMS, LL	76.14
01-201-26-315-258	OUTSIDE VEHICLE REPA	76320	16419	CUMMINS POWER SYSTEMS, LL	237.00
01-201-26-315-264	OTHER SUPPLIES	76635	16419	CUMMINS POWER SYSTEMS, LL	4,949.50
Vendor Total			16419	CUMMINS POWER SYSTEMS, LL	5,500.55
01-201-26-315-257	AUTO & TRUCK PARTS	76492	16709	TRANSAXLE LLC.	148.22
01-201-26-315-257	AUTO & TRUCK PARTS	76480	16709	TRANSAXLE LLC.	565.88
01-201-26-315-257	AUTO & TRUCK PARTS	76487	16709	TRANSAXLE LLC.	801.84
Vendor Total			16709	TRANSAXLE LLC.	1,515.94
01-201-26-315-195	REPAIR AUTO/SAFETY E	75863	17283	AMERICAN HOSE & HYDRAULIC	30.27
Vendor Total			17283	AMERICAN HOSE & HYDRAULIC	30.27

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01-201-26-315-201	SWEEPER,BROOMS, PART	76220	210387	TRIOUS INC.	210.00
01-201-26-315-201	SWEEPER,BROOMS, PART	76592	210387	TRIOUS INC.	514.50
01-201-26-315-201	SWEEPER,BROOMS, PART	76512	210387	TRIOUS INC.	969.57
01-201-26-315-201	SWEEPER,BROOMS, PART	76513	210387	TRIOUS INC.	296.34
01-201-26-315-205	AUTOMOTIVE PARTS	76128	210387	TRIOUS INC.	172.70
	Vendor Total	210387	TRIOUS INC.		2,163.11
01-201-26-315-264	OTHER SUPPLIES	75123	210728	ESI EQUIPMENT, INC	159.90
	Vendor Total	210728	ESI EQUIPMENT, INC		159.90
01-201-26-315-215	PARKING AUTHORITY	76322	210731	WESTSIDE AUTO WRECKERS	400.00
	Vendor Total	210731	WESTSIDE AUTO WRECKERS		400.00
01-201-26-315-027	MISCELLANEOUS	76250	210864	LOWE'S	60.16
	Vendor Total	210864	LOWE'S		60.16
01-201-26-315-250	TIRES & TUBES	76521	210871	CUSTOM BANDAG INC.	630.68
	Vendor Total	210871	CUSTOM BANDAG INC.		630.68
01-201-26-315-205	AUTOMOTIVE PARTS	76534	211234	ROBERT'S AND SON, INC.	370.00
	Vendor Total	211234	ROBERT'S AND SON, INC.		370.00
01-201-26-315-205	AUTOMOTIVE PARTS	76344	211591	TETERBORO CHRYSLER	117.12
01-201-26-315-205	AUTOMOTIVE PARTS	76364	211591	TETERBORO CHRYSLER	33.48
01-201-26-315-205	AUTOMOTIVE PARTS	76341	211591	TETERBORO CHRYSLER	117.12
01-201-26-315-205	AUTOMOTIVE PARTS	76468	211591	TETERBORO CHRYSLER	65.76
01-201-26-315-205	AUTOMOTIVE PARTS	76463	211591	TETERBORO CHRYSLER	46.16
01-201-26-315-205	AUTOMOTIVE PARTS	76299	211591	TETERBORO CHRYSLER	68.40
01-201-26-315-205	AUTOMOTIVE PARTS	76312	211591	TETERBORO CHRYSLER	94.76
01-201-26-315-205	AUTOMOTIVE PARTS	76300	211591	TETERBORO CHRYSLER	5.56
01-201-26-315-205	AUTOMOTIVE PARTS	76566	211591	TETERBORO CHRYSLER	28.08
01-201-26-315-205	AUTOMOTIVE PARTS	76414	211591	TETERBORO CHRYSLER	15.46
01-201-26-315-205	AUTOMOTIVE PARTS	76275	211591	TETERBORO CHRYSLER	143.68
	Vendor Total	211591	TETERBORO CHRYSLER		735.58
01-201-26-315-205	AUTOMOTIVE PARTS	76491	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	76434	211810	BUY WISE	357.82
01-201-26-315-205	AUTOMOTIVE PARTS	76666	211810	BUY WISE	49.27
01-201-26-315-257	AUTO & TRUCK PARTS	76673	211810	BUY WISE	27.61
	Vendor Total	211810	BUY WISE		622.62
01-201-26-315-202	EMERGENCY LIGHTS, SI	76585	211964	EAST COAST EMERGENCY LIGH	341.28
01-201-26-315-257	AUTO & TRUCK PARTS	76584	211964	EAST COAST EMERGENCY LIGH	168.48
	Vendor Total	211964	EAST COAST EMERGENCY LIGH		509.76
01-201-26-315-215	PARKING AUTHORITY	76453	212023	THIND TRAVEL PLAZA	39.11
01-201-26-315-215	PARKING AUTHORITY	76526	212023	THIND TRAVEL PLAZA	84.50
	Vendor Total	212023	THIND TRAVEL PLAZA		123.61
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	76106	212215	CHEROKEE PRODUCTIONS INC.	295.00
	Vendor Total	212215	CHEROKEE PRODUCTIONS INC.		295.00
01-201-26-315-027	MISCELLANEOUS	76360	212284	E-Z PASS	25.00
	Vendor Total	212284	E-Z PASS		25.00
01-201-26-315-198	CAR WASH & LUB	76391	212320	BIG DADDY'S CAR WASH &	398.00
	Vendor Total	212320	BIG DADDY'S CAR WASH &		398.00
01-201-26-315-204	BRAKE & FRONT END	76546	212920	A & J TIRE SERVICE	60.00
	Vendor Total	212920	A & J TIRE SERVICE		60.00
01-201-26-315-205	AUTOMOTIVE PARTS	76374	212976	FRANK'S TRUCK CENTER, INC	19.17
	Vendor Total	212976	FRANK'S TRUCK CENTER, INC		19.17

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01-201-25-240-107	GUN RANGE	76452	213567	BAG A NUT LLC	749.90
		Vendor Total	213567	BAG A NUT LLC	749.90
01-201-26-315-264	OTHER SUPPLIES	76119	213703	AMP PRODUCTS LLC	296.96
01-201-26-315-264	OTHER SUPPLIES	76490	213703	AMP PRODUCTS LLC	288.78
		Vendor Total	213703	AMP PRODUCTS LLC	585.74
01-201-26-315-205	AUTOMOTIVE PARTS	76752	213789	EASTERN ELECTRONICS SERVI	225.00
01-201-26-315-205	AUTOMOTIVE PARTS	76679	213789	EASTERN ELECTRONICS SERVI	225.00
		Vendor Total	213789	EASTERN ELECTRONICS SERVI	450.00
01-201-26-315-027	MISCELLANEOUS	76535	213831	QUALITY WINDOW TINTING	65.00
		Vendor Total	213831	QUALITY WINDOW TINTING	65.00
01-201-26-315-024	OTHER SERVICES	75813	214102	PRAXAIR DISTRIBUTION, INC	265.38
01-201-26-315-027	MISCELLANEOUS	76471	214102	PRAXAIR DISTRIBUTION, INC	265.38
		Vendor Total	214102	PRAXAIR DISTRIBUTION, INC	530.76
01-201-26-315-214	VEHICLE BODY REPAIRS	75819	214203	AMERICAN AUTO BODY & PAIN	475.00
01-201-26-315-214	VEHICLE BODY REPAIRS	75821	214203	AMERICAN AUTO BODY & PAIN	475.00
01-201-26-315-214	VEHICLE BODY REPAIRS	75996	214203	AMERICAN AUTO BODY & PAIN	1,838.20
		Vendor Total	214203	AMERICAN AUTO BODY & PAIN	2,788.20
01-201-26-315-200	TOOLS	76543	214234	MICHAEL LUBIN	155.90
		Vendor Total	214234	MICHAEL LUBIN	155.90
01-201-26-315-257	AUTO & TRUCK PARTS	76429	214235	BATTERIES PLUS BULBS	370.00
		Vendor Total	214235	BATTERIES PLUS BULBS	370.00
01-201-26-315-200	TOOLS	76496	214281	MDM TOOLS INC.	206.39
01-201-26-315-264	OTHER SUPPLIES	75965	214281	MDM TOOLS INC.	503.00
		Vendor Total	214281	MDM TOOLS INC.	709.39
01-201-26-315-257	AUTO & TRUCK PARTS	75601	214389	STEWART & STEVENSON POWER	1,878.71
		Vendor Total	214389	STEWART & STEVENSON POWER	1,878.71
01-201-26-315-024	OTHER SERVICES	75949	214422	FASTENAL COMPANY	333.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	76018	214422	FASTENAL COMPANY	88.56
01-201-26-315-200	TOOLS	76405	214422	FASTENAL COMPANY	516.99
01-201-26-315-207	SHOP EQUIPMENT	76249	214422	FASTENAL COMPANY	530.51
01-201-26-315-207	SHOP EQUIPMENT	75994	214422	FASTENAL COMPANY	246.15
01-201-26-315-207	SHOP EQUIPMENT	76462	214422	FASTENAL COMPANY	45.50
01-201-26-315-261	MISCELLANEOUS	76538	214422	FASTENAL COMPANY	669.97
01-201-26-315-264	OTHER SUPPLIES	76410	214422	FASTENAL COMPANY	600.48
01-201-26-315-264	OTHER SUPPLIES	75652	214422	FASTENAL COMPANY	366.10
01-201-26-315-264	OTHER SUPPLIES	76611	214422	FASTENAL COMPANY	47.34
		Vendor Total	214422	FASTENAL COMPANY	3,445.10
01-201-26-315-024	OTHER SERVICES	76724	214578	JACK DOHENY COMPANIES, IN	264.00
		Vendor Total	214578	JACK DOHENY COMPANIES, IN	264.00
01-201-26-315-205	AUTOMOTIVE PARTS	76047	214608	ALLIANCE BUS GROUP	418.06
		Vendor Total	214608	ALLIANCE BUS GROUP	418.06
01-201-26-315-205	AUTOMOTIVE PARTS	75648	214675	MOTORCYCLE MALL, INC.	259.98
		Vendor Total	214675	MOTORCYCLE MALL, INC.	259.98
		Department Total	3	PUBLIC SAFETY	72,433.41
01-201-20-103-024	OTHER SERVICES	76603	110	ADP	409.55
		Vendor Total	110	ADP	409.55
01-201-21-180-024	OTHER SERVICES	76321	2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	400.00

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01-201-21-180-066	LEGAL SERVICES	76431	3175	GITTLEMAN,MUHLSTOCK,	4,172.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	4,172.00
01-201-26-290-059	ST.& RD.EQUIP.	76586	7292	PRESTIGE LABS	474.00
		Vendor Total	7292	PRESTIGE LABS	474.00
01-201-26-290-059	ST.& RD.EQUIP.	76587	8446	SHERWIN-WILLIAMS COMPANY	813.85
		Vendor Total	8446	SHERWIN-WILLIAMS COMPANY	813.85
01-201-26-290-063	OTHER SPEC.EQUIP.	76675	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-063	OTHER SPEC.EQUIP.	76425	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	550.00
01-201-26-290-025	RENTAL & LEASES	76657	15555	NYS & W RAILWAY CORP	1,256.24
		Vendor Total	15555	NYS & W RAILWAY CORP	1,256.24
01-201-26-290-020	OFFICE SUPPLIES	76332	15693	STAPLES INC.	98.59
		Vendor Total	15693	STAPLES INC.	98.59
01-201-26-290-024	OTHER SERVICES	76409	15954	PWANJ	80.00
		Vendor Total	15954	PWANJ	80.00
01-201-26-290-065	SOLID WASTER FEES	76432	16110	HUDSON COUNTY IMPROVEMNT	1,370.36
		Vendor Total	16110	HUDSON COUNTY IMPROVEMENT	1,370.36
01-201-26-290-105	REPAIR-MACHINERY & E	76604	16562	LORCO PETROLIUM SERVICE	191.00
		Vendor Total	16562	LORCO PETROLIUM SERVICE	191.00
01-201-26-290-060	SNOW REMOVAL-SALT	75554	210608	ATLANTIC SALT,INC.	103,922.16
		Vendor Total	210608	ATLANTIC SALT,INC.	103,922.16
01-201-21-185-024	OTHER SERVICES	76717	211217	CALDARELLA,FENECK & ASSO.	400.00
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-26-290-024	OTHER SERVICES	76347	211686	CINTAS CORPORATION #111	1,361.53
		Vendor Total	211686	CINTAS CORPORATION #111	1,361.53
01-201-26-290-024	OTHER SERVICES	76068	212919	RELIABLE TREE SERVICE,INC	1,750.00
		Vendor Total	212919	RELIABLE TREE SERVICE,INC	1,750.00
01-201-26-290-025	RENTAL & LEASES	76602	212922	CINTAS FIRST AID & SAFETY	297.00
		Vendor Total	212922	CINTAS FIRST AID & SAFETY	297.00
01-201-26-290-024	OTHER SERVICES	76696	214206	SYNOVIA SOLUTIONS LLC	421.00
		Vendor Total	214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-065	SOLID WASTER FEES	76494	214264	LINCOLN RECYCLING SERVICE	15,514.84
		Vendor Total	214264	LINCOLN RECYCLING SERVICE	15,514.84
01-201-26-290-025	RENTAL & LEASES	76353	214421	PAC - VAN	435.00
		Vendor Total	214421	PAC - VAN	435.00
01-201-26-290-059	ST.& RD.EQUIP.	76392	214422	FASTENAL COMPANY	59.28
01-201-26-290-105	REPAIR-MACHINERY & E	76116	214422	FASTENAL COMPANY	418.56
		Vendor Total	214422	FASTENAL COMPANY	477.84
	Department Total		4	PUBLIC WORKS	134,394.96
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	76527	211051	NFPA INTERNATIONAL	350.00
		Vendor Total	211051	NFPA INTERNATIONAL	350.00
01-201-22-196-032	GAS REIMBURSEMENTS	76895	212125	MARK BARONE	97.20
		Vendor Total	212125	MARK BARONE	97.20
01-201-22-196-020	OFFICE SUPPLIES	76314	214522	PERKAROMA COFFEE SERVICE,	106.25

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		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	106.25
		Department Total	5	UNIFORM CONSTRUCTION CODE	553.45
01-201-26-310-026	BUILDING CLEANING SE	76645	3116	GEORGE'S MAINTENANCE	520.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	520.00
01-201-55-500-177	ELECTRIC & GAS	76606	7340	PUBLIC SERVICE ELEC & GAS	1,076.20
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	1,076.20
01-201-28-370-027	MISCELLANEOUS	75658	7459	V.E.RALPH & SONS INC.	385.45
		Vendor Total	7459	V.E.RALPH & SONS INC.	385.45
01-201-28-370-270	BABE RUTH	76319	8710	STAN'S SPORT CENTER INC.	1,908.00
01-203-28-370-083	SPORTING GOODS/EQUIP	73671	8710	STAN'S SPORT CENTER INC.	498.00
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	477.70
		Vendor Total	8710	STAN'S SPORT CENTER INC.	2,883.70
01-201-26-310-086	DOOR & LOCK REPAIRS	76323	8920	S W LOCK	75.00
		Vendor Total	8920	S W LOCK	75.00
01-201-28-370-068	GENERAL OTHER EXPENS	76582	9420	UNIFORMS BY ROSE	123.00
		Vendor Total	9420	UNIFORMS BY ROSE	123.00
01-201-28-375-073	CB RADIO REPAIR	76675	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-375-073	CB RADIO REPAIR	76425	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	340.00
01-201-28-370-096	DANCE CLASSES/ INSTR	75989	13182	BUNDLES OF TUMBLES	700.00
		Vendor Total	13182	BUNDLES OF TUMBLES	700.00
01-201-28-370-271	BIDDY BASKETBALL	76652	14761	N.B. RECREATION BASKETBAL	3,900.00
		Vendor Total	14761	N.B. RECREATION BASKETBAL	3,900.00
01-201-26-310-072	CLEANING SUPPLIES	76438	15693	STAPLES INC.	485.22
01-201-26-310-072	CLEANING SUPPLIES	76202	15693	STAPLES INC.	306.36
01-201-26-310-072	CLEANING SUPPLIES	76201	15693	STAPLES INC.	224.84
		Vendor Total	15693	STAPLES INC.	1,016.42
01-201-26-310-084	CONST/MAINT-LOWE'S	76416	210864	LOWE'S	27.83
01-201-26-310-084	CONST/MAINT-LOWE'S	76424	210864	LOWE'S	239.34
01-201-26-310-084	CONST/MAINT-LOWE'S	76297	210864	LOWE'S	69.51
01-201-26-310-084	CONST/MAINT-LOWE'S	76313	210864	LOWE'S	51.26
01-201-26-310-084	CONST/MAINT-LOWE'S	76461	210864	LOWE'S	193.18
01-201-26-310-084	CONST/MAINT-LOWE'S	76345	210864	LOWE'S	199.44
01-201-26-310-084	CONST/MAINT-LOWE'S	76445	210864	LOWE'S	9.44
01-201-26-310-084	CONST/MAINT-LOWE'S	76469	210864	LOWE'S	9.40
01-201-26-310-084	CONST/MAINT-LOWE'S	76574	210864	LOWE'S	21.78
01-201-26-310-084	CONST/MAINT-LOWE'S	76572	210864	LOWE'S	72.38
01-201-26-310-084	CONST/MAINT-LOWE'S	76571	210864	LOWE'S	133.46
01-201-26-310-084	CONST/MAINT-LOWE'S	76567	210864	LOWE'S	53.16
01-201-26-310-084	CONST/MAINT-LOWE'S	76539	210864	LOWE'S	40.68
01-201-26-310-084	CONST/MAINT-LOWE'S	76500	210864	LOWE'S	33.18
01-201-26-310-084	CONST/MAINT-LOWE'S	76440	210864	LOWE'S	54.43
01-201-26-310-084	CONST/MAINT-LOWE'S	76628	210864	LOWE'S	19.90
01-201-26-310-084	CONST/MAINT-LOWE'S	76646	210864	LOWE'S	11.40
01-201-26-310-084	CONST/MAINT-LOWE'S	76580	210864	LOWE'S	88.28
01-201-26-310-084	CONST/MAINT-LOWE'S	76578	210864	LOWE'S	52.98
01-201-26-310-084	CONST/MAINT-LOWE'S	76641	210864	LOWE'S	88.58
01-201-26-310-084	CONST/MAINT-LOWE'S	76631	210864	LOWE'S	74.62
01-201-26-310-084	CONST/MAINT-LOWE'S	76605	210864	LOWE'S	16.12
		Vendor Total	210864	LOWE'S	1,560.35

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01-201-26-310-078	GREASE TRAP &SEPTIC	76455	211088	RUSSELL REID	160.28
	Vendor Total	211088	RUSSELL REID		160.28
01-201-26-310-081	FIRE ALARM MAINT & R	76579	211191	FIRE CONTROL ELECTRICAL	77.50
	Vendor Total	211191	FIRE CONTROL ELECTRICAL		77.50
01-201-28-375-071	MEDICAL & HEALTH SER	75991	211475	VALLEY PHYSICIAN SERVICES	242.00
	Vendor Total	211475	VALLEY PHYSICIAN SERVICES		242.00
01-201-28-370-097	BUS DRIVERS	76385	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	76379	212940	LAZARO ALFONSO	115.00
	Vendor Total	212940	LAZARO ALFONSO		205.00
01-201-28-370-097	BUS DRIVERS	76377	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	76397	213723	ESTEFANY FERNANDEZ	90.00
	Vendor Total	213723	ESTEFANY FERNANDEZ		180.00
01-201-28-370-097	BUS DRIVERS	76485	213964	LUIS ACEVEDO	90.00
	Vendor Total	213964	LUIS ACEVEDO		90.00
01-201-26-310-079	ELEVATOR FEES, MAINT	76454	214222	KONE INC.	4,149.72
	Vendor Total	214222	KONE INC.		4,149.72
01-201-28-370-097	BUS DRIVERS	76398	214388	CHRISTIAN ROSSILLO	180.00
01-201-28-370-097	BUS DRIVERS	76415	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	76386	214388	CHRISTIAN ROSSILLO	90.00
	Vendor Total	214388	CHRISTIAN ROSSILLO		360.00
01-201-28-375-069	UNIFORMS	75576	214422	FASTENAL COMPANY	1,207.40
	Vendor Total	214422	FASTENAL COMPANY		1,207.40
01-201-28-370-097	BUS DRIVERS	76378	214510	NESTOR R. CASTEX	115.00
01-201-28-370-097	BUS DRIVERS	76484	214510	NESTOR R. CASTEX	90.00
	Vendor Total	214510	NESTOR R. CASTEX		205.00
01-201-28-370-096	DANCE CLASSES/ INSTR	76370	214634	ISABELA ZAPATA	900.00
	Vendor Total	214634	ISABELA ZAPATA		900.00
01-201-26-310-315	NUTRITION CENTER		214729	TANIA DOMINGUEZ	100.00
	Vendor Total	214729	TANIA DOMINGUEZ		100.00
01-201-26-310-315	NUTRITION CENTER		214730	DANAY BENITES	100.00
	Vendor Total	214730	DANAY BENITES		100.00
01-201-26-310-315	NUTRITION CENTER		214734	NELSON SIHOMBIRG	100.00
	Vendor Total	214734	NELSON SIHOMBIRG		100.00
	Department Total	6	PARKS		20,657.02
01-201-31-450-127	TELEPHONE	76419	2526	EXTEL COMMUNICATIONS INC.	8,873.00
	Vendor Total	2526	EXTEL COMMUNICATIONS INC.		8,873.00
01-201-31-430-126	ELECTRICITY	76873	7340	PUBLIC SERVICE ELEC & GAS	369.56
01-201-31-435-129	STREET LIGHTING	76676	7340	PUBLIC SERVICE ELEC & GAS	190.08
01-201-31-435-129	STREET LIGHTING	76677	7340	PUBLIC SERVICE ELEC & GAS	2,696.71
01-201-31-435-129	STREET LIGHTING	76697	7340	PUBLIC SERVICE ELEC & GAS	54,037.19
	Vendor Total	7340	PUBLIC SERVICE ELEC & GAS		57,293.54
01-201-31-450-127	TELEPHONE	76503	14232	CABLEVISION - OPTIMUM	31.89
01-201-31-450-127	TELEPHONE	76783	14232	CABLEVISION - OPTIMUM	59.59
	Vendor Total	14232	CABLEVISION - OPTIMUM		91.48
01-201-31-450-127	TELEPHONE	76713	210535	VERIZON	10,370.27
	Vendor Total	210535	VERIZON		10,370.27

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01-201-31-450-127	TELEPHONE	76504	211614	CABLEVISION	2,387.55
Vendor Total		211614	CABLEVISION		2,387.55
01-201-31-460-125	GASOLINE	76451	212023	THIND TRAVEL PLAZA	140.36
01-201-31-460-125	GASOLINE	76665	212023	THIND TRAVEL PLAZA	158.18
Vendor Total		212023	THIND TRAVEL PLAZA		298.54
01-201-31-460-125	GASOLINE	75921	212052	KANKA'S INC.EXXON	125.00
01-203-31-460-125	GASOLINE	76035	212052	KANKA'S INC.EXXON	1,478.30
Vendor Total		212052	KANKA'S INC.EXXON		1,603.30
01-201-31-460-125	GASOLINE	76214	213701	PETROLEUM TRADERS CORP.	5,579.50
01-201-31-460-125	GASOLINE	76533	213701	PETROLEUM TRADERS CORP.	6,376.50
Vendor Total		213701	PETROLEUM TRADERS CORP.		11,956.00
01-201-31-460-125	GASOLINE	76215	214390	NATIONAL TERMINAL, INC.	4,613.60
01-201-31-460-125	GASOLINE	76024	214390	NATIONAL TERMINAL, INC.	5,254.73
Vendor Total		214390	NATIONAL TERMINAL, INC.		9,868.33
01-201-31-436-130	FIRE HYDRANT SERVICE	76624	214714	SUEZ WATER NEW JERSEY INC	34,404.75
01-201-31-445-131	WATER	76875	214714	SUEZ WATER NEW JERSEY INC	1,757.94
01-201-31-445-131	WATER	76845	214714	SUEZ WATER NEW JERSEY INC	328.39
01-201-31-445-131	WATER	76874	214714	SUEZ WATER NEW JERSEY INC	89.29
Vendor Total		214714	SUEZ WATER NEW JERSEY INC		36,580.37
Department Total		7	UNCLASSIFIED		139,322.38
01-201-41-717-035	CONSULTING SERVICES	76352	210452	PRS CONSULTANTS INC.	1,439.25
Vendor Total		210452	PRS CONSULTANTS INC.		1,439.25
01-201-41-717-035	CONSULTING SERVICES	76715	213868	JOHN MUNRO	1,000.00
Vendor Total		213868	JOHN MUNRO		1,000.00
Department Total		16	STATE & FEDERAL		2,439.25
01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST.OF N.J./1983	1,705.13
Vendor Total		15232	TREASURER,ST.OF N.J./1983		1,705.13
Department Total		20	DEBT SERVICE		1,705.13
01-192-08-110-001	MUNICIPAL COURT FEES	77099	6450	NORTH BERGEN PARKING	134,333.00
Vendor Total		6450	NORTH BERGEN PARKING		134,333.00
Department Total		27	REVENUE		134,333.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76613	850	BOSWELL ENGINEERING CO.,I	445.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76614	850	BOSWELL ENGINEERING CO.,I	389.50
Vendor Total		850	BOSWELL ENGINEERING CO.,I		834.50
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76303	2526	EXTEL COMMUNICATIONS INC.	7,433.00
Vendor Total		2526	EXTEL COMMUNICATIONS INC.		7,433.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75786	8920	S W LOCK	222.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76478	8920	S W LOCK	54.00
Vendor Total		8920	S W LOCK		276.00
04-215-55-994-051	STREET IMPROVEMENT	76354	12593	KEY-TECH	4,245.00
Vendor Total		12593	KEY-TECH		4,245.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76055	14432	DI PASQUA PLUMBING & HEAT	502.92
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75629	14432	DI PASQUA PLUMBING & HEAT	1,983.74
Vendor Total		14432	DI PASQUA PLUMBING & HEAT		2,486.66
04-215-55-994-052	SEWER IMPROVEMENT	76329	14752	J.FLETCHER CREAMER & SON,	51,276.50
Vendor Total		14752	J.FLETCHER CREAMER & SON,		51,276.50

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04-215-55-996-055	OFFICE EQUIP. R&T	76569	15693	STAPLES INC.	107.97
04-215-55-996-057	OFFICE EQUIP. PA	76601	15693	STAPLES INC.	169.49
Vendor Total			15693	STAPLES INC.	277.46
04-215-55-994-051	STREET IMPROVEMENT	75966	17312	TILCON NEW YORK INC.	269.29
04-215-55-994-051	STREET IMPROVEMENT	76180	17312	TILCON NEW YORK INC.	221.85
04-215-55-994-051	STREET IMPROVEMENT	76373	17312	TILCON NEW YORK INC.	507.34
Vendor Total			17312	TILCON NEW YORK INC.	998.48
04-215-55-994-070	FLEET VEHICLES/EQUIP	75031	210451	JESCO INC	7,066.91
Vendor Total			210451	JESCO INC	7,066.91
04-215-55-995-053	RENOVATION OF PARKS	76449	210462	PASTORE MUSIC INC	425.70
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76351	210462	PASTORE MUSIC INC	380.00
Vendor Total			210462	PASTORE MUSIC INC	805.70
04-215-55-996-058	OFFICE EQUIP. PARKS	76608	210583	B & H FOTO & ELECTRONICS	2,517.98
Vendor Total			210583	B & H FOTO & ELECTRONICS	2,517.98
04-215-55-994-053	RENOVATION OF PARKS	76324	210697	SAL ELECTRIC CO,INC	821.87
04-215-55-996-053	RENOVATION OF PARKS	76516	210697	SAL ELECTRIC CO,INC	2,972.20
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76072	210697	SAL ELECTRIC CO,INC	1,977.25
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76515	210697	SAL ELECTRIC CO,INC	189.18
Vendor Total			210697	SAL ELECTRIC CO,INC	5,960.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76154	210864	LOWE'S	43.64
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76498	210864	LOWE'S	303.42
Vendor Total			210864	LOWE'S	347.06
04-215-55-996-057	OFFICE EQUIP. PA	76505	210986	DELL COMPUTER CORPORATION	1,952.18
Vendor Total			210986	DELL COMPUTER CORPORATION	1,952.18
04-215-55-995-099	CHAPTER 20 EXPENSES	76966	212956	MC ELWEE & QUINN,L.L.C.	1,200.00
Vendor Total			212956	MC ELWEE & QUINN,L.L.C.	1,200.00
04-215-55-994-053	RENOVATION OF PARKS	76594	213118	REMINGTON & VERNICK	5,132.50
Vendor Total			213118	REMINGTON & VERNICK	5,132.50
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76295	213173	RSC ARCHITECTS	15,155.20
Vendor Total			213173	RSC ARCHITECTS	15,155.20
04-215-55-994-053	RENOVATION OF PARKS	76457	213403	BSN SPORTS	1,053.85
04-215-55-994-053	RENOVATION OF PARKS	76548	213403	BSN SPORTS	12,603.96
04-215-55-995-053	RENOVATION OF PARKS	76637	213403	BSN SPORTS	78.70
Vendor Total			213403	BSN SPORTS	13,736.51
04-215-55-994-053	RENOVATION OF PARKS	76163	214416	NATIONAL FENCE SYSTEMS IN	66.15
Vendor Total			214416	NATIONAL FENCE SYSTEMS IN	66.15
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75390	214422	FASTENAL COMPANY	3,900.00
Vendor Total			214422	FASTENAL COMPANY	3,900.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76459	214563	KENNEDY FLOORS	5,648.54
Vendor Total			214563	KENNEDY FLOORS	5,648.54
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76664	214719	ACCURATE PROCLEAN	1,200.57
Vendor Total			214719	ACCURATE PROCLEAN	1,200.57
Department Total			40	CAPITAL	132,517.40
14-286-56-867-060	B/L AVE SEWER IMPROV	76350	14752	J.FLETCHER CREAMER & SON,	81,323.27
Vendor Total			14752	J.FLETCHER CREAMER & SON,	81,323.27
14-286-56-866-035	76TH ST LITTLE LEAGU	76376	213118	REMINGTON & VERNICK	5,835.00

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		Vendor Total	213118	REMINGTON & VERNICK	5,835.00
		Department Total	50	C.D.B.G.	87,158.27
		VR's Total			3,111,883.28
01-201-20-125-027	MISCELLANEOUS		214731	PALISADES INTERSTATE COUR	130.00
		Vendor Total	214731	PALISADES INTERSTATE COUR	130.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
		Department Total	1	PUBLIC AFFAIRS	430.00
04-215-55-996-057	OFFICE EQUIP. PA	76793	211184	BEST BUY	4,811.51
		Vendor Total	211184	BEST BUY	4,811.51
		Department Total	40	CAPITAL	4,811.51
		VP's Total			5,241.51
		Fund Total	1	CURRENT	2,776,502.99
		Fund Total	2	STATE & FEDERAL	750.75
		Fund Total	4	CAPITAL	137,328.91
		Fund Total	14	CDBG(HUD)	87,158.27
		Fund Total	19	DOG	109.20
		Fund Total	20	OTHER TRUST	112,399.67
		Fund Total	21	JIF	2,875.00
		Grand Total			3,117,124.79

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		Vendor Total	213118	REMINGTON & VERNICK	5,835.00
		Department Total	50	C.D.B.G.	87,158.27
		VR's Total			3,111,883.28
01-201-20-125-027	MISCELLANEOUS		214731	PALISADES INTERSTATE COUR	130.00
		Vendor Total	214731	PALISADES INTERSTATE COUR	130.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
		Department Total	1	PUBLIC AFFAIRS	430.00
04-215-55-996-057	OFFICE EQUIP. PA	76793	211184	BEST BUY	4,811.51
		Vendor Total	211184	BEST BUY	4,811.51
		Department Total	40	CAPITAL	4,811.51
		VP's Total			5,241.51
		Fund Total	1	CURRENT	2,776,502.99
		Fund Total	2	STATE & FEDERAL	750.75
		Fund Total	4	CAPITAL	137,328.91
		Fund Total	14	CDBG(HUD)	87,158.27
		Fund Total	19	DOG	109.20
		Fund Total	20	OTHER TRUST	112,399.67
		Fund Total	21	JIF	2,875.00
		Grand Total			3,117,124.79

ADDENDUM

01-201-23-220-115	HEALTH/RX	780	HORIZON BC/BS	1,186,310.10
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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 1.TAX COLLECTOR, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR C. PIANESE

DATE: *April 13, 2016*

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

2015.....\$ 2,939.20


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 2,939.20
Unit Price Estimate _____
Date 4-13-16
By Robert J Pittfield
Chief Financial Officer

 Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
43 / 44 2129 Kennedy Blvd 107500	BORJA, MARIA 2129 Kennedy Blvd North Bergen, NJ 07047	2015.....\$	1,251.37
438 / 12 C0513 8100 River Road 20000220	WELL FARGO REAL EST. TAX SERV 1 Home Campus Mac X2302-4D Des Moines, IA 50328	2015.....\$	1,687.83

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *April 13, 2016*

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

2013.....	\$	6,433.75
2014.....	\$	7,860.00
Total	\$	14,293.75

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.

Ann Pizzillo
Township Clerk

Denise Zambardino
DENISE ZAMBARDINO C.T.C

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 14,293.75
Unit Price Estimate _____
Date 4-1-16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

27 / 29	DANIEL & KEOUGH, TRUSTEE	F.Y.2013.....\$	3,026.44
1500 Tonnelle Ave	783 Springfield Ave	F.Y.2014.....\$	3,694.20
88000	Summit, NJ 07901 - 2332		
27 / 30	DANIEL & KEOUGH, TRUSTEE	F.Y.2013.....\$	3,407.31
1512 Tonnelle Ave	783 Springfield Ave	F.Y.2014.....\$	4,165.80
88000	Summit, NJ 07901 - 2332		

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON March 29th, 2016 AT THE REQUEST OF 67th Street & Kennedy Blvd West, LLC, 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;

**Anthony Vainieri, Chairman
Frank Pestana, Vice Chair
Diane Rich
Madeline Focaraccio
Rushbah Mehta
Emil Fuda
John Bender
Michael DeOrio
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	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

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

DATED: April 13th, 2016

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # BA OF ADJ.
Contracted Amt \$1550⁰⁰
Unit Price Estimate _____
Date 4-9-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC AFFAIRS
DELIVERY OF BOTTLED WATER & RENTAL OF WATER COOLERS
(ONE – YEAR)**

WHEREAS, on March 29, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Affairs – Delivery of Bottled Water and Rental of Water Coolers:

BIDDER	WATER COOLER UNIT PRICE/MONTH	5 GALLON BOTTLED WATER UNIT PRICE/BOTTLE
WB Mason Co. Inc.	\$0.99	\$3.19
Bellaqua Inc.	\$3.50	\$4.00
Perkaroma, Inc.	\$2.00	\$4.90

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to W.B. Mason Co. Inc. with offices at 535 Secaucus Road, Secaucus, New Jersey 07094, it being the lowest responsible bidder; and

WHEREAS, said contract will commence on the date of this resolution and continue through April 6, 2017; 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 2016 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Affairs – Delivery of Bottled Water & Rental of Water Coolers, be and is hereby awarded to W.B. Mason Co. Inc. 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 of a contract with W.B. Mason Co. Inc. consistent with this

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

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

Trin Parillas Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-20-107-123
Contracted Amt. _____
Unit Price Estimate \$0.99 & \$3.19 per
Date 4-1-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP OWNED
PROPERTY**

WHEREAS, the Board of Commissioners of the Township of North Bergen adopted Ordinance #280-16, on February 24, 2016, authorizing the sale of property located at 1121-1125 51st Street and more specifically identified as Block 162, Lots 98, 99 and 100 at auction; and

WHEREAS, pursuant to said Ordinance, an auction was conducted on April 7, 2016; and

WHEREAS, a bid was submitted by Ralph Diaco in the amount of \$81,000.00, in which a deposit was made in the amount of \$10,000.00; and

WHEREAS, Ralph Diaco has executed an Irrevocable Offer to Purchase on April 7, 2016, in order to purchase the property in the amount of \$81,000.00 in which the balance of the purchase price, \$71,000.00, is to be made to the Township prior to or at time of closing; and

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

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

follows:

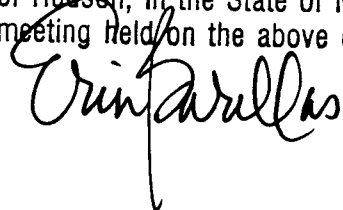
1. The bid of Ralph Diaco is hereby accepted in the amount of \$81,000.00 for the purchase of Block 162, Lots 98, 99 and 100.
2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to Ralph Diaco or his assigns pursuant to and in accordance with that certain Irrevocable Offer to Purchase executed by Ralph Diaco on April 7, 2016.

3. Certified copies of this Resolution shall be provided to the following: Ralph Diaco; Thomas Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: March 13, 2016

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING THE
WAIVER OF BUILDING DEPARTMENT ROAD OPENING
FEES AND BONDING REQUIREMENTS FOR PUBLIC
SERVICE ELECTRIC & GAS COMPANY**

WHEREAS, Public Service Electric & Gas Company ("PSE&G") has undertaken a major project in Hudson County, as well as in other counties in New Jersey, which project includes replacement of gas pipes, new gas metering and other system upgrades in the Township of North Bergen ("Township") and numerous other municipalities; and

WHEREAS, these system upgrades, designated by PSE&G as the Gas System Modernization Project (hereinafter the "Project"), will provide improved services to the residents of the Township, and will provide better public safety and welfare; and

WHEREAS, in order to perform the work, PSE&G will be required to open numerous roads in order to access its facilities, and would incur numerous road opening fees and bonding obligations; and

WHEREAS, the locations of the roads within the Township under which PSE&G will be replacing facilities, are set forth on two maps, entitled "2016 Areas of Work, North Bergen, Guttenberg, West New York," copies of which are on file in the Township Building Department; and

WHEREAS, PSE&G has committed to restoring the streets and roadways to a state of good repair equal to that committed to and provided in all other Hudson County municipalities; and

WHEREAS, PSE&G has agree to have its contractors mill and pave the entire side of the roadway to the center line where the road opening has occurred, and if gas mains are required to be installed in the center of the street, then PSE&G has agreed to pave the entire roadway curb to curb; and

WHEREAS, PSE&G has agreed to all other Township requirements related to road openings, including traffic control; and

WHEREAS, PSE&G has requested that the Township waive its road opening permit fee, and road opening bond requirement for the Project, and has represented that such waivers were intended by the New Jersey Board of Public Utilities when the Project was approved; and

WHEREAS, because of the public interest involved, the Township has determined to waive the road opening fee and bond requirement for the Project.

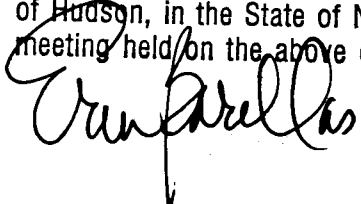
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township Building Department is hereby authorized to waive the road opening fee and bonding requirement for the Project. The authorization to waive these fees and bonding requirement shall expire on September 30, 2016, unless extended by the Township.
3. The waiver of fees and bonding requirement is contingent upon certification from an authorized representative of PSE&G that the road opening is part of the Project referenced above.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, Director of Community Improvements, 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 issuance of any necessary permits.

Date: April 13, 2016

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

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

 Township Clerk

**RESOLUTION APPROVING THE TRANSFER OF
VARIOUS TOWNSHIP OF WEEHAWKEN POLICE
VEHICLES TO THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, the Township of Weehawken has four (4) police vehicles no longer needed for public use due to their current condition; and

WHEREAS, by Resolution adopted January 13, 2016, Weehawken agreed to transfer ownership of three of the vehicles to the Township, provided that North Bergen can repair one of the four vehicles for Weehawken's continued use and ownership; and

WHEREAS, a copy of the Weehawken Resolution, which contains the terms of the agreement and proposed transfer, is on file in the Township Clerk's office; and

WHEREAS, the transfer of the vehicles and agreement related thereto is hereby authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-36 and the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

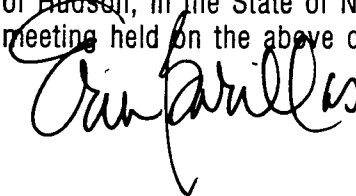
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The transfer of the vehicles and other terms and conditions as set forth in the above referenced Weehawken Resolution are hereby authorized and approved.
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.

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

Date: April 13, 2016

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION
OF CERTIFICATIONS AND ASSURANCES, AND OTHER REQUIRED
AFFIDAVITS AND DOCUMENTS RELATED TO THE OPERATION OF
NEW JERSEY TRANSIT BUSES**

WHEREAS, the Township of North Bergen ("Township") currently operates a bus for seniors, which bus is leased from NJ Transit pursuant to a Federal Transit Administration ("FTA") grant program known as the NJ Transit FTA 5310 Program (the "Grant Program"); and

WHEREAS, the Township has filed for additional grants for additional buses under the Grant Program, or similar programs; and

WHEREAS, NJ Transit must certify annually to the FTA that various applicable federal statutes, rules and regulations are being complied with by both NJ Transit and its grant sub-recipients, such as the Township; and

WHEREAS, in order for NJ Transit to prepare its certification, and in order for the Township to continue to operate the vehicle(s) provided by NJ Transit, the Township must provide annual certifications and assurances to NJ Transit stating that the Township is in compliance with all applicable laws, and the Township must execute various other affidavits and documents related to the Grant Program.

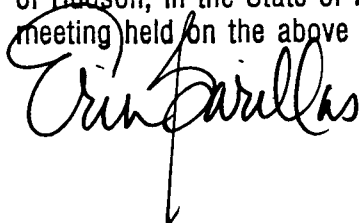
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN in the County of Hudson, that the Township Administrator and the Township Attorney are hereby authorized and directed to make all necessary certifications and assurances, execute all necessary affidavits and documents, and to bind the Township's compliance with all relevant Federal and State statutes, regulations and directives related to the operation of the NJ Transit buses and the Grant Program.

BE IT FURTHER RESOLVED that 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 taking all actions necessary pursuant to Section 1A of the FTA Fiscal Year 2016 Certifications and Assurances requirements.

Date: April 13, 2016

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

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

 Township Clerk

**RESOLUTION APPOINTING A COMMISSIONER TO THE NORTH
BERGEN HOUSING AUTHORITY**

WHEREAS, the term of office for Hamza Abdelhadi on the Housing Authority of the Township of North Bergen expired on February 14, 2016; and

WHEREAS, the Board of Commissioners is desirous of re-appointing him as a Commissioner on said Authority for an additional five (5) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hamza Abdelhadi be and he is hereby re-appointed to the position of Commissioner on the Housing Authority of the Township of North Bergen, which term of office will expire on February 13, 2021.

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

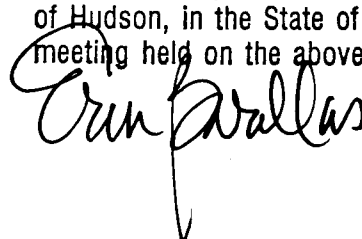
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Hamza Abdelhadi

Date: April 13, 2016

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

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



Township Clerk

**RESOLUTION APPOINTING A COMMISSIONER TO THE NORTH
BERGEN HOUSING AUTHORITY**

WHEREAS, the term of office for Elaine LaTour on the Housing Authority of the Township of North Bergen expired on February 27, 2016; and

WHEREAS, the Board of Commissioners is desirous of re-appointing her as a Commissioner on said Authority for an additional five (5) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Elaine LaTour be and she is hereby re-appointed to the position of Commissioner on the Housing Authority of the Township of North Bergen, which term of office will expire on February 26, 2021.

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

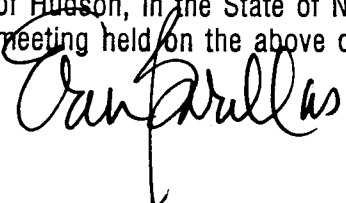
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

- 1. Clerk of the North Bergen Housing Authority
- 2. Elaine LaTour

Date: April 13, 2016

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

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

 Township Clerk

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

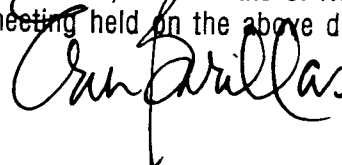
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

March./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	13	\$10.00	\$130.00
BURIAL PERMIT	3	\$5.00	\$15.00
MARRIAGE LICENSE	49	\$28.00	\$1,372.00
MARRIAGE CERTIFICATE	64	\$10.00	\$640.00
BIRTH CERTIFICATE	388	\$10.00	\$3,880.00
CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$6,162.00
OVERPAYMENT			\$ 1.00
TOTAL			\$6,163.00

	YES	NO	NOT VOTING
BELLA F. KALPOZOS, REGISTRAR			
Cabrera			
Marenco	✓		
Gargiulo	✓		
Pascual			
Sacco	✓		
(President)			

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

 Township Clerk

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

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

JOSE J. CHAVARRIA
506 Grand Avenue, Apt. # 1
North Bergen, NJ 07047

CARLOS E. CIFUENTES - CRUZ
6803 Durham Avenue, Apt. # 4
North Bergen, NJ 07047

ANTHONY M. VISCARRA
2531 Kennedy Boulevard, Apt. # 6
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Jose J. Chavarria** of **506 Grand Avenue, Apt. # 1**, **Carlos E. Cifuentes - Cruz** of **6803 Durham Avenue, Apt. # 4** and **Anthony M. Viscarra** of **2531 Kennedy Boulevard, Apt. # 6**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"6 5 9 1 H B"** for **Jose J. Chavarria**, **"2 D 8 2 A J F"** for **Carlos E. Cifuentes - Cruz** and **"W 3 2 E F T"** for **Anthony M. Viscarra**, and this Ordinance Number.

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

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

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

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE BE FORWARDED TO:
JORDI DIAZ – BOARD CLERK

Introduced: April 13, 2016

Published:

Adopted:

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

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

[Signature]
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE NO. 239-15 ENTITLED 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 PATERSON
PLANK ROAD/GRAND AVENUE REDEVELOPMENT
PLAN AND AMENDING THE ZONING ORDINANCE OF
THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH
SPECIFIC DEVELOPMENT REGULATIONS IN THIS
AREA.**

WHEREAS, the Board of Commissioners adopted Ordinance No. 239-15 on February 25, 2015, which established a redevelopment plan and designated the Board of Commissioners to act as the redevelopment entity for the Paterson Plank Road/Grand Avenue Redevelopment area; and

WHEREAS, the Board of Commissioners has determined it in the best interest of the Township of North Bergen to amend and supplement the aforementioned Ordinance to include a hotel as an optional additional permitted use which would affect only Block 40, Lots 3.03 and 3.031; and

WHEREAS, Paul Grygiel, AICP, PP, of Phillips Preiss Grygiel, LLC, the Township Planner, submitted a Redevelopment Plan dated February, 2015, Revised through March, 2016, which delineated the optional additional permitted use.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen supplement and amend Ordinance No. 239-15, Section 3 entitled *Redevelopment Plan*, Subsection B entitled *Proposed Land Uses* as follows:

Section 1. Section 3B is amended and supplemented as follows:

Redevelopment Plan. A Redevelopment Plan dated February, 2015 revised through March, 2016 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan includes the following:

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development with an optional additional permitted use at Block 40, Lots 3.03 and 3.031 which may consist of a hotel use.

The proposed development shall be designed so as to

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

Section 2. Section 5 of Ordinance No. 239-15 is amended and supplemented as follows:

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

Development shall be regulated by the requirements of the applicable underlying zoning district (the R-3 zone for parcels on the east side of Paterson Plank Road and the R-4 zone on the west side of Paterson Plank Road), but may be modified in certain

instances.

Principal Permitted Uses:

- Multifamily residential dwelling units limited to studio, one-bedroom and two-bedroom units, unless otherwise required by State affordable housing regulations on lots eight acres or greater, with an optional additional permitted use on Block 40, Lots 3.03 and 3.031 for a hotel use.

Accessory Uses:

- Off-street parking and loading areas.
- Residential amenities customarily incidental to the principal permitted use, including recreation centers and pools.
- Other uses customarily accessory to the principal use.
- As to Block 40, Lots 3.03 and 3.031, in addition to the accessory uses above, restaurant, retail and other hotel amenities customarily incidental to the principal permitted use including meeting rooms, recreation facilities and pools

Area and Bulk Regulations for Multifamily Residential:

- a. Minimum Lot Area Eight (8) acres
- b. Setbacks. The following setbacks shall apply:
 - Minimum front yard setback: ten (10) feet.
 - Minimum side yard setback: fifteen (15) feet
 - Minimum rear yard setback: thirty (30) feet

- c. Building Height: Building height for all structures shall be a maximum of four (4) stories shall be permitted. A level that includes parking shall be counted as a story.
- d. Floor Area Ratio and Coverage:
- Maximum density: thirty-two (32) units per acre
 - Maximum building coverage: fifty-five (55%) percent
 - Maximum lot coverage: seventy-five (75%) percent.

Area and Bulk Regulations for Block 40, Lots 3.03 and 3.031

- a. Minimum Lot Area: One and one-half acres
- b. Maximum Building Height: Five stories over parking and loading levels, 55 feet from average grade at the corners of the building to the highest point of the roof
- c. Minimum Front Yard: 10 feet
- d. Minimum Side Yard: 15 feet
- e. Minimum Rear Yard: 30 feet
- f. Maximum Building Coverage: 50 percent, including garages
- g. Maximum Lot Coverage: 80 percent
- h. Minimum off-street Parking:
- Hotel: 1 space per hotel room
 - Retail: Additional parking shall not be required for a retail use

that is ancillary to a hotel

Other Standards:

- a. Landscaping: All portions of the redevelopment area not devoted to buildings, surface parking areas, driveways or sidewalks shall be landscaped. On properties eight acres or greater in area, total landscaped area shall not be less than fifteen (15%) percent of the overall site area. Street trees shall be provided along the Paterson Plank Road and Grand Avenue frontages of the redevelopment area. Foundation plantings, including trees and shrubs, shall be provided at the base of each building on the side of the front facades in the area between the building and the pedestrian walkways. Foundation plantings should also be provided along other portions of buildings where possible.
- b. Lighting: Adequate lighting shall be provided for all parking areas and pedestrian walkways. All lighting of outdoor parking areas shall conform to Section 7.1.b(4) of the Township of North Bergen Zoning Ordinance, which sets forth the lighting and design standards for off-street parking areas. Namely, all lighting shall be installed such that it will not be visible from neighboring properties.
- c. Sidewalks: Sidewalks shall be provided along all public streets and shall have a minimum width of sidewalks shall be six (6) feet. An interior network of sidewalks shall be provided in order to facilitate safe pedestrian access between all buildings, parking area and public

- sidewalks. The minimum width of interior sidewalks shall be four (4) feet.
- d. Recycling and Refuse Areas: One or more designated areas shall be provided for the storage of recyclables and refuse. Such areas shall be located within a building or enclosure.
 - e. Signage: For sites eight acres or greater in area, one (1) free-standing monument sign measuring a maximum of six (6) feet in height shall be permitted at any entrance driveway to a site. Other signage regulations shall be governed by Section 5.4 of the Township of North Bergen Zoning Ordinance. A unified design theme shall be provided for identification signs and directional signs throughout the site, which integrates the architectural design, colors and/or materials of the primary structure.
 - f. 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.
 - g. Building Facade Design: Buildings with expansive blank walls facing the public right of way are prohibited. Large horizontal buildings shall be broken into segments having vertical orientation. Architectural elements and design variation, including building offsets, shall be integrated to preclude a continuous uninterrupted facade. Side and rear building elevations should receive architectural treatments comparable to front

facades when visible from the public right of way.

- h. **Parking and Circulation Design:** Parking may be provided in a tandem arrangement, i.e. two parking spaces arranged one behind the other. Both tandem spaces shall be assigned to the same dwelling unit. Two parking spaces in tandem shall have a combined minimum dimension of nine feet in width by 36 feet in length. Parking shall be permitted in a required front yard, but shall be set back a minimum of five feet from the front lot line. Individual driveways and drive aisles should not exceed 24 feet in width. However, wider curb cuts shall be permitted in order to provide safe and appropriate vehicular access to and from the site. Other parking regulations shall be governed by Section 7.1 of the Township of North Bergen Zoning Ordinance.

Section 3. This ordinance shall take effect after publication and passage according to law.

Section 4. 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 5. 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 6. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 7. All other parts of Ordinance No. 239-15 adopted on February 25, 2015 are hereby ratified and confirmed.

Section 8. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: **April 13, 2016**

Published:

Adopted:

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

Intro.

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

[Signature]
TOWNSHIP CLERK

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

AN ORDINANCE TO REGULATE OUTDOOR CAFÉS

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

SECTION 1. Definitions.

For purposes of this Ordinance, the following definitions shall control:

- a. Outdoor Café includes the area of an eating establishment where food and other refreshments are served upon the sidewalk immediately in front of the eating establishment but shall not include fast-food restaurants nor outdoor dining on private property.
- b. Sidewalk includes that area of the public right-of-way reserved for pedestrian traffic from the curb to the front line of the building housing the eating establishment.

SECTION 2. Purpose.

The purpose of this Ordinance is to establish a procedure and rules and regulations for the licensing of outdoor cafés within the Township of North Bergen.

SECTION 3. License Required.

It shall be unlawful for any person, firm, partnership, corporation, association or organization of any kind (hereinafter collectively referred to as "person") to create, establish, operate, maintain or otherwise be engaged in the business of conducting an outdoor café upon the sidewalks of the Township of North Bergen unless such person shall hold a currently valid license issued by the Township Administrator pursuant to the terms of this article.

SECTION 4. Application Information.

Applications for the license required hereunder shall be made to the Director of Community Improvement, shall be signed by the applicant who shall certify that the information contained therein is true, and shall contain the following information:

- A. The name, residence, address and telephone number of each individual, owner, partner, or, if a domestic corporation, the names, residence addresses and telephone numbers of the directors and officers owning a 10% or greater interest in the corporation and the chief operating executive of the corporation and, if a nondomestic corporation, the name, residence address and telephone number of the managing officer for service of process within the State of New Jersey and a copy of the qualification of said nondomestic corporation to conduct business within the State of New Jersey.
- B. A copy of the trade, corporate, business or fictitious name upon which the applicant intends to do business.
- C. The address and description of each place where the applicant intends to establish

or operate an outdoor café.

- D. The name and address of the person owning the premises, if other than the applicant, and the consent of the owner of the premises to the application.
- E. Five (5) sets of a proposed layout plan containing scaled drawings clearly illustrating the number, type of materials, color and location of all tables, chairs, umbrellas or other furnishings or fixtures intended to be located in the outdoor café. The scaled drawing shall also illustrate the following:
 - 1. The location of any doors leading from the eating establishment to the outdoor café, which doors shall not be obstructed in any manner.
 - 2. The number of feet and location of unobstructed space permitting free passage of pedestrian traffic around or through each outdoor café.
 - 3. The location of the place where any food or drink is intended to be prepared.
 - 4. The location of all fire hydrants, parking meters, utility poles, benches, handicapped ramps, street furniture, trees, newspaper boxes, mailboxes, street signs, sidewalk grates and cellar entrances, curb, and any other fixture permanently located on the sidewalk in front of the eating establishment or within 10 feet thereof on either side.
 - 5. The type and location of any proposed outdoor lighting and fixtures.
- F. Payment of the required license fee.

SECTION 5. Conditions for Issuance of License.

- A. No license shall be issued hereunder unless the applicant shall demonstrate that a minimum of four (4) feet of unobstructed, paved sidewalk surface is available for pedestrian traffic around or through such outdoor café.
- B. The outdoor café shall be confined to the area directly in front of the eating establishment, represented by an extension on each side of the eating establishment projected perpendicular to the curbline.
- C. No license required by this Ordinance shall be granted to any person to operate an outdoor café until such person shall have filed with the Director of Community Improvement an agreement, approved as to form by the Township Attorney, agreeing to indemnify and hold harmless the Township of North Bergen, its agents, servants, representatives or employees from any and all claims, damages, judgments, costs, or expenses, including reasonable attorneys fees, which they or any of them may incur or be required to pay because of any personal injury, including death, or property damage suffered by any person or persons arising out of, as a result of, or related in any way to the operation or maintenance of the outdoor café.
- D. No license shall be granted unless the applicant has first had any sidewalk grates and cellar entrances located upon the site for the outdoor café inspected and certified that they are in compliance with applicable safety regulations.

- E. No license shall be issued unless the applicant or the property owner has fully paid all outstanding real estate property taxes and special assessments, where applicable.
- F. No license shall be issued to any person to operate an outdoor café until such person shall first file with the Director of Community Improvement a comprehensive general liability policy issued to such person by a public liability insurance company authorized to do business in the State of New Jersey meeting the requirements hereinafter set forth.

SECTION 6. Procedure.

- A. The Director of Community Improvement shall review the application for completeness and compliance of the terms of this Ordinance.
- B. If the application is complete, the Director of Community Improvement will submit same, together with his recommendation, to the Township Administrator within 10 business days of the submission of the complete application, which notification shall detail any areas in which the application lacks compliance to the requirements of this Ordinance.
- C. If the application is not complete, the Director of Community Improvement will so notify the applicant and the Township Administrator within 10 business days of the submission of the application, which notification shall detail the areas in which the application lacks compliance to the requirements of this Ordinance.
- D. Upon receipt of a complete application, with the Director of Community Improvement's recommendation, the Township Administrator may then issue a license subject to the terms and conditions of this Ordinance.

SECTION 7. Limitations of License.

- A. The license is personal to the applicant, and any change or transfer of ownership of the eating establishment shall terminate the license and shall require a new application and a new license in accordance with the requirements of this Ordinance.
- B. The license, when issued, shall be valid from April 15 through October 31 of the calendar year in which it is issued.
- C. Any license issued hereunder is issued solely as a revocable license pursuant to which no licensee shall obtain any property right thereunder, nor any interest in the continuation of such license.
- D. Issuance of an outdoor café license shall not constitute approval to serve alcoholic beverages. If the licensee if the holder of an alcoholic beverage control license pursuant to the laws of the State of New Jersey, it shall be the licensee's responsibility to apply for and obtain the required license from the Division of Alcoholic Beverage Control to permit the sale or consumption of alcoholic beverages within the outdoor café.
- E. Issuance of an outdoor café license shall not constitute approval to serve food and beverages required by the Board of Health. The licensee is required to obtain all

such approvals from the appropriate agency.

SECTION 8. Rules and Regulations.

- A. No food or drink served at an outdoor café shall be prepared or stored other than in the interior of the eating establishment.
- B. No vending machines of any kind are permitted on the exterior of any premises within an outdoor café area.
- C. No table, chair, umbrella, railing or other structure used in connection with an outdoor café shall be placed or encroach upon that portion of the unobstructed sidewalk area required for unobstructed pedestrian travel. Tables and chairs shall be situated so that when the tables and chairs are occupied no portion thereof encroaches upon the unobstructed portion of the sidewalk for pedestrian access.
- D. Table service by food service providers is required for any outdoor café. In taking orders, serving food and placing and removing table settings, no employee shall stand in such a manner so as to encroach upon the unobstructed sidewalk area required for pedestrian traffic.
- E. No outdoor café shall be open for business prior to 11:00 a.m. nor remain open for business after 10:00 p.m., Sunday through Thursday, or after 11:00 p.m. on Friday and Saturday.
- F. The licensee shall not direct nor permit to be directed to and from the area occupied by the outdoor café any bell, chime, siren, whistle, loudspeaker, public address system, radio, sound amplifier or similar device.
- G. No tables, chairs, or other equipment used in the outdoor café shall be attached, chained or in any manner affixed to any tree, post, sign, curb or sidewalk or property of the Township of North Bergen.
- H. No person shall operate an outdoor café following the suspension or revocation of the license.
- I. By acceptance of the license, the licensee shall consent to the health, fire, police and building officials of the Township of North Bergen inspection of the outdoor café for continued compliance with the terms and conditions of this Ordinance, and any federal, state, county or local law, ordinance or regulation affecting same.
- J. Each licensee is responsible for keeping the area of the outdoor café and the adjacent walks and street free and clear of any debris or litter. Such areas shall be cleaned as needed, and upon the close of business, and at the beginning of each business day (but not later than 9:00 a.m.)
- K. Any table, chair, umbrella or other equipment used in connection with the outdoor café shall not remain outdoors after the outdoor café closes for business at the conclusion of the business day and same shall be stored within the premises of the eating establishment.

SECTION 9. Signs and Umbrellas.

- A. No sign shall be permitted in the area of the outdoor café except signs on the

awnings, which signs shall comply with the ordinance regulating signs within the Township of North Bergen.

- B. Outdoor umbrellas located in the outdoor café area shall be exempt from the ordinance regulating signs within the Township of North Bergen; provided, however, that such umbrella shall not exceed six feet in diameter, shall not extend into any required unobstructed sidewalk area and shall have no portion of same located less than seven feet above grade.

SECTION 10. Insurance.

- A. The general liability insurance required hereunder shall name the Township of North Bergen, its agents, officers, servants, representatives and employees, as additional insureds with respect to the operation and maintenance of the outdoor café in the following amounts:
 - (1) Bodily injury, each person: \$1,000,000.
 - (2) Each accident: \$3,000,000.
 - (3) Property damage, each person: \$1,000,000.
 - (4) Each accident: \$3,000,000.
- B. The insurance coverage required by this section shall at all times be maintained for the full amount.
- C. The policy of insurance required by this section shall be filed with the Director of Community Development and shall contain a clause obligating the company issuing the same to give not less than 30 days' written notice to the Township Administrator before cancellation or amendments of any kind to the terms thereof. Notice of cancellation shall not relieve the company issuing such policy of liability for any injury or claim arising before the cancellation becomes effective. The cancellation of any such policy shall have the immediate effect of suspending the license of such person to operate the outdoor café covered thereby until a new policy complying with the provisions of this section is filed with the Director of Community Development and a letter, in writing, confirming the new effective date of the license is issued by the Director of Community Development.

SECTION 11. Revocation and Suspension of License.

- A. The Township Administrator may revoke or suspend any license issued hereunder for failure of any licensee to comply with the provisions hereof or for violation of any other applicable federal, state, county or local law, regulation or ordinance.
- B. In addition to the authority to suspend or revoke the license as set forth above, the Township of North Bergen reserves the right to modify, suspend or revoke any license on 5 days' written notice if the Township Administrator determines that pedestrian traffic is impeded or made unsafe because of the operation of the outdoor café or because of any other safety issue which the Township determines potentially adversely affects the health and welfare of Township residents or visitors because of such operation. The license may also be suspended or revoked upon 5 days' written notice, in the event the Township determines that it is necessary to utilize the area or any part thereof for the maintenance or installation

of utilities or other Township equipment or property. In the event of an emergency, as certified by the Township Administrator, the license may be suspended or revoked without prior notice until such emergency condition is abated.

SECTION 12. Vacation Upon Termination.

- A. The licensee agrees at the end of the licensed period, or in the event that the license is suspended or revoked, that the licensee will, at its own cost and expense, vacate the sidewalk area occupied by the outdoor café restore any damages, and promptly remove any property placed thereon.
- B. If, upon five days' written notice from the Township, the licensee shall fail to remove any such property and restore any damages, the Township of North Bergen may remove such property, repair any damages and the licensee shall reimburse the Township for the cost of repairs, removal and storage.
- C. Pending such reimbursement, the cost of such repairs, removal and storage shall be a lien upon the adjoining property.

SECTION 13. License Fee.

The application fee for a license for an outdoor café shall be \$250.00.

SECTION 14. Violations and Penalties.

Any person who shall violate any of the provisions of this Ordinance shall, upon conviction thereof, be punished by a fine not exceeding \$500 or by imprisonment for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 15. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

SECTION 16. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 17. This Ordinance shall take effect ~~twenty~~ (20) days after final passage, adoption and publication according to law.

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

Introduced: March 23, 2016

Published:

Adopted:

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

TOWNSHIP CLERK
Erin Parillas

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

**AN ORDINANCE AMENDING ORDINANCE NO. 272-15 UPDATING
AND RE-ESTABLISHING THE TOWNSHIP OF NORTH BERGEN
STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

WHEREAS, by Ordinance 272-15, adopted November 24, 2015, the Township of North Bergen updated and re-established its construction fee schedule; and

WHEREAS, due to changes in the licensing and permit requirements for HVAC construction work, there is a need to amend Ordinance 272-15 and the fee schedule therein.

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

Section 1: The **Building Sub-Code Fees** subsection of Section 1 of Ordinance 272-15 be and it is hereby amended to include:

Mechanical Systems Equipment (Ducts Etc. for H.V.A.C. Equipment Not Including Mechanical Units)	Fee shall be calculated at 10% of Building Permit Fee
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Section 2. 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 provisions of this Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 4. This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced: March 23, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK

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

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
74th Street and Liberty Avenue	On 74th Street Facing West Bound Traffic

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

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

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

Introduced: March 23, 2016

Published:

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

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

TOWNSHIP CLERK

Carla P. Sacco

CALENDAR YEAR 2016
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$2,069,511.01 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,069,511.01, and that the CY 2016 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **March 23, 2016**

Published:

Adopted:

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

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

TOWNSHIP CLERK