



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 24, 2016
11:00A.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Raffle applications for Fritz Reuter Altenheim
- 2. Authorizing the transfer of current fund appropriation reserve
- 3. Authorizing payment of claims if and when funds are available and approved; \$4,602,595.17
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$50.00
- 5. Authorizing refund of overpayment of taxes; \$1,126.98
- 6. Re-establishing the petty cash fund for the Local Assistance Board; \$5,000.00
- 7. Authorizing payment to the Planning Board for a special meeting held on February 23, 2016; \$1,350.00
- 8. Authorizing the release of a cash performance bond to NHB Enterprises, LLC
- 9. Authorizing the execution of a Developers Agreement with 471 Monmouth St., LLC
- 10. Reauthorizing and reapproving a Memorandum of Agreement between the Township, the County of Hudson, and the State of New Jersey
- 11. Authorizing Change Order No. 1 for Sewer Maintenance and Rehabilitation at 8600 Tonnelle Avenue
- 12. Authorizing Change Order No. 2 for Sewer Maintenance and Rehabilitation at Bergenline Avenue and 75th Street
- 13. Authorizing the filing of a lawsuit challenging the tax exempt status and assessment of the Palisades General Medical Center and the Harborage
- 14. Appointing Anna DelGuidice as a full member and Anna Gomez as an alternate to the Rent Leveling Board
- 15. Appointing Jamie Mendez as a full member and Grace Crandall-Dowd as alternate to the Rent Leveling Board
- 16. Appointing Theresa Bing as a full member and Iradys Rivero as an alternate to the Senior Citizens and Disabled Persons Condo/Co-operative Conversion Protection Board
- 17. Appointing Bader Risheg, Yasmien Awadallah, and Juan Rosario to the Traffic Advisory Board

B. Ordinance Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Argelio S. Marrero, Jr. 8812 – 1st Avenue, Sudhirabha B. Patel 801 Columbia Avenue North Bergen, NJ 07047

2. **ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY KNOWN AS BLOCK 162, LOTS 98, 99 AND 100, ALSO KNOWN AS 1121-1125 51ST STREET ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**
3. **REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE ADVANCE REFUNDING OF ALL OR A PORTION OF GENERAL IMPROVEMENT BONDS, SERIES 2009, APPROPRIATING \$20,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE BY THE TOWNSHIP OF REFUNDING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT EXCEEDING \$20,000,000 FOR FINANCING THE COST THEREOF**
4. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO REGULATE AFTER HOUR RETAIL BUSINESSES**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

**TRANSFER OF CURRENT FUND
APPROPRIATION RESERVES**

WHEREAS, various CY15 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY15 Budget Appropriations in the last two months of CY15; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

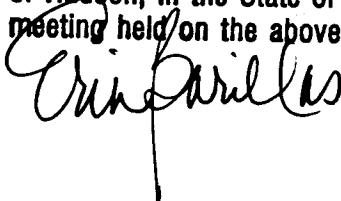
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$45,970.83 be made between the CY16 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Public Information OE		334.50
Special Litigation OE		45,636.33
Municipal Court S&W	532.52	
<u>Department of Public Safety</u>		
CCTV Personnel S&W	12,587.20	
School Crossing Guards S&W	23,193.81	
Ambulance S&W	9,657.30	

DATED: February 24, 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

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	✓		
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.

Chris Williams

Township Clerk

DATED: FEBRUARY 24, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
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	201.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	4,120.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,503.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	306.94
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	415.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,542.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,645.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	567.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,463.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	949.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	373.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,001.50
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	1,021.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	699.82
Vendor Total			850	BOSWELL ENGINEERING CO.,I	21,380.26
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	918.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	29.66
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	152.55
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	731.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	26.58
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	138.55
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,319.34
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	76075	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
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-009	LEA PROGRAM	75343	212737	PROFESSIONAL & COMMUNITY	999.00
Vendor Total			212737	PROFESSIONAL & COMMUNITY	999.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	2,880.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	660.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213118	REMINGTON & VERNICK	240.00
Vendor Total			213118	REMINGTON & VERNICK	3,780.00
20-293-56-000-029	LAW ENFORCEMENT	74436	214636	PMC ASSOCIATES	23,550.91
Vendor Total			214636	PMC ASSOCIATES	23,550.91
20-293-56-000-030	EQUITABLE SHARING	75473	214672	LOUIS GARGIULO	58,849.00
Vendor Total			214672	LOUIS GARGIULO	58,849.00
Department Total				GENERAL LEDGER	2,297,094.76
01-201-27-330-111	FILLD INSPECTOR EQUI	75421	1812	DAVIS INSTRUMENTS	192.56
01-203-27-330-111	FILLD INSPECTOR EQUI	74504	1812	DAVIS INSTRUMENTS	364.05
Vendor Total			1812	DAVIS INSTRUMENTS	556.61

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-032	GAS REIMBURSEMENT	75789	2030	FRANK DI BENEDETTO	70.56
		Vendor Total	2030	FRANK DI BENEDETTO	70.56
01-201-20-125-035	SENIOR CITIZEN PROGR	75363	7480	THE RECORD	189.80
		Vendor Total	7480	THE RECORD	189.80
01-203-20-122-106	SERVICE CONTRACT	75670	9660	VISION MEDIA INC.	26,591.03
		Vendor Total	9660	VISION MEDIA INC.	26,591.03
01-201-27-331-020	OFFICE SUPPLIES	75251	9913	WIDMER TIME RECORDER CO,I	1,183.42
		Vendor Total	9913	WIDMER TIME RECORDER CO,I	1,183.42
01-201-27-330-024	OTHER SERVICES	75638	12500	BERGEN COUNTY HEALTH OFFI	45.00
		Vendor Total	12500	BERGEN COUNTY HEALTH OFFI	45.00
01-201-23-220-116	DENTAL	75944	13972	HORIZON BLUE CROSS & BLUE	29,458.97
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	29,458.97
01-201-27-330-024	OTHER SERVICES	75630	14824	SECURITY EQUIPMENT SERVIC	475.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	475.00
01-203-20-107-124	MAINT.COPY MACHINES	75708	15003	ATLANTIC TOMORROW'S OFFIC	4,009.74
		Vendor Total	15003	ATLANTIC TOMORROW'S OFFIC	4,009.74
01-201-20-107-022	COPY PAPER	75705	15693	STAPLES INC.	35.25
01-201-20-111-020	OFFICE SUPPLIES	75698	15693	STAPLES INC.	42.74
01-201-20-125-020	OFFICE SUPPLIES	75459	15693	STAPLES INC.	44.95
01-201-27-330-020	OFFICE SUPPLIES	75586	15693	STAPLES INC.	35.78
01-203-43-490-022	OFFICE EQUIPMENT	73418	15693	STAPLES INC.	192.16
		Vendor Total	15693	STAPLES INC.	350.88
01-201-20-124-035	CONSULTING SERVICES	75702	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-27-330-032	GAS REIMBURSEMENT	75790	16816	PAUL MIDDLETON	45.00
		Vendor Total	16816	PAUL MIDDLETON	45.00
01-201-27-330-024	OTHER SERVICES	75634	210773	APHA PUBLICATIONS	515.00
		Vendor Total	210773	APHA PUBLICATIONS	515.00
01-203-20-125-034	SENIOR PICNIC	75513	211349	COVER STITCHES LLC	280.00
		Vendor Total	211349	COVER STITCHES LLC	280.00
01-201-20-122-108	ADVERTISING	75900	211413	CINE Y NOVELAS	900.00
		Vendor Total	211413	CINE Y NOVELAS	900.00
01-201-20-107-022	COPY PAPER	75605	211495	W.B. MASON CO, INC.	100.40
01-201-20-107-022	COPY PAPER	75706	211495	W.B. MASON CO, INC.	25.10
01-201-20-107-022	COPY PAPER	75476	211495	W.B. MASON CO, INC.	259.22
		Vendor Total	211495	W.B. MASON CO, INC.	384.72
01-201-20-125-306	SPECIAL CHILDREN	75407	211589	ROSE'S DELI & CATERING	495.00
		Vendor Total	211589	ROSE'S DELI & CATERING	495.00
01-201-20-107-123	RENTAL PURCHASE WATE	75887	211648	DEER PARK SPRING WATER	771.30
		Vendor Total	211648	DEER PARK SPRING WATER	771.30
01-201-20-100-023	PERMITS,LICENSES,FEE	75635	211868	ASCAP	669.00
		Vendor Total	211868	ASCAP	669.00
01-201-27-330-032	GAS REIMBURSEMENT	75801	211975	JEANINE BUNERO	18.72
		Vendor Total	211975	JEANINE BUNERO	18.72
01-201-20-107-025	RENTALS & LEASES	75626	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	3,454.86

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01-201-23-220-115	B/C B/S	75941	213543	CERIDIAN BENEFIT SERVICES	30.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	30.00
01-201-20-125-035	SENIOR CITIZEN PROGR	75906	214029	SOUL ENTERPRISE LLC	350.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	350.00
01-201-27-340-110	ANIMAL CONTROL SERVI	75687	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	13,083.33
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-125-030	OFFICE EQUIP.	75292	214265	PAUL TERRY INC.	159.00
	Vendor Total		214265	PAUL TERRY INC.	159.00
01-201-20-124-035	CONSULTING SERVICES	75643	214397	QUARTERHORSE TECHNOLOGY	2,750.00
	Vendor Total		214397	QUARTERHORSE TECHNOLOGY	2,750.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	75804	214487	CEUNION	89.00
	Vendor Total		214487	CEUNION	89.00
	Department Total		1	PUBLIC AFFAIRS	92,675.94
01-201-20-130-267	PAYROLL COSTS	76089	110	ADP	2,995.32
01-203-20-130-267	PAYROLL COSTS	76089	110	ADP	1,895.00
	Vendor Total		110	ADP	4,890.32
01-201-20-130-039	COMPUTER MAINTENANCE	76100	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-020	OFFICE SUPPLIES	75671	15693	STAPLES INC.	59.96
	Vendor Total		15693	STAPLES INC.	59.96
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	25.84
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	21.75
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	21.93
	Vendor Total		210875	FEDERAL EXPRESS	69.52
01-201-22-200-026	OTHER REIMBURSEMENT	75884	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	75884	211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT	75886	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	75886	211625	JOHN J. LONGO	35.00
	Vendor Total		211625	JOHN J. LONGO	60.00
01-201-20-131-035	CONSULTING SERVICE	75903	211872	MCNERNEY & ASSOCIATES, IN	2,500.00
01-203-20-131-035	CONSULTING SERVICE	75385	211872	MCNERNEY & ASSOCIATES, IN	4,000.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	6,500.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	76091	212196	ALPHA DOG SOLUTION	2,240.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,240.00
01-201-22-200-032	GAS REIMBURSEMENT	75885	212552	JUAN QUINTERO	45.00
	Vendor Total		212552	JUAN QUINTERO	45.00
	Department Total		2	REVENUE & FINANCE	14,939.80
01-201-26-315-205	AUTOMOTIVE PARTS	75465	720	BEYER BROS.CORP.	2,418.04
01-201-26-315-205	AUTOMOTIVE PARTS	75487	720	BEYER BROS.CORP.	16.36
01-201-26-315-205	AUTOMOTIVE PARTS	75776	720	BEYER BROS.CORP.	706.05
01-201-26-315-205	AUTOMOTIVE PARTS	75796	720	BEYER BROS.CORP.	105.45
01-201-26-315-205	AUTOMOTIVE PARTS	75815	720	BEYER BROS.CORP.	107.03
01-201-26-315-205	AUTOMOTIVE PARTS	75817	720	BEYER BROS.CORP.	768.24

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01-203-26-315-205	AUTOMOTIVE PARTS	74559	720	BEYER BROS.CORP.	413.72
	Vendor Total		720	BEYER BROS.CORP.	4,534.89
01-201-26-315-205	AUTOMOTIVE PARTS	75686	1470	CLIFFSIDE BODY CORP.	356.10
01-201-26-315-205	AUTOMOTIVE PARTS	75485	1470	CLIFFSIDE BODY CORP.	16.98
01-201-26-315-205	AUTOMOTIVE PARTS	75486	1470	CLIFFSIDE BODY CORP.	1,123.14
01-201-26-315-212	EMERGENCY REPAIR/SNO	75600	1470	CLIFFSIDE BODY CORP.	473.26
01-201-26-315-212	EMERGENCY REPAIR/SNO	75572	1470	CLIFFSIDE BODY CORP.	1,615.23
	Vendor Total		1470	CLIFFSIDE BODY CORP.	3,584.71
01-201-26-315-195	REPAIR AUTO/SAFETY E	75425	2540	E.W.E. SEAT COVERS	80.00
01-203-26-315-264	OTHER SUPPLIES	73935	2540	E.W.E. SEAT COVERS	100.00
01-203-26-315-264	OTHER SUPPLIES	74083	2540	E.W.E. SEAT COVERS	365.00
	Vendor Total		2540	E.W.E. SEAT COVERS	545.00
01-201-26-315-257	AUTO & TRUCK PARTS	75711	2760	FIRE & SAFETY SERVICES ,L	1,630.48
01-201-26-315-257	AUTO & TRUCK PARTS	75667	2760	FIRE & SAFETY SERVICES ,L	57.57
01-201-26-315-257	AUTO & TRUCK PARTS	75419	2760	FIRE & SAFETY SERVICES ,L	91.49
01-203-26-315-257	AUTO & TRUCK PARTS	74819	2760	FIRE & SAFETY SERVICES ,L	749.11
01-203-26-315-258	OUTSIDE VEHICLE REPA	75528	2760	FIRE & SAFETY SERVICES ,L	4,126.52
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	6,655.17
01-201-25-260-025	RENTAL & LEASES	75707	4130	I.D.M.MEDICAL SUPPLY CO.	41.75
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	41.75
01-201-25-240-025	RENTAL & LEASES	75506	4393	JOHNNY ON THE SPOT,INC.	103.60
01-203-25-240-025	RENTAL & LEASES	75506	4393	JOHNNY ON THE SPOT,INC.	103.60
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	207.20
01-201-26-315-205	AUTOMOTIVE PARTS	75724	5496	MEADOWLAND FORD TRUCK	51.16
01-201-26-315-205	AUTOMOTIVE PARTS	75717	5496	MEADOWLAND FORD TRUCK	61.17
01-201-26-315-205	AUTOMOTIVE PARTS	75620	5496	MEADOWLAND FORD TRUCK	285.06
01-201-26-315-205	AUTOMOTIVE PARTS	75681	5496	MEADOWLAND FORD TRUCK	31.40
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	428.79
01-203-26-315-264	OTHER SUPPLIES	72350	5655	A.W.MEYER CO.ATT JIM KELL	459.00
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	459.00
01-201-26-315-192	LUBRICANTS & MOTOR F	75594	5674	M & G AUTO INC.	24.39
01-201-26-315-205	AUTOMOTIVE PARTS	75546	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	75568	5674	M & G AUTO INC.	78.21
01-201-26-315-205	AUTOMOTIVE PARTS	75569	5674	M & G AUTO INC.	45.46
01-201-26-315-207	SHOP EQUIPMENT	75598	5674	M & G AUTO INC.	55.98
01-201-26-315-215	PARKING AUTHORITY	75651	5674	M & G AUTO INC.	104.64
01-201-26-315-257	AUTO & TRUCK PARTS	75491	5674	M & G AUTO INC.	189.48
	Vendor Total		5674	M & G AUTO INC.	528.54
01-203-25-260-102	MEDICAL EXPENSES	75036	7459	V.E.RALPH & SONS INC.	2,058.00
	Vendor Total		7459	V.E.RALPH & SONS INC.	2,058.00
01-201-26-315-205	AUTOMOTIVE PARTS	75803	8100	SANITATION EQUIPMENT CORP	101.48
	Vendor Total		8100	SANITATION EQUIPMENT CORP	101.48
01-201-26-315-191	TIRES & TUBES	75761	8490	SILVERA'S TIRE	340.00
01-201-26-315-250	TIRES & TUBES	75839	8490	SILVERA'S TIRE	270.00
	Vendor Total		8490	SILVERA'S TIRE	610.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	75750	8611	SOMES UNIFORMS,INC.	429.00
	Vendor Total		8611	SOMES UNIFORMS,INC.	429.00
01-201-26-315-205	AUTOMOTIVE PARTS	75623	8829	STRAUSS BROS INC.	17.51
	Vendor Total		8829	STRAUSS BROS INC.	17.51

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01-201-26-315-192	LUBRICANTS & MOTOR F	75330	9750	DAVID WEBER OIL	768.20
	Vendor Total		9750	DAVID WEBER OIL	768.20
01-201-26-315-205	AUTOMOTIVE PARTS	75283	12119	JESCO INC PARTS DEPT	29.20
01-201-26-315-205	AUTOMOTIVE PARTS	75470	12119	JESCO INC PARTS DEPT	196.70
01-201-26-315-205	AUTOMOTIVE PARTS	75488	12119	JESCO INC PARTS DEPT	393.70
01-201-26-315-205	AUTOMOTIVE PARTS	75578	12119	JESCO INC PARTS DEPT	71.38
01-201-26-315-212	EMERGENCY REPAIR/SNO	75570	12119	JESCO INC PARTS DEPT	432.86
	Vendor Total		12119	JESCO INC PARTS DEPT	1,123.84
01-201-26-315-251	COMMUNICATION EQUIP	75523	13041	MOBILE TECHTRONICS INC.	460.43
01-201-26-315-251	COMMUNICATION EQUIP	75668	13041	MOBILE TECHTRONICS INC.	767.25
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,227.68
01-203-26-315-024	OTHER SERVICES	73918	15199	PRIME UNIFORM INC.	379.20
	Vendor Total		15199	PRIME UNIFORM INC.	379.20
01-201-26-315-205	AUTOMOTIVE PARTS	75521	15262	AUTOMOTIVE BRAKE COMPANY	165.92
01-201-26-315-205	AUTOMOTIVE PARTS	75492	15262	AUTOMOTIVE BRAKE COMPANY	102.60
01-201-26-315-205	AUTOMOTIVE PARTS	75566	15262	AUTOMOTIVE BRAKE COMPANY	15.20
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	283.72
01-203-25-240-053	LAW ENFORCEMENT EQUI	75484	15618	THOMSON REUTERS - WEST	339.90
	Vendor Total		15618	THOMSON REUTERS - WEST	339.90
01-201-26-315-205	AUTOMOTIVE PARTS	75736	16145	STADIUM AUTO MALL SALES,	301.34
01-201-26-315-205	AUTOMOTIVE PARTS	75538	16145	STADIUM AUTO MALL SALES,	29.34
01-201-26-315-205	AUTOMOTIVE PARTS	75483	16145	STADIUM AUTO MALL SALES,	28.62
	Vendor Total		16145	STADIUM AUTO MALL SALES,	359.30
01-201-26-315-257	AUTO & TRUCK PARTS	75692	16419	CUMMINS POWER SYSTEMS, LL	194.34
01-201-26-315-257	AUTO & TRUCK PARTS	75540	16419	CUMMINS POWER SYSTEMS, LL	78.61
01-201-26-315-257	AUTO & TRUCK PARTS	75595	16419	CUMMINS POWER SYSTEMS, LL	291.75
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	564.70
01-201-26-315-264	OTHER SUPPLIES	75720	17223	STATE CHEMICAL SOLUTIONS	533.93
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	533.93
01-201-26-315-205	AUTOMOTIVE PARTS	75647	210731	WESTSIDE AUTO WRECKERS	400.00
01-201-26-315-257	AUTO & TRUCK PARTS	75654	210731	WESTSIDE AUTO WRECKERS	40.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	440.00
01-201-26-315-191	TIRES & TUBES	75537	210871	CUSTOM BANDAG INC.	1,502.28
01-201-26-315-191	TIRES & TUBES	75561	210871	CUSTOM BANDAG INC.	1,640.64
01-201-26-315-191	TIRES & TUBES	75674	210871	CUSTOM BANDAG INC.	498.64
01-201-26-315-191	TIRES & TUBES	75117	210871	CUSTOM BANDAG INC.	541.32
01-201-26-315-191	TIRES & TUBES	75348	210871	CUSTOM BANDAG INC.	1,349.76
01-201-26-315-250	TIRES & TUBES	75585	210871	CUSTOM BANDAG INC.	656.68
	Vendor Total		210871	CUSTOM BANDAG INC.	6,189.32
01-203-25-240-053	LAW ENFORCEMENT EQUI	72299	210923	STATE TOXICOLOGY LABORATO	360.00
	Vendor Total		210923	STATE TOXICOLOGY LABORATO	360.00
01-201-26-315-207	SHOP EQUIPMENT	75260	211109	KANO LABS	303.26
	Vendor Total		211109	KANO LABS	303.26
01-201-26-315-205	AUTOMOTIVE PARTS	75520	211234	ROBERT'S AND SON, INC.	398.20
01-201-26-315-205	AUTOMOTIVE PARTS	75430	211234	ROBERT'S AND SON, INC.	550.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	948.20
01-201-26-315-024	OTHER SERVICES	75530	211383	FAIRFIELD MAINTENANCE INC	988.83
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	988.83

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01-203-25-240-026	OTHER REIMBURSEMENT	75907	211445	PETER FASILIS	272.52
01-203-25-240-026	OTHER REIMBURSEMENT	75908	211445	PETER FASILIS	167.95
Vendor Total		211445	PETER FASILIS		440.47
01-201-26-315-205	AUTOMOTIVE PARTS	75338	211591	TETERBORO CHRYSLER	38.16
01-201-26-315-205	AUTOMOTIVE PARTS	75428	211591	TETERBORO CHRYSLER	91.60
01-201-26-315-205	AUTOMOTIVE PARTS	75408	211591	TETERBORO CHRYSLER	34.28
01-201-26-315-205	AUTOMOTIVE PARTS	75477	211591	TETERBORO CHRYSLER	26.24
01-201-26-315-205	AUTOMOTIVE PARTS	75680	211591	TETERBORO CHRYSLER	470.40
01-201-26-315-212	EMERGENCY REPAIR/SNO	75337	211591	TETERBORO CHRYSLER	38.16
Vendor Total		211591	TETERBORO CHRYSLER		698.84
01-201-26-315-205	AUTOMOTIVE PARTS	75721	211810	BUY WISE	18.52
01-201-26-315-205	AUTOMOTIVE PARTS	75793	211810	BUY WISE	150.01
01-201-26-315-205	AUTOMOTIVE PARTS	75624	211810	BUY WISE	6.86
01-201-26-315-205	AUTOMOTIVE PARTS	75653	211810	BUY WISE	94.95
01-203-26-315-215	PARKING AUTHORITY	74358	211810	BUY WISE	343.81
Vendor Total		211810	BUY WISE		614.15
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75631	212033	NEW JERSEY STATE ASSOCIAT	3,900.00
Vendor Total		212033	NEW JERSEY STATE ASSOCIAT		3,900.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	75493	212277	LIFE SAVERS INC.	520.80
Vendor Total		212277	LIFE SAVERS INC.		520.80
01-201-25-240-027	MISCELLANEOUS	75503	212388	GARDEN STATE AWARDS	462.00
Vendor Total		212388	GARDEN STATE AWARDS		462.00
01-203-26-315-206	OUTSIDE VEHICLE REPA	75324	213364	ALL AMERICAN FORD INC	6,728.47
Vendor Total		213364	ALL AMERICAN FORD INC		6,728.47
01-201-26-315-024	OTHER SERVICES	75693	213416	BERGEN PNEUMATIC TOOL COR	120.00
Vendor Total		213416	BERGEN PNEUMATIC TOOL COR		120.00
01-201-26-315-024	OTHER SERVICES	75416	213831	QUALITY WINDOW TINTING	170.00
01-203-26-315-205	AUTOMOTIVE PARTS	75130	213831	QUALITY WINDOW TINTING	65.00
Vendor Total		213831	QUALITY WINDOW TINTING		235.00
01-201-26-315-205	AUTOMOTIVE PARTS	75678	213931	KSI TRADING CORP.	72.00
01-201-26-315-205	AUTOMOTIVE PARTS	75621	213931	KSI TRADING CORP.	44.00
01-201-26-315-205	AUTOMOTIVE PARTS	75675	213931	KSI TRADING CORP.	81.00
Vendor Total		213931	KSI TRADING CORP.		197.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	75669	214203	AMERICAN AUTO BODY & PAIN	453.60
01-201-26-315-206	OUTSIDE VEHICLE REPA	75646	214203	AMERICAN AUTO BODY & PAIN	2,375.00
01-201-26-315-214	VEHICLE BODY REPAIRS	75558	214203	AMERICAN AUTO BODY & PAIN	225.00
01-201-26-315-214	VEHICLE BODY REPAIRS	75725	214203	AMERICAN AUTO BODY & PAIN	253.40
01-201-26-315-214	VEHICLE BODY REPAIRS	75722	214203	AMERICAN AUTO BODY & PAIN	422.80
Vendor Total		214203	AMERICAN AUTO BODY & PAIN		3,729.80
01-201-26-315-191	TIRES & TUBES	75655	214205	TONNELLE TIRE SERVICE, IN	390.00
Vendor Total		214205	TONNELLE TIRE SERVICE, IN		390.00
01-201-26-315-257	AUTO & TRUCK PARTS	75567	214235	BATTERIES PLUS BULBS	356.90
01-203-26-315-204	BRAKE & FRONT END	74136	214235	BATTERIES PLUS BULBS	584.00
01-203-26-315-205	AUTOMOTIVE PARTS	73963	214235	BATTERIES PLUS BULBS	498.00
Vendor Total		214235	BATTERIES PLUS BULBS		1,438.90
01-201-26-315-200	TOOLS	75525	214281	MDM TOOLS INC.	1,663.70
Vendor Total		214281	MDM TOOLS INC.		1,663.70
01-203-26-315-257	AUTO & TRUCK PARTS	74821	214389	STEWART & STEVENSON POWER	3,715.25
Vendor Total		214389	STEWART & STEVENSON POWER		3,715.25

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75502	214518	NJ PUBLIC SAFETY ACCREDIT	300.00
	Vendor Total		214518	NJ PUBLIC SAFETY ACCREDIT	300.00
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	71912	214542	ALTERNATIVE SUPPORT APPAR	36.00
	Vendor Total		214542	ALTERNATIVE SUPPORT APPAR	36.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	75148	214662	KETCH-ALL COMPANY	587.10
	Vendor Total		214662	KETCH-ALL COMPANY	587.10
01-201-25-240-053	LAW ENFORCEMENT EQUI	75247	214665	LASER TECHNOLOGY, INC.	2,395.00
	Vendor Total		214665	LASER TECHNOLOGY, INC.	2,395.00
01-203-25-275-056	REPLACEMENT PROSECUT	75434	214671	COVIELLO & LEGG, LLP	2,200.00
	Vendor Total		214671	COVIELLO & LEGG, LLP	2,200.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	75749	214687	KEITH R. GONYOU	1,500.00
	Vendor Total		214687	KEITH R. GONYOU	1,500.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75836	214691	THE COURTYARD PHILADELPHI	383.16
	Vendor Total		214691	THE COURTYARD PHILADELPHI	383.16
	Department Total		3	PUBLIC SAFETY	67,266.76
01-201-26-290-025	RENTAL & LEASES	75500	1563	CONSOLIDATED RAIL CORP.	1,844.48
	Vendor Total		1563	CONSOLIDATED RAIL CORP.	1,844.48
01-201-21-180-066	LEGAL SERVICES	75843	3175	GITTLEMAN,MUHLSTOCK,	3,016.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,016.00
01-201-26-290-105	REPAIR-MACHINERY & E	75512	14282	MATERA'S NURSERY	196.00
01-201-26-290-105	REPAIR-MACHINERY & E	75542	14282	MATERA'S NURSERY	151.30
	Vendor Total		14282	MATERA'S NURSERY	347.30
01-201-26-290-059	ST.& RD.EQUIP.	75622	14906	SERV-US	241.10
	Vendor Total		14906	SERV-US	241.10
01-201-26-290-020	OFFICE SUPPLIES	75682	15693	STAPLES INC.	166.29
	Vendor Total		15693	STAPLES INC.	166.29
01-201-26-290-065	SOLID WASTER FEES	75864	16110	HUDSON COUNTY IMPROVEMENT	1,143.15
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,143.15
01-201-21-180-024	OTHER SERVICES	75701	16557	NEW JERSEY PLANNING OFFIC	345.00
	Vendor Total		16557	NEW JERSEY PLANNING OFFIC	345.00
01-203-26-290-059	ST.& RD.EQUIP.	74607	17223	STATE CHEMICAL SOLUTIONS	878.00
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	878.00
01-201-26-290-026	OTHER REIMBURSEMENT	75728	210637	EMILIANO FUDA	83.67
	Vendor Total		210637	EMILIANO FUDA	83.67
01-201-21-185-024	OTHER SERVICES	75713	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	400.00
01-203-26-290-059	ST.& RD.EQUIP.	74667	211222	COOPER ELECTRIC SUPPLY. C	1,030.00
	Vendor Total		211222	COOPER ELECTRIC SUPPLY. C	1,030.00
01-201-26-290-061	SNOW REMOVAL-OTHER	75729	211589	ROSE'S DELI & CATERING	600.00
	Vendor Total		211589	ROSE'S DELI & CATERING	600.00
01-201-26-290-024	OTHER SERVICES	75710	211686	CINTAS CORPORATION #111	1,236.44
	Vendor Total		211686	CINTAS CORPORATION #111	1,236.44
01-201-26-290-059	ST.& RD.EQUIP.	75826	212129	TRI- MY- BAGS	555.00
	Vendor Total		212129	TRI- MY- BAGS	555.00

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01-201-26-290-025	RENTAL & LEASES	75709	212922	CINTAS FIRST AID & SAFETY	39.96
	Vendor Total	212922	CINTAS FIRST AID & SAFETY		39.96
01-201-26-290-061	SNOW REMOVAL-OTHER	75590	213373	NORTH JERSEY RECYCLING,LL	14,100.00
	Vendor Total	213373	NORTH JERSEY RECYCLING,LL		14,100.00
01-201-26-290-024	OTHER SERVICES	75606	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total	214206	SYNOVIA SOLUTIONS LLC		421.00
01-201-26-290-065	SOLID WASTER FEES	75845	214264	LINCOLN RECYCLING SERVICE	11,353.94
	Vendor Total	214264	LINCOLN RECYCLING SERVICE		11,353.94
01-201-26-290-025	RENTAL & LEASES	75625	214421	PAC - VAN	435.00
	Vendor Total	214421	PAC - VAN		435.00
	Department Total	4	PUBLIC WORKS		38,236.33
01-201-22-196-020	OFFICE SUPPLIES	75774	211495	W.B. MASON CO, INC.	74.43
	Vendor Total	211495	W.B. MASON CO, INC.		74.43
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	75608	211933	MITCHELL HUMPHREY & CO	1,200.00
	Vendor Total	211933	MITCHELL HUMPHREY & CO		1,200.00
01-201-22-196-032	GAS REIMBURSEMENTS	75771	212125	MARK BARONE	81.72
	Vendor Total	212125	MARK BARONE		81.72
01-201-22-196-020	OFFICE SUPPLIES	75779	212448	MORRIS SCARDIGNO	66.96
	Vendor Total	212448	MORRIS SCARDIGNO		66.96
	Department Total	5	UNIFORM CONSTRUCTION CODE		1,423.11
01-203-28-370-215	OTHER EVENTS	75602	2000	D & G LANDSCAPING, INC.	260.00
	Vendor Total	2000	D & G LANDSCAPING, INC.		260.00
01-201-26-310-062	BID CONTRACT-CLEANIN	75767	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total	3116	GEORGE'S MAINTENANCE		2,720.00
01-201-28-375-077	MASONRY SUPPLIES	75641	7630	REUTHER MATERIAL	359.00
	Vendor Total	7630	REUTHER MATERIAL		359.00
01-201-28-370-084	GIRLS SOFTBALL	75783	9420	UNIFORMS BY ROSE	95.00
	Vendor Total	9420	UNIFORMS BY ROSE		95.00
01-201-28-370-096	DANCE CLASSES/ INSTR	75495	13182	BUNDLES OF TUMBLES	840.00
	Vendor Total	13182	BUNDLES OF TUMBLES		840.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	75253	14432	DI PASQUA PLUMBING & HEAT	125.00
	Vendor Total	14432	DI PASQUA PLUMBING & HEAT		125.00
01-201-26-310-072	CLEANING SUPPLIES	75531	15693	STAPLES INC.	199.68
01-201-26-310-072	CLEANING SUPPLIES	75460	15693	STAPLES INC.	628.12
01-201-26-310-072	CLEANING SUPPLIES	75508	15693	STAPLES INC.	49.79
01-201-26-310-072	CLEANING SUPPLIES	75441	15693	STAPLES INC.	255.30
	Vendor Total	15693	STAPLES INC.		1,132.89
01-201-26-310-076	PLUMB &ELECTRICAL RE	75479	210697	SAL ELECTRIC CO,INC	202.12
	Vendor Total	210697	SAL ELECTRIC CO,INC		202.12
01-201-26-310-084	CONST/MAINT-LOWE'S	75714	210864	LOWE'S	9.46
01-201-26-310-084	CONST/MAINT-LOWE'S	75696	210864	LOWE'S	41.04
01-201-26-310-084	CONST/MAINT-LOWE'S	75614	210864	LOWE'S	5.69
01-201-26-310-084	CONST/MAINT-LOWE'S	75403	210864	LOWE'S	81.70
01-201-26-310-084	CONST/MAINT-LOWE'S	75445	210864	LOWE'S	89.08
01-201-26-310-084	CONST/MAINT-LOWE'S	75494	210864	LOWE'S	76.82
01-201-26-310-084	CONST/MAINT-LOWE'S	75534	210864	LOWE'S	136.40

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01-201-26-310-084	CONST/MAINT-LOWE'S	75551	210864	LOWE'S	70.77
01-201-26-310-084	CONST/MAINT-LOWE'S	75575	210864	LOWE'S	99.33
	Vendor Total	210864	LOWE'S		610.29
01-201-28-371-024	OTHER SERVICES	75662	211415	ALERT GRAPHICS	1,965.99
	Vendor Total	211415	ALERT GRAPHICS		1,965.99
01-201-28-375-071	MEDICAL & HEALTH SER	75645	211475	VALLEY PHYSICIAN SERVICES	55.00
	Vendor Total	211475	VALLEY PHYSICIAN SERVICES		55.00
01-201-28-370-068	GENERAL OTHER EXPENS	75476	211495	W.B. MASON CO, INC.	11.52
	Vendor Total	211495	W.B. MASON CO, INC.		11.52
01-203-26-310-083	CONST/MAINT-HOME DEP	73006	212429	HOME DEPOT CREDIT SERVICE	26.90
	Vendor Total	212429	HOME DEPOT CREDIT SERVICE		26.90
01-201-26-310-081	FIRE ALARM MAINT & R	75439	213305	CERULLO FIRE PROTECTION,	250.00
	Vendor Total	213305	CERULLO FIRE PROTECTION,		250.00
01-203-26-310-082	BLDG & GRND EXTERMIN	73600	213525	WALSH PEST ELIMINATION	225.00
	Vendor Total	213525	WALSH PEST ELIMINATION		225.00
01-201-26-310-071	HVAC REPAIRS	75190	213732	PENNETTA INDUSTRIAL	712.50
01-201-26-310-071	HVAC REPAIRS	75105	213732	PENNETTA INDUSTRIAL	285.00
01-203-26-310-075	BID CONTRACT-HVAC MA	75766	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total	213732	PENNETTA INDUSTRIAL		3,197.50
01-201-28-370-027	MISCELLANEOUS	75589	213919	NATIONAL RECREATION AND P	304.00
	Vendor Total	213919	NATIONAL RECREATION AND P		304.00
01-201-26-310-071	HVAC REPAIRS	75536	213982	TRANE U.S. INC.	819.50
	Vendor Total	213982	TRANE U.S. INC.		819.50
01-201-26-310-269	GARAGE DOOR & ROLL C	75317	214260	ABLE ROLLING DOOR, INC	500.00
	Vendor Total	214260	ABLE ROLLING DOOR, INC		500.00
01-201-26-310-315	NUTRITION CENTER		214464	MARIAN CRUZ	100.00
	Vendor Total	214464	MARIAN CRUZ		100.00
01-201-28-370-083	SPORTING GOODS/EQUIP	75588	214585	MERIT TROPHIES & ENGRAVIN	11,621.05
	Vendor Total	214585	MERIT TROPHIES & ENGRAVIN		11,621.05
01-201-26-310-024	OTHER SERVICES	75952	214624	DATA MANAGEMENT INC.	720.00
	Vendor Total	214624	DATA MANAGEMENT INC.		720.00
01-201-26-310-315	NUTRITION CENTER		214696	EMAN ALI	100.00
	Vendor Total	214696	EMAN ALI		100.00
01-201-26-310-315	NUTRITION CENTER		214697	MARIA BUSTOS	100.00
	Vendor Total	214697	MARIA BUSTOS		100.00
	Department Total	6	PARKS		26,340.76
01-201-31-445-131	WATER	75770	3540	UNITED WATER NEW JERSEY	1,881.24
	Vendor Total	3540	UNITED WATER NEW JERSEY		1,881.24
01-201-31-462-133	MUNICIPAL UTILITIES	76076	6020	MUNICIPAL UTILITIES AUTHO	523,444.10
	Vendor Total	6020	MUNICIPAL UTILITIES AUTHO		523,444.10
01-201-31-430-126	ELECTRICITY	75746	7340	PUBLIC SERVICE ELEC & GAS	324.82
	Vendor Total	7340	PUBLIC SERVICE ELEC & GAS		324.82
01-201-31-450-127	TELEPHONE	75916	210330	VERIZON WIRELESS	4,037.23
	Vendor Total	210330	VERIZON WIRELESS		4,037.23

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-31-450-127	TELEPHONE	75904	210535	VERIZON	8,742.26
	Vendor Total	210535	VERIZON		8,742.26
01-201-31-460-125	GASOLINE	75665	213701	PETROLEUM TRADERS CORP.	4,715.53
01-201-31-460-125	GASOLINE	75433	213701	PETROLEUM TRADERS CORP.	5,629.00
01-201-31-460-125	GASOLINE	75206	213701	PETROLEUM TRADERS CORP.	6,049.63
	Vendor Total	213701	PETROLEUM TRADERS CORP.		16,394.16
01-201-31-460-125	GASOLINE	75432	214390	NATIONAL TERMINAL, INC.	5,156.50
	Vendor Total	214390	NATIONAL TERMINAL, INC.		5,156.50
	Department Total	7	UNCLASSIFIED		559,980.31
01-201-40-700-151	MAINT OF LIBRARY	76077	6490	NORTH BERGEN PUBLIC LIBRA	184,013.65
	Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA		184,013.65
01-201-25-267-047	NHRFR	76074	16604	NORTH HUDSON REGIONAL	1,143,500.07
	Vendor Total	16604	NORTH HUDSON REGIONAL		1,143,500.07
	Department Total	14	OUTSIDE CAPS		1,327,513.72
01-201-41-717-035	CONSULTING SERVICES	75787	210452	PRS CONSULTANTS INC.	2,878.50
	Vendor Total	210452	PRS CONSULTANTS INC.		2,878.50
	Department Total	16	STATE & FEDERAL		2,878.50
04-215-55-994-051	STREET IMPROVEMENT	75809	850	BOSWELL ENGINEERING CO.,I	870.00
	Vendor Total	850	BOSWELL ENGINEERING CO.,I		870.00
04-215-55-991-053	RENOVATION OF PARKS	75697	5655	A.W.MEYER CO.ATT JIM KELL	144.82
04-215-55-991-054	IMPROVE PUBLIC BLDGS	75697	5655	A.W.MEYER CO.ATT JIM KELL	47.33
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75697	5655	A.W.MEYER CO.ATT JIM KELL	1,253.59
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75697	5655	A.W.MEYER CO.ATT JIM KELL	554.21
	Vendor Total	5655	A.W.MEYER CO.ATT JIM KELL		1,999.95
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75315	8920	S W LOCK	195.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75349	8920	S W LOCK	82.00
	Vendor Total	8920	S W LOCK		277.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75111	14432	DI PASQUA PLUMBING & HEAT	21.82
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75565	14432	DI PASQUA PLUMBING & HEAT	261.55
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75111	14432	DI PASQUA PLUMBING & HEAT	273.83
	Vendor Total	14432	DI PASQUA PLUMBING & HEAT		557.20
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75871	15693	STAPLES INC.	292.19
	Vendor Total	15693	STAPLES INC.		292.19
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75496	16133	PINO SUPPLIES	33.99
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75496	16133	PINO SUPPLIES	66.80
	Vendor Total	16133	PINO SUPPLIES		100.79
04-215-55-995-099	CHAPTER 20 EXPENSES	76097	16330	MS & B	51.00
	Vendor Total	16330	MS & B		51.00
04-215-55-991-051	STREET IMPROVEMENT	75103	17312	TILCON NEW YORK INC.	177.55
	Vendor Total	17312	TILCON NEW YORK INC.		177.55
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75113	210697	SAL ELECTRIC CO,INC	323.40
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75106	210697	SAL ELECTRIC CO,INC	205.83
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75353	210697	SAL ELECTRIC CO,INC	823.32
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75107	210697	SAL ELECTRIC CO,INC	1,017.25
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	74490	210697	SAL ELECTRIC CO,INC	1,124.82
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75133	210697	SAL ELECTRIC CO,INC	4,242.41
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	74922	210697	SAL ELECTRIC CO,INC	5,533.30

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210697	SAL ELECTRIC CO,INC	13,270.33
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75573	210986	DELL COMPUTER CORPORATION	2,127.60
		Vendor Total	210986	DELL COMPUTER CORPORATION	2,127.60
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73048	212429	HOME DEPOT CREDIT SERVICE	477.69
04-215-55-994-054	IMPROVE PUBLIC BLDGS	74792	212429	HOME DEPOT CREDIT SERVICE	1,260.49
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	1,738.18
04-215-55-995-057	OFFICE EQUIP. PA	75937	213106	MICRO CENTER SALES CORPOR	229.98
04-215-55-995-057	OFFICE EQUIP. PA	75901	213106	MICRO CENTER SALES CORPOR	718.73
		Vendor Total	213106	MICRO CENTER SALES CORPOR	948.71
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75134	213732	PENNETTA INDUSTRIAL	2,001.94
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75108	213732	PENNETTA INDUSTRIAL	1,999.58
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	74961	213732	PENNETTA INDUSTRIAL	3,544.18
		Vendor Total	213732	PENNETTA INDUSTRIAL	7,545.70
04-215-55-994-053	RENOVATION OF PARKS	74859	214249	GREENFIELDS OUTDOOR FITNE	290.00
		Vendor Total	214249	GREENFIELDS OUTDOOR FITNE	290.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75464	214416	NATIONAL FENCE SYSTEMS IN	1,754.00
		Vendor Total	214416	NATIONAL FENCE SYSTEMS IN	1,754.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	72850	214584	ARISTA BUILDERS & DESIGNE	18,170.00
		Vendor Total	214584	ARISTA BUILDERS & DESIGNE	18,170.00
		Department Total	40	CAPITAL	50,170.20
14-286-56-868-031	PLANNING & ADMINISTR	75897	211413	CINE Y NOVELAS	300.00
		Vendor Total	211413	CINE Y NOVELAS	300.00
		Department Total	50	C.D.B.G.	300.00
		VR's Total			4,478,820.19
01-201-23-220-115	B/C B/S		214699	HM LIFE INSURANCE COMPANY	123,403.98
		Vendor Total	214699	HM LIFE INSURANCE COMPANY	123,403.98
		Department Total	1	PUBLIC AFFAIRS	123,403.98
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	371.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	371.00
		Department Total	3	PUBLIC SAFETY	371.00
		VP's Total			123,774.98
		Fund Total	1	CURRENT	4,441,199.21
		Fund Total	4	CAPITAL	50,170.20
		Fund Total	14	CDBG(HUD)	300.00
		Fund Total	20	OTHER TRUST	110,925.76
		Grand Total			4,602,595.17

RESOLUTION

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available and approved:

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	February / 2016	\$50.00
		<hr/>
		\$50.00

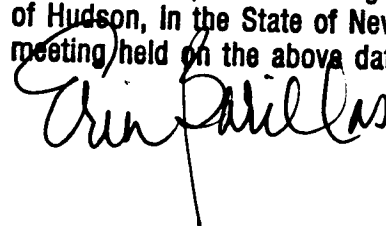


JANET CASTRO, HEALTH DIRECTOR

Date: February 24, 2016

	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.


Township Clerk

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX
OVERPAYMENTS; AND

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

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

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


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

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

Date: *February 24, 2016*

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

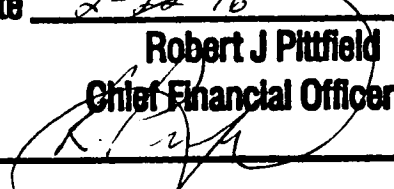
2015.....\$ 1,126.98


DENISE ZAMBARDINO C. T. C.
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$1,126.98
Unit Price Estimate _____
Date 2-22-16
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

384 / 15.02 8610 1 ST Ave 928100	JACOBUS & ASSOCIATES, LLC Trustee for R & A Perez 301 South Livingston Ave Suite 105 Livingston, NJ 07039	2015.....\$	1,126.98
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- END -

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore established a Petty Cash Fund for the Local Assistance Board titled "General Assistance Petty Cash", and

WHEREAS, said account is located in the Oritani Bank, and

WHEREAS, it is heretofore been established that any balance in said Cash Fund is to be deposited in the Public Assistance Trust Fund Account of the Township of North Bergen once a year thereby establishing a "ZERO" balance in said account; and

WHEREAS, the Welfare Director has heretofore deposited on February 24, 2016 all balances from said Petty Cash Fund in the amount of \$5,000.00 which consists of 0.00 interest and \$ 5,000.00 which is the amount to be deposited into the Public Assistance Trust Fund Account.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, that the Mayor and Director of Revenue and Finance be and they hereby directed and authorized to execute a check in the amount of \$ 5,000.00 payable to the general Assistance Petty Cash Fund to re-establish the balance in said fund for CY2016.

BE IT FURTHER RESOLVED that the Township Clerk be and is hereby authorized and directed to send Certified copies of this Resolution to the following:

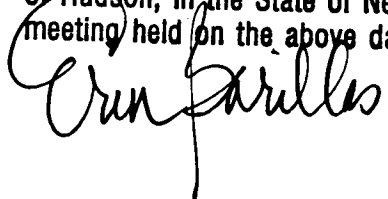
- a. Revenue & Finance
- b. North Bergen Health Department

Prepared by: **North Bergen Health Department**

Dated: February 24, 2016

	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.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON FEBRUARY 23, 2016 FOR:

TONNELLE 74TH LLC
7408 TONNELLE AVENUE

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

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

PATRICIA BARTOLI
GEORGE AHTO, JR.
RICHARD LOCRECCHIO
STEVEN SOMICK
MANUEL FERNANDEZ
REHAB AWADALLAH
MERCEDES POZO-FALCON
RAVINESH VARMA
VERONICA OLANIEL

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

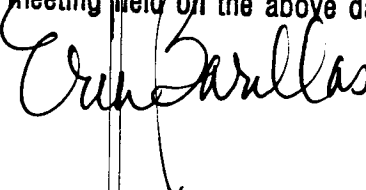
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

February 23, 2016

	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.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # PLANNING BOARD
Contracted Amt \$1350
Unit Price Estimate _____
Date 2-24-16
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, NHB Enterprises, LLC, posted a cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantee was posted in connection with on site improvements for the premises known as Block 459, Lot 34.081, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8825 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by NHB Enterprises, LLC; and

WHEREAS, NHB Enterprises, LLC has requested release of the cash performance guarantee, in the initial amount of \$30,000.00; and

WHEREAS, NHB Enterprises, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved, and that the cash performance guarantee can be released; and

WHEREAS, the Borough Engineer has inspected the site, and determined that the cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the cash performance bond can be released.

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

- That site improvements required by NHB Enterprises, LLC, for the property known as 8825 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
- Township of North Bergen is hereby authorizes the Chief Financial Officer to release the cash performance bond in the original amount of \$30,000.00 plus any accrued interest.
- Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to NHB Enterprises, LLC.

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓	4.	
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: February 24, 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 # 20-293-58-000-0.5

Contracted Amt \$ 30,000.00

Unit Price Estimate

Date 2-17-16

By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **MINAS BUILDERS & DEVELOPERS, LLC** for property located at **Block 13, Lot 125.02** commonly known as **1206 5th Street, North Bergen, New Jersey**; and

WHEREAS, Minas Builders & Developers, LLC transferred its interest in the development to **471 MONMOUTH ST., LLC**; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by **471 Monmouth St., LLC** and all other documentation required in accordance with the provisions of the Developer's Agreement has been reviewed and approved by the Township Attorney;

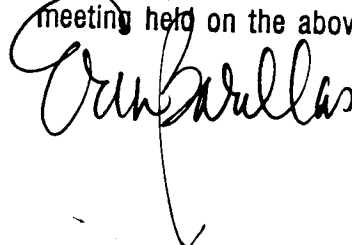
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be and are hereby authorized to execute the Developer's Agreement with **471 Monmouth St., LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Michael Jimenez, Esq., attorney for the Developer and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **February 24, 2016**

	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.



Township Clerk

**RESOLUTION REAUTHORIZING AND REAPPROVING A
MEMORANDUM OF AGREEMENT BETWEEN THE TOWNSHIP OF
NORTH BERGEN, THE COUNTY OF HUDSON, AND THE STATE OF
NEW JERSEY RELATIVE TO ROADS AND PROPERTY IN THE AREA
OF PATERSON PLANK ROAD, TONNELLE AVENUE, 34TH STREET
36TH STREET, ETC.**

WHEREAS, due to several road and bridge projects in the area of Paterson Plank Road, Tonnelle Avenue (U.S. Routes 1&9), West Side Avenue, 36th Street, 34th Street and Dell Avenue, the present configuration of roads does not match the Township of North Bergen ("Township") Tax maps, and the areas maintained by the State of New Jersey, Department of Transportation ("DOT"), the County of Hudson ("County") and the Township are inconsistent with what these entities actually own based on County Register records and official tax maps; and

WHEREAS, part of the road and bridge projects involved DOT's construction of Ramps C and D providing access between Paterson Plank Road and Tonnelle Avenue; and

WHEREAS, on the Township tax maps, a portion of 34th Street lies west of Tonnelle Avenue, and within Ramp C and the Ramp C infield; and

WHEREAS, as a result, there is a need for the County and the Township to exchange certain property, for the DOT to grant certain easements to the County and Township, and for the DOT, County and Township to clarify the public record so that the public entity owners of record and the official tax maps are consistent with which public entity is actually responsible for the various roads and properties in and around Ramp C; and

WHEREAS, for a nearby project on Route 495, the DOT also needs to utilize the property within the Ramp C infield, including that part which is still designated as 34th Street; and

WHEREAS, for the foregoing reasons, the Township, County and DOT wish to enter a memorandum of agreement which, among other things provides for (1) the Township vacating a portion of 34th Street to the State; (2) the Township acquiring portions of 36th Street and the former Union Turnpike from the County; (3) the DOT agreeing to video and map certain sewers in the area, and provide easements consistent therewith, (4) the Township and County acquiring certain easement rights from the DOT; (5) delineation of various maintenance responsibilities in the area; and (6) the clean up and removal of certain trash and debris under Route 495; and

WHEREAS, by Resolution adopted October 7, 2015, the Township authorized and approved an initial version of a Memorandum of Agreement which provided for the foregoing provisions; and

WHEREAS, due to subsequent revisions to the Memorandum of Agreement, there is a need to reauthorize and reapprove it; and

WHEREAS, a copy of the revised Memorandum of Agreement, dated February 1, 2016, is on file in the Township Clerk's office.

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 revised Memorandum of Agreement is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including, but not limited to, the execution of the Memorandum of Agreement.

		YES	NO	VOTING
Cabrera		✓		
Marengo	Date: February 24, 2016	✓		
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.

Trinidad

Township Clerk

CHANGE ORDER RESOLUTION

WHEREAS, the Township of North Bergen ("Township") and J. Fletcher Creamer & Son, Inc. are parties to a contract, dated March 11, 2015 (the "Contract") for Sewer Maintenance and Rehabilitation; and

WHEREAS, J. Fletcher Creamer provided extensive work at 8600 Tonnelle Avenue including breaking and removing asphalt, tying 6" PVC into a catch basin, installing 104' of 6" PVC, and backfilling with clean stone; and

WHEREAS, the repairs were more extensive than the typical minor repairs envisioned when the Contract was bid and awarded; and

WHEREAS, because of the extent of the repairs, and the resulting efficiencies in labor, mobilization and other costs, the per unit pricing in the Contract would have and resulted in a price that was artificially inflated; and

WHEREAS, the artificially inflated price calculated pursuant to the per unit contract pricing was beyond the expectations of the parties to the Contract; and

WHEREAS, J. Fletcher Creamer and the Township have agreed to a change order to the Contract ("Change Order #1") which reflects lower per unit costs for the 8600 Tonnelle Avenue work, and a resulting reduction in the total cost of the job from \$134,050.00 to \$22,828.00; and

WHEREAS, the Township Engineer has explained that rationale for the price reduction in a letter to the Township Attorney dated February 16, 2016; and

WHEREAS, the flooding and freezing condition at 8600 Tonnelle Avenue created an emergency, affecting the public health, safety and welfare, and thus required immediate services pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.

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

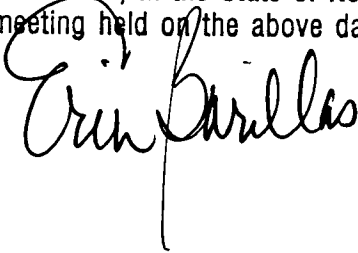
1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Change Order No. 1 is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Clerk, Purchasing Agent, Township Engineer, and any other necessary official, officer, or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.

Date: February 24, 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

CHANGE ORDER RESOLUTION

WHEREAS, the Township of North Bergen ("Township") and J. Fletcher Creamer & Son, Inc. are parties to a contract, dated March 11, 2015 (the "Contract") for Sewer Maintenance and Rehabilitation; and

WHEREAS, J. Fletcher Creamer provided emergency repairs to damaged sewer lines lying under Bergenline Avenue in the vicinity of 75th Street; and

WHEREAS, the repairs were more extensive than the typical minor repairs envisioned under the Contract when the Contract was bid and awarded; and

WHEREAS, because of the extent of the repairs, and the resulting efficiencies in labor, mobilization and other costs, the per unit pricing in the Contract would have resulted in a price that was artificially inflated; and

WHEREAS, the artificially inflated price calculated pursuant to the per unit Contract pricing was beyond the expectations of the parties to the Contract; and

WHEREAS, J. Fletcher Creamer and the Township have agreed to a change order to the Contract ("Change Order #2") which reflects lower per unit costs for the Bergenline Avenue work, and a resulting reduction in the total cost of the job from \$138,960.00 to \$81,323.25; and

WHEREAS, the Township Engineer has explained the rationale for the price reduction in a letter to the Chief Financial Officer, dated February 2, 2016; and

WHEREAS, the damages to the sewers, which had been crushed, was an emergency affecting the public health, safety and welfare, and thus requiring immediate services pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.

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

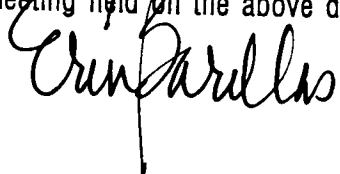
1. The aforesaid recitals are incorporated herein as if set forth at length.
2. Change Order No. 2 is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Clerk, Purchasing Agent, Township Engineer, and any other necessary official,

officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution including execution of the attached Changed Order.

Date: February 24, 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

Change Order No. 2
Date 2/8/2016
Job No. NB-1302

CHANGE ORDER

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

J. Fletcher Creamer

CONTRACTOR

Sewer Maintenance & Rehabilitation

PROJECT & JOB NUMBER

101 E. Broadway, Hackensack, NJ 07601

ADDRESS

Township of North Bergen

OWNER/COUNTY

Gentlemen:

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

Location of Proposed Change:

Bergenline Ave. and 75th Street

Nature and Reason of Change:

Price Negotiation

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-2	Bergenline & 75th Street Contract Bid \$138,960,000 Adjustment (-\$57,636.75) Net \$81,323.25				\$81,323.25

Amount of Original Contract

Supplemental \$138,960.00

Change Order No. 2

\$81,323.25

Extra

Adjusted Contract Amount

Reduction (-\$57,636.75)

Net Amount \$81,323.25

Recommended for Approval

Devin McCracken
BOSWELL McCLAVE ENGINEERING

2/8/16
DATE

Approved

OWNER

DATE

Accepted

CONTRACTOR

DATE

NJDOT REGIONAL ENGINEER

DATE

160208CO2.xls

RESOLUTION
AUTHORIZATING THE FILING OF A LAWSUIT
CHALLENGING THE TAX EXEMPT STATUS AND
ASSESSMENT OF THE PALISADES GENERAL MEDICAL
CENTER AND THE HARBORAGE LOCATED AT 7600
RIVER ROAD NORTH BERGEN, NEW JERSEY 07047,
OTHERWISE KNOWN AS BLOCK 438, LOT 3 ON THE
LOCAL TAX MAP

WHEREAS, Township of North Bergen ("Township") is a municipal corporation organized under the laws of the State of New Jersey, with offices located at 4233 Kennedy Boulevard, North Bergen, New Jersey 07047; and

WHEREAS, Chasan Leyner & Lamparello, PC, is Township Counsel with law offices located at 300 Harmon Meadow Boulevard, Secaucus, NJ 07094; and

WHEREAS, the Township seeks to challenge the tax exempt status and assessment of the Palisades General Medical Center and the Harborage located at 7600 River Road, North Bergen, New Jersey 07047, otherwise known as Block 438, Lot 3 on the local tax map ("Palisades General/Harborage"); and

WHEREAS, Palisades General/Harborage operates as a hospital, medical center, and caregiving facility; and

WHEREAS, Palisades General/Harborage is allegedly tax exempt pursuant to N.J.S.A. 54:4-3.6; and

WHEREAS, the owner or occupant of the property is operating in a "for-profit" capacity in violation of N.J.S.A. 54:4-3.6 and applicable case law and is thus not entitled to tax exempt status.

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 authorizes Chasan Leyner & Lamparello, PC, to file a lawsuit challenging the tax exempt status and assessment of the

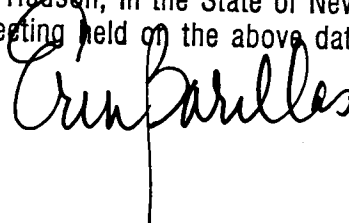
Palisades General/Harborage property located at 7600 River Road, North Bergen, New Jersey 07047, known as Block 438, Lot 3 on the local tax map.

3. 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 complete and realize the intent and purpose of this Resolution.
4. This Resolution shall take effect immediately.

Date: February 24, 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

Whereas, Anna Delguidice was an alternate member of the North Bergen Rent Leveling Board, and

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to appoint Anna Delguidice to fill the vacancy created by Marge Beckman, and is hereby appointed as a full member of the North Bergen Rent Leveling Board, for a term of Three (3) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Anna Gomez be and hereby is appointed as a alternate member of the North Bergen Rent Leveling Board for a term of (2) two years effective immediately.

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

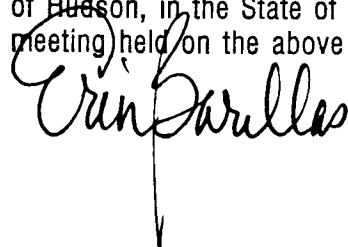
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Law Department
3. Township Clerk

DATED: February 24th, 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

Whereas, Jaime Mendez was an alternate member of the North Bergen Rent Leveling Board, and

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to appoint Jaime Mendez to fill the vacancy created by Teresa Lamb, and is hereby appointed as a full member of the North Bergen Rent Leveling Board, for a term of One (1) year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Grace Crandall-Dowd be and hereby is appointed as a alternate member of the North Bergen Rent Leveling Board for a term of (2) two years effective immediately.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Jaime Mendez and Grace Crandall-Dowd.

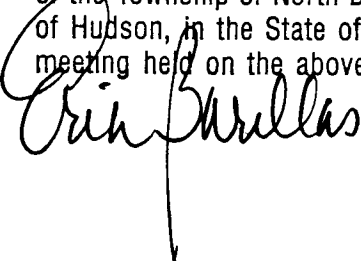
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Law Department
3. Township Clerk

DATED: February 24th, 2016

	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.



Township Clerk

RESOLUTION

Whereas, Theresa Bing was an alternate member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board, and

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to appoint Theresa Bing to fill the vacancy created by Janet Sinisi, and is hereby appointed as a full member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board, for a term of Three (3) years.

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

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Theresa Bing and Iradys Rivero.

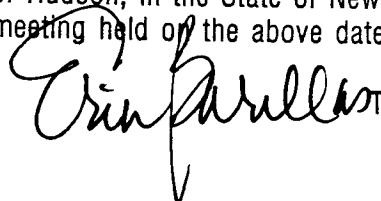
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Board Secretary
2. Law Department
3. Township Clerk

DATED: February 24th, 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

WHEREAS, THERE EXISTS VACANCIES ON THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER DUE TO THE RESIGNATION OF GLORIA HICKEY , PAUL DECEGLI AND JEANNINE BUNERO, AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF APPOINTING JUAN ROSARIO, YASMIEN AWADALLAH AND BADER RISHEG TO SAID POSITION

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT JUAN ROSARIO, YASMIEN AWADALLAH AND BADER RISHEG ARE HEREBY APPOINTED MEMBERS OF THE TRAFFIC ADVISORY BOARD FOR A TERM WHICH SHALL EXPIRE ON DECEMBER 31ST 2016

BE IT FURTHER RESOLVED THAT THEY EXECUTE THEIR OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

BADER RISHEG (MEMBER)
8414 NEWKIRK AVENUE
NORTH BERGEN, NJ 07047

YASMIEN AWADALLAH (MEMBER)
427 75TH STREET APT. # 6
NORTH BERGEN, NJ 07047

JUAN ROSARIO (MEMBER)
6926 LIBERTY AVENUE
NORTH BERGEN , NJ 07047

PUBLIC SAFETY DEPARTMENT

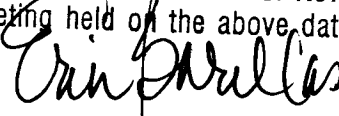
TOWNSHIP CLERK

ALBIN ACOSTA, BOARD CLERK

FEBRAURY 22ND, 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
HUDSON COUNTY, NEW JERSEY**

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

ARGELIO S. MARRERO, JR.
8812 – 1st Avenue, Apt. # 2
North Bergen, NJ 07047

SUDHIRABHA B. PATEL
801 Columbia Avenue, Apt. # 2
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 **Argelio S. Marrero, Jr.** of **8812 – 1st Avenue, Apt. # 2** and **Sudhirabha B. Patel** of **801 Columbia Avenue, Apt. # 2**, 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 **"H U 3 2 2 8"** for **Argelio S. Marrero, Jr.** and **"V L E 5 7 P"** for **Sudhirabha B. Patel**, and this Ordinance Number.

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

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

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

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

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

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

Introduced: February 10, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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.

Tran TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE AUTHORIZING THE SALE OF REAL PROPERTY
KNOWN AS BLOCK 162, LOTS 98, 99 and 100, ALSO KNOWN AS
1121-1125 51st STREET ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF NORTH BERGEN.**

WHEREAS, the Township is the owner of certain real property situated in the Township of North Bergen, County of Hudson, State of New Jersey; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that such properties are not needed for any public purpose and should be sold for the public benefit; and

WHEREAS, the Local Lands and Buildings Law N.J.S.A. 40A:12-13 provides for a public sale at auction subject to allowable conditions; and

WHEREAS, the Township of North Bergen desires to dispose of this property in accordance with the provisions of N.J.S.A. 40A:12-13(a);

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

Section 1. The Township Administrator of the Township of North Bergen is hereby authorized to schedule a public auction for sale to the highest bidder, after advertisement thereof, of the following real property:

- (1) Block 162, Lots 98, 99 and 100, 1121-1125 51st Street.
 - A. The sales shall be "as is," and transfer of title shall take place within 15 days after the auction.
 - B. On completion of the auction, the successful bidder will be required to provide a deposit of ten percent (10%) for the property by cash or certified check.
 - C. In failure to comply with any of the above requirements, or to close within sixty (60) days after the award of the bid at auction, the Township of North Bergen shall be entitled to rescind the prior bid approval, and

terminate any and all rights of its designated bidder of said property, and retain all monies theretofore deposited.

- D. The property is being conveyed subject to existing tenancies, encumbrances, liens, zoning regulations, easements and other restrictions, such facts as an accurate survey will reveal, and any present or future assessment for the construction of improvements benefitting said property.
- E. The minimum price shall be offered for the property at the auction is \$64,000.

Section 2. 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 3. 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 4. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: February 10, 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

Erin Drullas

**REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN,
IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE
ADVANCE REFUNDING OF ALL OR A PORTION OF GENERAL
IMPROVEMENT BONDS, SERIES 2009, APPROPRIATING \$20,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE BY THE TOWNSHIP OF
REFUNDING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT
EXCEEDING \$20,000,000 FOR FINANCING THE COST THEREOF.**

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") is hereby authorized to advance refund all or a portion of the \$17,760,000 of the outstanding principal amount of its General Improvement Bonds, Series 2009 (the "Bonds"), originally issued and currently outstanding in the principal amount of \$22,472,000, dated May 15, 2009, which amount matures on February 1 in the years 2021 through 2032, inclusive (the "Refunded Bonds") and which are subject to redemption on or after February 1, 2020 at the option of the Township at a redemption price of 100% of the principal amount of the Refunded Bonds to be redeemed.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof and the costs of issuance associated therewith, negotiable refunding bonds are hereby authorized to be issued in one or more series in the aggregate principal amount not exceeding \$20,000,000 (the "Refunding Bonds") pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The Township desires to provide for all or a portion of the principal amount of the Refunded Bonds outstanding and the interest and redemption premium, if any, thereon in order to provide for savings in debt service as a result of lower interest rates in the bond markets.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township is increased by the authorization of the Refunding Bonds provided in this refunding bond ordinance by \$20,000,000, and that an amount representing the principal amount of the Refunded Bonds equal to \$17,760,000 will be deductible from gross debt. The obligations authorized herein will be within all debt limitations prescribed by that law.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 7. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

INTRODUCED: February 10, 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

Cris Sacco

TOWNSHIP OF NORTH BERGEN
AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO REGULATE
AFTER HOUR RETAIL BUSINESSES

WHEREAS, the Township of North Bergen adopted a comprehensive Zoning Ordinance on June 23, 1999; and

WHEREAS, the Board of Commissioners requested the Planning Board of the Township of North Bergen to review the current Zoning Ordinance relating to 24 hour businesses; and

WHEREAS, the Planning Board reviewed the Zoning Ordinance in conjunction with Remington Vernick & Arango Engineers, and has recommended certain changes to the current Zoning Ordinance.

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

SECTION 1. Definitions of the Township of North Bergen Zoning Ordinance is amended and supplemented by adding the following definitions:

a. **After Hour Retail Businesses**

Convenience Retail With Fuel Dispensing, Service Stations, Restaurants, Eating & Drinking Places, Retail Food Establishments, and Retail Sales that operate between the hours of 12:00 midnight and 5:00 AM.

b. **Convenience Retail With Fuel Dispensing**

A retail establishment offering a wide array of convenience items such as prepackaged and fresh food products, newspapers, magazines, and other household items, including facilities for the sale and dispensing of fuel, and services as a single use even if conducted from multiple detached buildings.

c. Service Station

A facility for the sale and dispensing of fuel.

d. Restaurants

A place of business where food and drink are prepared and picked up, or consumed while patrons are seated at tables on the premises.

e. Eating & Drinking Places

Retail establishments selling food and drinks for immediate onsite consumption with no waiter service (such as lunch counters, coffee bars, pizza and refreshment stands).

f. Planted Buffer Area

Planted Buffer Area may be either evergreen shrub screen plants, stockade fencing or decorative masonry walls at least five feet in height, or an attractive combination of those materials. A landscaping plan shall be prepared in accordance with Article IV.

g. Retail Food Establishment

An establishment where food and beverages are offered for retail sale for consumption off premises. Such foods or beverages may be packaged in a ready-to-consume state or may come packaged and sold in bulk quantities. Examples of retail food establishments include, without limitation, grocery stores, ice cream shops, retail mini-marts, bakeries, and delicatessens.

h. Retail Sales

Establishments engaged in selling goods or merchandise to the general public for personal or household consumption and rendering services incidental to the sale of such goods, including, but not limited to, specialty shops and boutiques.

SECTION 2. Article V, Supplementary Regulations Governing Certain Uses.

5.8 After Hour Retail Businesses

After Hour Retail Businesses shall operate from 12:00 midnight to 5:00 AM provided they maintain compliance with the following:

- a. Parking - Provide sufficient on-site parking as set forth in Article VII.
- b. On-site security - At a minimum adequate security shall include a uniformed security guard or an operating closed circuit television (CCTV) system.
- c. Planted Buffer Area - A planted strip of vegetation minimally 10 feet in depth shall be provided in between the After Hour Retail Business and all residential zones.
- d. Setback requirements - Satisfy setback requirements as set forth in Article III.
- e. Variations in side and rear yard requirements - The Planning Board, at its discretion, may impose side and rear yard requirements different from those set forth hereunder if:
 - (1) The area within the proposed side yard is not topographically or otherwise suitable for ingress or egress by motor vehicles including fire engines and police cars; and
 - (2) Adequate access for motor vehicles including fire engines and police cars is provided to the buildings erected or proposed to be erected thereon.
- f. Exceptions - Notwithstanding any other provisions of this Article, the time limitations in this section do not apply to the following:

- (1) Holders of plenary retail consumption or retail distribution licenses under the Alcoholic Beverage Law, N.J.S.A. 33:1-1 et seq. which holders are subject to the aforesaid State law and the Township's Alcoholic Beverage Control Ordinance.

SECTION 3. The Township Clerk be and is hereby authorized and directed to give notice at least ten (10) 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 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 this 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 4. 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 5. 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 6. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: February 10, 2016

Published:

Adopted:	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
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