



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 9, 2015
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. Raffle Application for Fritz Reuter
- 2. Proclamation proclaiming September Childhood Cancer Awareness Month
- 3. Proclamation proclaiming September Sickle Cell Awareness Month
- 4. Authorizing payment of claims if and when funds are available and approved; \$4,013,452.93
- 5. Authorizing refund of overpayment of taxes; \$8,262.07
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$2,085.52
- 7. Authorizing payment for sick and vacation
- 8. Awarding a contract to Atlantic Salt, Inc.; \$51.80 per ton
- 9. Awarding a contract to Max Adamo Construction, Inc.; \$135,750.00
- 10. Awarding a contract to Louis Gargiulo Company, Inc.; \$284,000.00
- 11. Authorizing the release of a performance bond to A&E of North Bergen, LLC; \$34,680.00
- 12. Authorizing the release of a builders escrow to New Cingular Wireless; \$1,618.50
- 13. Authorizing the release of a builders escrow to New Cingular Wireless; \$1,742.25
- 14. Authorizing the release of a builders escrow to New Cingular Wireless; \$2,446.50
- 15. Authorizing the release of a builders escrow to New Cingular Wireless; \$2,446.50
- 16. Authorizing the release of a builders escrow to New Cingular Wireless; \$2,326.50
- 17. Authorizing the release of a builders escrow to New Cingular Wireless; \$2,367.00
- 18. Authorizing the execution of a Developers Agreement with Public Service Electric and Gas Company
- 19. Authorizing and approving an Agreement for access & demolition of 1811 Paterson Plank Road
- 20. Authorizing and approving a Revocable Temporary Access Agreement with PSE&G
- 21. Imposing a lien on 6901 Bergenwood Avenue for litter and debris
- 22. Imposing a lien on 425 – 79th Street for litter and debris
- 23. Appointing Nicholas J. Sacco Jr. to the North Bergen Library Board
- 24. Report from Vital Statistics for the month of August

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Cumanda Lopez 7417 – 2nd Avenue, Maria Orozco 6923 Liberty Avenue, Roger Perez 8300 – 2nd Avenue North Bergen, NJ**

C. Ordinances Adoption:

- 1. ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH HUDSON MEWS URBAN RENEWAL COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**
- 2. ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN**
- 3. ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO EXPAND THE C-2 DISTRICT**
- 4. ORDINANCE TO AMEND ORDINANCE NO. 17-19 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
- 5. ORDINANCE TO REGULATE THE HEATING OF RESIDENTIAL RENTAL BUILDINGS AND BUILDINGS IN WHICH PEOPLE WORK IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO
EXECUTE A FINANCIAL AGREEMENT WITH HUDSON MEWS URBAN RENEWAL
COMPANY, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE
OF SUBSTANTIAL COMPLETION.**

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., Hudson Mews Urban Renewal Company, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of approximately 288 residential units with off-street parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 23, Lot 1 and Block 27, Lots 1, 2, 16.01, 21, 22, and 23.01; and

WHEREAS, this project area is contained within and is part of a Redevelopment Area; and

WHEREAS, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

Section 1.

1. The application of Hudson Mews Urban Renewal Company, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with Hudson Mews Urban Renewal Company, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to by the Township Clerk and as approved by the Township Attorney.

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

Section 3. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

Section 4. This Ordinance shall take effect at the time and in the manner provided by law.

Ordinance adjourned until 9/23/2015 @ 11am

	YES	NO	NOT VOTING
Cabrera			
Marengo Introduced:	August 19, 2015		
Gargiulo			
Pascual Published:			
Sacco Adopted:			
(President)			

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE
ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN**

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 retail convenience uses, and signage.

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. 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.
- b. Restaurants - A place of business where food and drink are prepared and picked up, or consumed while patrons are seated at tables in the premises.
- c. 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.
- d. 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 VI - Conditional Use Standards. The Township of North Bergen Zoning Ordinance is amended and supplemented as follows:

6.3(f) Service Stations and Convenience Retail with Fuel Dispensing

- (1) Location of Exits and Entrances. No gasoline filling station, or any vehicular access thereto shall be located within 100 feet of the following uses if on the same street and block:

- Schools
- Playgrounds
- Churches

Vehicular access to the above automotive uses shall not be closer than 30 feet to the intersection of any two streets.

Section 3. Article V - Signs. The Township of North Bergen Zoning Ordinance is amended and supplemented as follows:

- 5.4(a)(5) Number of Signs - Not more than one freestanding sign may be placed on a property, unless such property fronts upon more than one street, in which event two freestanding signs may be erected, one upon each of two frontages. In the event the property has eight hundred feet of frontage on one road or has a number of entrances or exits, the Construction Code Official or Planning Board may authorize the placement of additional signs. One sign panel of no greater than 50 square feet shall be permitted to be affixed to such freestanding sign. An additional 50 square feet may be provided in connection with the following uses:

- pharmacy
- service station
- convenience retail with fuel sales
- Retail food sales

- 5.4(c)(2) Illuminated Signs - All lighted signs, with the exception of signs required by law in connection with the advertising of fuel prices, shall be indirectly illuminated so that such light source is properly shielded from residences and streets.

Section 4. The Township Clerk is hereby 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 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 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 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. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: August 19, 2015

Published:

Adopted:

Ordinance adjourned until 9/23/2015 @ 11am

	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

**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE
ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN
TO EXPAND THE C-2 DISTRICT**

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

WHEREAS, in order to maintain consistency with the Master Plan and ensure the best possible design and influence on neighborhoods; and

WHEREAS, the Board of Commissioners referred review of the matter to the North Bergen Planning Board; and

WHEREAS, the Planning Board obtained a report from its planning consultant, Remington Vernick & Arango Engineers; and

WHEREAS, the Planning Board of the Township of North Bergen reviewed the report received from Remington Vernick & Arango Engineers and recommended that the Board of Commissioners implement the suggestion by amending and supplementing the Zoning Ordinance to expand the C-2 District.

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

Section 1. Article III, Section 3.2, Zoning Map, is amended to add the following:

The district boundaries established for the aforesaid map are amended so as to designate the following described premises as shown on the Tax Map of the Township of North Bergen as being within the C-2 Commercial Highway District:

<u>Block</u>	<u>Lot</u>
254	88
254	90
254	92

254
254

144
146

Section 2. The Township Clerk is hereby 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 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 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 3. 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 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 5. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: August 19, 2015

Published:

Adopted:

Ordinance adjourned until 9/23/2015 @ 11am

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

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

TOWNSHIP CLERK

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

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

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

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

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Municipal Administrator	20,000	64,000
Chief Financial Officer	35,000	89,000

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

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

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

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

Introduced: August 19, 2015

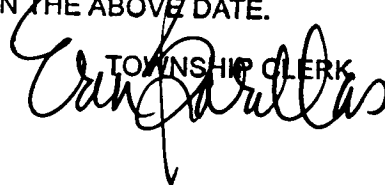
Published:

Adopted:

Attest:

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

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NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.


TOWNSHIP CLERK

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

**AN ORDINANCE TO REGULATE THE HEATING OF RESIDENTIAL
RENTAL BUILDINGS AND BUILDINGS IN WHICH PEOPLE WORK
IN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, it is necessary for the preservation of the health of the citizens of the Township of North Bergen ("Township") that the temperature of buildings wherein they live and work be maintained at a reasonable minimum; and

WHEREAS, the Township had previously adopted an ordinance regulating heat in buildings on February 6, 1992; and

WHEREAS, there is a need to update and revise that ordinance to more accurately describe the dates during which minimum heat requirements must be met.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, AS FOLLOWS:

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

Section 2. It shall be the duty of every person, firm, partnership, or corporation who shall have contracted or undertaken, or shall be bound, to heat or to furnish heat for any building, or portion thereof, occupied as a home or place of residence of one or more persons, or as a business establishment where one or more persons are employed, to heat or to furnish heat for every occupied room in such building, or portion thereof, so that a minimum temperature of 70 degrees Fahrenheit may be maintained therein, at all such times. Provided, however, that the provisions of this section shall not apply to buildings, or portions thereof, used and occupied for trades, businesses, or occupations

where high or low temperatures are essential and unavoidable, due to the type of business being conducted.

For the purpose of this section, wherever a building is heated by means of a furnace, boiler or other apparatus under the control of the owner, agent, or lessee, in the absence of a contract or agreement to the contrary, the owner, agent, or lessee shall be deemed to have contracted, undertaken or bound the owner, agent, or lessee to furnish heat in accordance with the provisions of this section.

In dwellings containing two or more dwelling units having a common source of heat for domestic hot water, it shall be the responsibility of the owner to make provisions for the proper operation of such facilities at all times.

The term "at all such times" as used in this section, unless otherwise provided by a contract or agreement, shall include the time between the hours of 6:00 A.M. and 11:00 P.M. in a building or portion thereof occupied as a home or place of residence, and during the usual working hours established and maintained in a building or portion thereof occupied as a business establishment. Heat to produce a temperature of no less than 70 degrees Fahrenheit, must be supplied between October 1st in any year and April 30th of the following year regardless of the outside temperature, and between April 30th and October 1st in any year whenever the outside temperature falls below 55 degrees Fahrenheit for at least three (3) consecutive days or the National Weather Service predicts temperatures below 55 degrees Fahrenheit for at least three (3) consecutive days. Between April 30th and October 1st, where temperatures below 55 degrees have not been predicted by the National Weather Service sufficiently in advance in order to allow heating equipment to be timely restarted, no person shall be liable for violation of this Ordinance provided they acted promptly in restarting heating equipment when they should

have had notice of the temperatures being, or predicted to be, below 55 degrees Fahrenheit for at least three (3) consecutive days.

In a building or portion thereof occupied as a home or place of residence, heat to produce a temperature of not less than 65 degrees Fahrenheit, must be maintained at all times between the hours of 11:00 P.M. and 6:00 A.M. between October 1st in any year and April 30th of the following year, regardless of the outside temperature, and between April 30th and October 1st in any year whenever the outside temperature falls below 55 degrees Fahrenheit for at least three (3) consecutive days.

In a building or portion thereof occupied as a home or place of residence, and which has at least eight (8) dwelling units, between April 30th and October 1st, where temperatures below 55 degrees have not been predicted by the National Weather Service sufficiently in advance in order to allow heating equipment to be timely restarted, no person shall be liable for a violation of this Ordinance provided they acted promptly in restarting heating equipment when they should have had notice of the temperatures being, or predicted to be, below 55 degrees Fahrenheit for at least (3) consecutive days.

The term "contract" as used in this section shall be taken to mean and include a written, verbal or implied contract and the presence of heating outlets, radiators, risers or returns in any hall or apartment or subdivision of a home shall be prima facie evidence of any implied contract.

Section 3. Any person, firm, partnership or corporation required to furnish heat as aforesaid, and who shall be guilty of a violation of any of the provisions of this Ordinance, shall upon conviction thereof, forfeit and pay a fine of not less than Two Hundred and Fifty Dollars (\$250.00) nor more than Seven Hundred and Fifty Dollars (\$750.00) for the first violation, and a fine of not less than Seven Hundred and Fifty Dollars (\$750.00) nor more than One

Thousand, Two Hundred Fifty Dollars (\$1,250.00) for second and subsequent violations. Each day the violation exists shall be deemed a separate violation.

Section 4. Residential buildings consisting of eight (8) or more dwelling units must have their heating systems certified to be in proper working order as to provide legal temperatures as required by this Ordinance. This certification must be made by any qualified inspection agency, a copy of same to be sent to the North Bergen Department of Health and the Rent Leveling Board.

All boiler inspections must be made between June 1st and August 31st of each year. All certificates must be received by the North Bergen Department of Health and Rent Leveling Board no later than September 15th of the same year.

The North Bergen Department of Health may require recertification, if at any time, in its judgment, the heating system is not in functioning order in compliance with this Ordinance.

It shall be the duty of every owner, manager, superintendent or his agent responsible for maintaining heat to notify the North Bergen Department of Health immediately of any malfunction of the heating system.

Section 5. All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance, be and the same are hereby repealed, and this Ordinance shall take effect upon passage and publication as required by law.

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

Section 7. This Ordinance replaces and supersedes Ordinance No. 415-92.

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

Introduced: August 19, 2015

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

Proclamation

NATIONAL CHILDHOOD AWARENESS MONTH SEPTEMBER 2015

WHEREAS, 46 children in the United States will be diagnosed with cancer each day one out of 5 children diagnosed with cancer will not survive the disease, the types of cancers that affect children are most often very different from those that affect adults childhood cancer is not just one disease but is made up of a dozen types and countless subtypes of cancer; and

WHEREAS, childhood cancer spares no socioeconomic, ethnic, racial or geographic class pediatric cancer is the leading cause of death by disease in the US children under 19 years of age, the cause of most pediatric cancers are largely unknown and not strongly linked to lifestyle, unlike adult cancers, two-thirds of childhood cancer patients will develop long-lasting chronic conditions as a result from treatment that prevent them from fully participating in school, social activities and work; and

WHEREAS, childhood cancer rates have been rising for the past few decades, and approximately 15,780 children were diagnosed in 2014, and the incidence of invasive pediatric cancer is up to 29% in the past 20 years, cancer kills more children than AIDS, asthma, cystic fibrosis, diabetes, and muscular dystrophy combined; and

WHEREAS, in the last 25 year, only two drugs have been specifically developed for children's cancer and in the last 20 years the FDA initially approved only one drug for any childhood cancer and less than 5 percent of the federal government's total funding for cancer research is dedicated to childhood cancers, and only about 3 percent of funds raised for the National Cancer Institute go directly to pediatric research, , the funding for pediatric cancer research has gone down steadily since 2003 despite the facts, childhood cancer is vastly and consistently underfunded, despite the major advances in treatment, it is still critically important to conduct research and increase awareness regarding pediatric cancer.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR of NORTH BERGEN and COMMISSIONERS, do hereby proclaim SEPTEMBER, 2015 CHILDHOOD CANCER AWARENESS MONTH in order to raise awareness of pediatric cancer and its victims.

Dated: September 9, 2015

Nicholas J. Sacco
NICHOLAS J. SACCO, MAYOR

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.

Proclamation

NATIONAL SICKLE CELL AWARENESS MONTH SEPTEMBER 2015

WHEREAS, Sickle Cell Disease is the most common genetic disorder in the United States; and,

WHEREAS, an estimated 100,000 people live with Sickle Cell Disease, in the United States. Up to 80% are African-American but many different races are affected. Millions are affected globally. Sickle Cell Disease occurs among 1 out of every 500 African-American births; and,

WHEREAS, Sickle Cell Disease is a group of inherited red blood cell disorders that is present at birth. To have the disease, both sets of parents must pass down sickle cell genes. There is a 25% chance if both parents carry the Sickle Cell Trait. People who have SCT usually do not have any signs of the disease and live a normal life, but they can pass the trait on to their children; and,

WHEREAS, Sickle Cell Trait occurs among 1 in 12 African-Americans and Sickle Cell Disease is diagnosed with a simple blood test. It is most often found at birth during routine newborn screening tests at the hospital. Because children with SCD are at an increased risk of infection and other health problems, early diagnosis and treatment are important; and,


WHEREAS, Sickle Cell Disease is chronic but treatable although there is no single best treatment for all people with SCD. Treatment options are different for each person depending on the symptoms which can range from mild to severe; and,

WHEREAS, there is no universal cure for Sickle Cell Disease and the average life expectancy is now in the mid-forties years of age; and,

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby proclaim September 2015 SICKLE CELL AWARENESS MONTH in order to help raise awareness of SICKLE CELL DISEASE and its victims.

	YES	NO	NOT VOTING
Cabrera	✓		
Maranco	✓		
Bergluto	✓		
Procuai	✓		
Sacco	✓		
(President)			

Dated: September 9, 2015


NICHOLAS J. SACCO, MAYOR

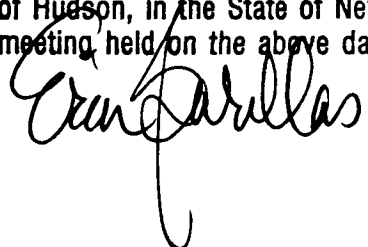
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen on the 9th day of September 2015.


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.

 Township Clerk

DATED: SEPTEMBER 9, 2015

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/9/2015
Time: 11:02:24 AM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	72685	850	BOSWELL ENGINEERING CO.,I	946.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	422.02
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	375.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,687.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,103.27
20-293-56-000-028	ELEVATOR INSPECTIONS	72832	5994	MUNICIPAL INSPECTION CORP	4,677.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	4,677.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	73170	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-009	LEA PROGRAM	72911	15693	STAPLES INC.	109.43
	Vendor Total		15693	STAPLES INC.	109.43
02-213-40-000-036	JR POLICE ACADEMY	72713	16405	J & S FINISHING & CUTTING	500.00
	Vendor Total		16405	J & S FINISHING & CUTTING	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	600.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,080.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	438.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	486.00
20-293-56-000-009	LEA PROGRAM	72736	211495	W.B. MASON CO, INC.	51.44
	Vendor Total		211495	W.B. MASON CO, INC.	51.44
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	90.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	480.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	630.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	540.00
	Vendor Total		213118	REMINGTON & VERNICK	1,740.00
	Department Total			GENERAL LEDGER	2,200,916.14
01-201-27-330-032	GAS REIMBURSEMENT	72660	2030	FRANK DI BENEDETTO	67.68
	Vendor Total		2030	FRANK DI BENEDETTO	67.68
01-201-20-122-108	ADVERTISING	72733	2402	EL ESPECIALITO INC.	900.00
	Vendor Total		2402	EL ESPECIALITO INC.	900.00
01-201-43-490-028	SUBSCRIPTION/PUBLICA	72177	3010	GANN LAW BOOKS	123.00
	Vendor Total		3010	GANN LAW BOOKS	123.00
01-201-20-123-036	PRINTING & LEGAL ADV	72815	7466	NORTH JERSEY MEDIA GROUP	1,896.28
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,896.28
01-201-20-122-106	SERVICE CONTRACT	72871	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	72942	9660	VISION MEDIA INC.	17,030.83
	Vendor Total		9660	VISION MEDIA INC.	22,030.83
01-201-20-111-029	SEMINARS/SCH00L/TRAI	73095	12123	GFOA OF NJ	650.00
	Vendor Total		12123	GFOA OF NJ	650.00
01-201-20-125-034	SENIOR PICNIC	73208	12132	SCHUETZEN PARK,INC.	9,900.00
	Vendor Total		12132	SCHUETZEN PARK,INC.	9,900.00

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01-201-20-100-020	OFFICE SUPPLIES	72880	15693	STAPLES INC.	166.19
	Vendor Total		15693	STAPLES INC.	166.19
01-201-20-125-034	SENIOR PICNIC	72806	16435	DOMINIC DI MATTINA	495.00
	Vendor Total		16435	DOMINIC DI MATTINA	495.00
01-201-20-122-108	ADVERTISING	72716	16438	LA NOTICIA NEWAPAPER	900.00
	Vendor Total		16438	LA NOTICIA NEWAPAPER	900.00
01-201-27-330-032	GAS REIMBURSEMENT	72661	16816	PAUL MIDDLETON	78.48
	Vendor Total		16816	PAUL MIDDLETON	78.48
01-201-20-157-113	SPECIAL LITIGATION	72465	16890	WEINER LESNIAK LLP	153.00
	Vendor Total		16890	WEINER LESNIAK LLP	153.00
01-201-20-157-113	SPECIAL LITIGATION	72471	17263	LUM,DRASCO,POSITAN LLC	1,585.50
01-201-20-157-113	SPECIAL LITIGATION	72467	17263	LUM,DRASCO,POSITAN LLC	595.00
	Vendor Total		17263	LUM,DRASCO,POSITAN LLC	2,180.50
01-201-20-125-027	MISCELLANEOUS	72851	210462	PASTORE MUSIC INC	495.00
	Vendor Total		210462	PASTORE MUSIC INC	495.00
01-201-20-122-108	ADVERTISING	72732	211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-20-125-035	SENIOR CITIZEN PROGR	72414	211475	VALLEY PHYSICIAN SERVICES	189.00
	Vendor Total		211475	VALLEY PHYSICIAN SERVICES	189.00
01-201-20-100-020	OFFICE SUPPLIES	72881	211495	W.B. MASON CO, INC.	7.65
01-201-20-107-022	COPY PAPER	72858	211495	W.B. MASON CO, INC.	251.00
01-201-20-126-020	OFFICE SUPPLIES	72823	211495	W.B. MASON CO, INC.	21.10
01-201-43-490-020	OFFICE SUPPLIES	72282	211495	W.B. MASON CO, INC.	60.02
01-201-43-490-020	OFFICE SUPPLIES	72747	211495	W.B. MASON CO, INC.	49.11
	Vendor Total		211495	W.B. MASON CO, INC.	388.88
01-201-20-125-034	SENIOR PICNIC	73207	211589	ROSE'S DELI & CATERING	5,399.00
	Vendor Total		211589	ROSE'S DELI & CATERING	5,399.00
01-201-27-330-032	GAS REIMBURSEMENT	72818	211975	JEANINE BUNERO	27.36
	Vendor Total		211975	JEANINE BUNERO	27.36
01-201-20-125-306	SPECIAL CHILDREN	72809	212172	INSERRA SUPERMARKETS INC.	21.83
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	21.83
01-201-20-125-035	SENIOR CITIZEN PROGR		212204	PSE&G COMPANY	300.00
	Vendor Total		212204	PSE&G COMPANY	300.00
01-201-43-490-144	REPLACE JUDGES	72726	212421	KENNETH J. LINDENFELSER	600.00
	Vendor Total		212421	KENNETH J. LINDENFELSER	600.00
01-201-20-107-025	RENTALS & LEASES	72422	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	2,563.06
01-201-43-490-144	REPLACE JUDGES	72719	213025	CHERYL SCOTT CASHMAN	300.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	300.00
01-201-20-124-035	CONSULTING SERVICES	72559	213118	REMINGTON & VERNICK	4,625.00
	Vendor Total		213118	REMINGTON & VERNICK	4,625.00
01-201-23-220-115	B/C B/S	72855	213543	CERIDIAN BENEFIT SERVICES	30.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	30.00
01-201-20-125-306	SPECIAL CHILDREN	72600	213717	LUIS PALADINES	90.00
	Vendor Total		213717	LUIS PALADINES	90.00

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01-201-20-157-113	SPECIAL LITIGATION	72309	213900	JOHN D. LYNCH, ESQ.	200.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	200.00
01-201-20-122-108	ADVERTISING	72718	213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		213920	FE Y ESPERANZA MAGAZINE I	300.00
01-201-20-125-035	SENIOR CITIZEN PROGR	72717	214029	SOUL ENTERPRISE LLC	450.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	450.00
01-201-43-490-144	REPLACE JUDGES	72725	214030	CARLO ABAD	300.00
	Vendor Total		214030	CARLO ABAD	300.00
01-201-20-123-036	PRINTING & LEGAL ADV	72812	214032	THE JERSEY JOURNAL	2,222.23
	Vendor Total		214032	THE JERSEY JOURNAL	2,222.23
01-201-20-124-035	CONSULTING SERVICES	72854	214057	SMBPOD	990.00
	Vendor Total		214057	SMBPOD	990.00
01-201-43-490-144	REPLACE JUDGES	72886	214573	KELLY AUSTIN	900.00
01-201-43-490-144	REPLACE JUDGES	72877	214573	KELLY AUSTIN	300.00
01-201-43-490-144	REPLACE JUDGES	72724	214573	KELLY AUSTIN	300.00
01-201-43-490-144	REPLACE JUDGES	72721	214573	KELLY AUSTIN	600.00
	Vendor Total		214573	KELLY AUSTIN	2,100.00
	Department Total		1	PUBLIC AFFAIRS	61,732.32
01-201-20-130-039	COMPUTER MAINTENANCE	73086	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-145-037	ASSESSING BILLS	72831	5300	INFOCROSSING, INC.	895.00
01-201-20-151-035	CONSULTING SERVICE	72825	5300	INFOCROSSING, INC.	1,034.93
	Vendor Total		5300	INFOCROSSING, INC.	1,929.93
01-201-22-200-026	OTHER REIMBURSEMENT	72870	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	72870	7293	DAVID PRINA	33.42
	Vendor Total		7293	DAVID PRINA	58.42
01-201-20-145-033	PRINTING	72449	7850	ROYAL PRINTING SERVICE	237.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	237.50
01-201-22-200-020	OFFICE SUPPLIES	72867	211495	W.B. MASON CO, INC.	38.32
	Vendor Total		211495	W.B. MASON CO, INC.	38.32
01-201-22-200-026	OTHER REIMBURSEMENT	72919	211609	RICHARD SALAMON III	25.00
01-201-22-200-027	MISCELLANEOUS	72919	211609	RICHARD SALAMON III	11.30
01-201-22-200-032	GAS REIMBURSEMENT	72919	211609	RICHARD SALAMON III	73.42
	Vendor Total		211609	RICHARD SALAMON III	109.72
01-201-22-200-026	OTHER REIMBURSEMENT	72869	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	72869	211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-131-035	CONSULTING SERVICE	73171	211872	MCNERNEY & ASSOCIATES, IN	300.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	300.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	73087	212196	ALPHA DOG SOLUTION	2,240.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,240.00
01-201-22-200-026	OTHER REIMBURSEMENT	72918	212552	JUAN QUINTERO	11.30
01-201-22-200-032	GAS REIMBURSEMENT	72918	212552	JUAN QUINTERO	53.42
	Vendor Total		212552	JUAN QUINTERO	64.72
01-201-20-131-024	OTHER SERVICES	73197	213275	WIZDOM III LLC	1,888.02
	Vendor Total		213275	WIZDOM III LLC	1,888.02

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01-201-20-101-024	OTHER SERVICES	72293	214396	LANDMARK TITLE AGENCY	1,525.00
01-201-20-101-024	OTHER SERVICES	72508	214396	LANDMARK TITLE AGENCY	1,300.00
Vendor Total		214396	LANDMARK TITLE AGENCY		2,825.00
Department Total		2	REVENUE & FINANCE		10,766.63
01-201-26-315-205	AUTOMOTIVE PARTS	72654	720	BEYER BROS.CORP.	50.65
01-201-26-315-205	AUTOMOTIVE PARTS	72603	720	BEYER BROS.CORP.	180.74
01-201-26-315-205	AUTOMOTIVE PARTS	72826	720	BEYER BROS.CORP.	1,139.69
01-201-26-315-205	AUTOMOTIVE PARTS	71469	720	BEYER BROS.CORP.	1,386.12
01-201-26-315-215	PARKING AUTHORITY	72705	720	BEYER BROS.CORP.	157.58
01-201-26-315-257	AUTO & TRUCK PARTS	72827	720	BEYER BROS.CORP.	131.52
01-201-26-315-257	AUTO & TRUCK PARTS	72860	720	BEYER BROS.CORP.	65.28
Vendor Total		720	BEYER BROS.CORP.		3,111.58
01-201-26-315-264	OTHER SUPPLIES	72893	1407	CIRCLE "D" LIGHTS	46.93
Vendor Total		1407	CIRCLE "D" LIGHTS		46.93
01-201-26-315-205	AUTOMOTIVE PARTS	72966	1470	CLIFFSIDE BODY CORP.	10.87
Vendor Total		1470	CLIFFSIDE BODY CORP.		10.87
01-201-25-240-050	CLEANING SUPPLIES	72441	2362	JOHN A. EARL INC.	1,478.40
Vendor Total		2362	JOHN A. EARL INC.		1,478.40
01-201-26-315-257	AUTO & TRUCK PARTS	72584	2760	FIRE & SAFETY SERVICES ,L	471.76
01-201-26-315-257	AUTO & TRUCK PARTS	72615	2760	FIRE & SAFETY SERVICES ,L	63.81
01-201-26-315-257	AUTO & TRUCK PARTS	72616	2760	FIRE & SAFETY SERVICES ,L	535.07
01-201-26-315-257	AUTO & TRUCK PARTS	72728	2760	FIRE & SAFETY SERVICES ,L	76.91
Vendor Total		2760	FIRE & SAFETY SERVICES ,L		1,147.55
01-201-26-315-205	AUTOMOTIVE PARTS	72807	3909	HUDSON COUNTY MOTORS,INC.	28.10
Vendor Total		3909	HUDSON COUNTY MOTORS,INC.		28.10
01-201-26-315-024	OTHER SERVICES	72816	4337	JIMMY'S GLASS INC.	95.00
01-201-26-315-024	OTHER SERVICES	72748	4337	JIMMY'S GLASS INC.	245.00
01-201-26-315-205	AUTOMOTIVE PARTS	72703	4337	JIMMY'S GLASS INC.	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	72640	4337	JIMMY'S GLASS INC.	235.00
Vendor Total		4337	JIMMY'S GLASS INC.		635.00
01-201-25-240-025	RENTAL & LEASES	72651	4393	JOHNNY ON THE SPOT,INC.	414.40
Vendor Total		4393	JOHNNY ON THE SPOT,INC.		414.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72862	5674	M & G AUTO INC.	92.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72895	5674	M & G AUTO INC.	177.86
01-201-26-315-204	BRAKE & FRONT END	72606	5674	M & G AUTO INC.	149.85
01-201-26-315-205	AUTOMOTIVE PARTS	72822	5674	M & G AUTO INC.	179.90
01-201-26-315-205	AUTOMOTIVE PARTS	72810	5674	M & G AUTO INC.	30.84
01-201-26-315-205	AUTOMOTIVE PARTS	72909	5674	M & G AUTO INC.	45.20
01-201-26-315-205	AUTOMOTIVE PARTS	72704	5674	M & G AUTO INC.	160.84
01-201-26-315-205	AUTOMOTIVE PARTS	72683	5674	M & G AUTO INC.	347.32
01-201-26-315-205	AUTOMOTIVE PARTS	72642	5674	M & G AUTO INC.	245.85
01-201-26-315-205	AUTOMOTIVE PARTS	72613	5674	M & G AUTO INC.	103.06
01-201-26-315-205	AUTOMOTIVE PARTS	72610	5674	M & G AUTO INC.	36.96
01-201-26-315-205	AUTOMOTIVE PARTS	72632	5674	M & G AUTO INC.	11.80
01-201-26-315-205	AUTOMOTIVE PARTS	72706	5674	M & G AUTO INC.	101.72
01-201-26-315-205	AUTOMOTIVE PARTS	72740	5674	M & G AUTO INC.	9.98
01-201-26-315-205	AUTOMOTIVE PARTS	72711	5674	M & G AUTO INC.	148.76
01-201-26-315-215	PARKING AUTHORITY	72783	5674	M & G AUTO INC.	73.94
Vendor Total		5674	M & G AUTO INC.		1,916.08
01-201-25-240-027	MISCELLANEOUS	72663	8920	S W LOCK	791.00
Vendor Total		8920	S W LOCK		791.00

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01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	72756	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72847	14742	RICHMOND SPRING & SUSPENS	1,011.54
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	1,011.54
01-201-26-315-257	AUTO & TRUCK PARTS	72496	14969	GENERAL SALES ADMINISTRAT	1,048.96
01-201-26-315-257	AUTO & TRUCK PARTS	72495	14969	GENERAL SALES ADMINISTRAT	2,128.48
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	3,177.44
01-201-26-315-206	OUTSIDE VEHICLE REPA	72760	15026	HACKENSACK AUTO SPRING	139.95
	Vendor Total		15026	HACKENSACK AUTO SPRING	139.95
01-201-26-315-024	OTHER SERVICES	72750	15199	PRIME UNIFORM INC.	379.20
	Vendor Total		15199	PRIME UNIFORM INC.	379.20
01-201-26-315-204	BRAKE & FRONT END	72896	15262	AUTOMOTIVE BRAKE COMPANY	469.08
01-201-26-315-257	AUTO & TRUCK PARTS	72605	15262	AUTOMOTIVE BRAKE COMPANY	119.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	588.08
01-201-26-315-020	OFFICE SUPPLIES	72755	15693	STAPLES INC.	35.15
	Vendor Total		15693	STAPLES INC.	35.15
01-201-26-315-027	MISCELLANEOUS	72891	15918	B & L AUTO INC.	13.13
	Vendor Total		15918	B & L AUTO INC.	13.13
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	72320	16145	STADIUM AUTO MALL SALES,	72.70
01-201-26-315-205	AUTOMOTIVE PARTS	72904	16145	STADIUM AUTO MALL SALES,	264.71
01-201-26-315-205	AUTOMOTIVE PARTS	72838	16145	STADIUM AUTO MALL SALES,	254.90
01-201-26-315-205	AUTOMOTIVE PARTS	72639	16145	STADIUM AUTO MALL SALES,	147.18
01-201-26-315-205	AUTOMOTIVE PARTS	72682	16145	STADIUM AUTO MALL SALES,	38.70
01-201-26-315-205	AUTOMOTIVE PARTS	72680	16145	STADIUM AUTO MALL SALES,	246.74
01-201-26-315-205	AUTOMOTIVE PARTS	72737	16145	STADIUM AUTO MALL SALES,	171.62
01-201-26-315-215	PARKING AUTHORITY	72590	16145	STADIUM AUTO MALL SALES,	53.22
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,249.77
01-201-26-315-264	OTHER SUPPLIES	72759	16280	ATLANTIC STATES LUBRICANT	175.00
	Vendor Total		16280	ATLANTIC STATES LUBRICANT	175.00
01-201-26-315-205	AUTOMOTIVE PARTS	72564	16419	CUMMINS POWER SYSTEMS, LL	96.89
01-201-26-315-257	AUTO & TRUCK PARTS	72612	16419	CUMMINS POWER SYSTEMS, LL	22.94
01-201-26-315-257	AUTO & TRUCK PARTS	72656	16419	CUMMINS POWER SYSTEMS, LL	82.66
01-201-26-315-257	AUTO & TRUCK PARTS	72665	16419	CUMMINS POWER SYSTEMS, LL	41.27
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	243.76
01-201-26-315-257	AUTO & TRUCK PARTS	72964	16709	TRANSAXLE LLC.	424.69
	Vendor Total		16709	TRANSAXLE LLC.	424.69
01-201-26-315-024	OTHER SERVICES	72857	17283	AMERICAN HOSE & HYDRAULIC	250.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72817	17283	AMERICAN HOSE & HYDRAULIC	1,293.00
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	1,543.00
01-201-26-315-201	SWEEPER,BROOMS, PART	72335	210387	TRIOUS INC.	1,219.17
01-201-26-315-201	SWEEPER,BROOMS, PART	72440	210387	TRIOUS INC.	513.32
01-201-26-315-201	SWEEPER,BROOMS, PART	72265	210387	TRIOUS INC.	393.17
01-201-26-315-201	SWEEPER,BROOMS, PART	72211	210387	TRIOUS INC.	47.82
	Vendor Total		210387	TRIOUS INC.	2,173.48
01-201-26-315-027	MISCELLANEOUS	72551	210678	UNITED RENTALS	501.42
	Vendor Total		210678	UNITED RENTALS	501.42
01-201-26-315-024	OTHER SERVICES	72757	210864	LOWE'S	73.92
	Vendor Total		210864	LOWE'S	73.92

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01-201-26-315-191	TIRES & TUBES	72386	210871	CUSTOM BANDAG INC.	656.24
01-201-26-315-191	TIRES & TUBES	72814	210871	CUSTOM BANDAG INC.	773.70
01-201-26-315-191	TIRES & TUBES	72645	210871	CUSTOM BANDAG INC.	223.06
01-201-26-315-191	TIRES & TUBES	72644	210871	CUSTOM BANDAG INC.	384.92
01-201-26-315-191	TIRES & TUBES	72655	210871	CUSTOM BANDAG INC.	242.11
Vendor Total		210871	CUSTOM BANDAG INC.		2,280.03
01-201-26-315-205	AUTOMOTIVE PARTS	72416	211234	ROBERT'S AND SON, INC.	325.00
Vendor Total		211234	ROBERT'S AND SON, INC.		325.00
01-201-26-315-024	OTHER SERVICES	72556	211383	FAIRFIELD MAINTENANCE INC	333.00
Vendor Total		211383	FAIRFIELD MAINTENANCE INC		333.00
01-201-26-315-205	AUTOMOTIVE PARTS	72707	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	72202	211810	BUY WISE	7.14
Vendor Total		211810	BUY WISE		195.06
01-201-26-315-202	EMERGENCY LIGHTS, SI	72901	211964	EAST COAST EMERGENCY LIGH	2,331.18
01-201-26-315-254	EMERGENCY EQUIPMENT	72903	211964	EAST COAST EMERGENCY LIGH	591.84
01-201-26-315-257	AUTO & TRUCK PARTS	72252	211964	EAST COAST EMERGENCY LIGH	332.25
01-201-26-315-257	AUTO & TRUCK PARTS	72249	211964	EAST COAST EMERGENCY LIGH	1,890.00
Vendor Total		211964	EAST COAST EMERGENCY LIGH		5,145.27
01-201-25-240-102	MEDICAL EXPENSES	72652	212061	INSTITUTE FOR FORENSIC	1,500.00
Vendor Total		212061	INSTITUTE FOR FORENSIC		1,500.00
01-201-26-315-198	CAR WASH & LUB	72787	212320	BIG DADDY'S CAR WASH &	326.50
Vendor Total		212320	BIG DADDY'S CAR WASH &		326.50
01-201-25-240-106	NARCOTICS TRANSACTIO	72743	212760	ROBERT DOWD	1,500.00
Vendor Total		212760	ROBERT DOWD		1,500.00
01-201-26-315-205	AUTOMOTIVE PARTS	72408	212976	FRANK'S TRUCK CENTER, INC	212.68
01-201-26-315-215	PARKING AUTHORITY	72604	212976	FRANK'S TRUCK CENTER, INC	167.11
Vendor Total		212976	FRANK'S TRUCK CENTER, INC		379.79
01-201-25-240-025	RENTAL & LEASES	72775	213126	GTBM INC.	4,462.50
01-201-25-240-108	E-TICKETING	72776	213126	GTBM INC.	2,970.00
Vendor Total		213126	GTBM INC.		7,432.50
01-201-25-240-048	COMMUNICATION/EQUIP.	72438	213162	VERIZON COMMUNICATIONS	84.95
Vendor Total		213162	VERIZON COMMUNICATIONS		84.95
01-201-26-315-205	AUTOMOTIVE PARTS	72351	213493	ROSS EQUIPMENT	36.72
Vendor Total		213493	ROSS EQUIPMENT		36.72
01-201-25-240-024	OTHER SERVICES	73198	213552	EVERBRIDGE	4,000.00
Vendor Total		213552	EVERBRIDGE		4,000.00
01-201-26-315-264	OTHER SUPPLIES	72861	213703	AMP PRODUCTS LLC	199.15
Vendor Total		213703	AMP PRODUCTS LLC		199.15
01-201-26-315-205	AUTOMOTIVE PARTS	72498	213931	KSI TRADING CORP.	58.00
Vendor Total		213931	KSI TRADING CORP.		58.00
01-201-26-315-024	OTHER SERVICES	72476	214020	IMAGE FLEET GRAPHICS, LLP	2,750.00
Vendor Total		214020	IMAGE FLEET GRAPHICS, LLP		2,750.00
01-201-26-315-024	OTHER SERVICES	72708	214102	PRAXAIR DISTRIBUTION	236.65
Vendor Total		214102	PRAXAIR DISTRIBUTION		236.65
01-201-25-240-099	ELECTRICAL REPAIRS	72650	214106	JEN ELECTRIC, INC	650.00
01-201-25-240-099	ELECTRICAL REPAIRS	72649	214106	JEN ELECTRIC, INC	3,516.00
Vendor Total		214106	JEN ELECTRIC, INC		4,166.00

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01-201-26-315-206	OUTSIDE VEHICLE REPA	72951	214203	AMERICAN AUTO BODY & PAIN	270.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72784	214203	AMERICAN AUTO BODY & PAIN	435.00
		Vendor Total	214203	AMERICAN AUTO BODY & PAIN	705.00
01-201-26-315-191	TIRES & TUBES	72749	214205	TONNELLE TIRE SERVICE, IN	65.00
01-201-26-315-191	TIRES & TUBES	72468	214205	TONNELLE TIRE SERVICE, IN	65.00
		Vendor Total	214205	TONNELLE TIRE SERVICE, IN	130.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	71407	214219	HOLTZ LEARNING CENTERS	330.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	72657	214219	HOLTZ LEARNING CENTERS	330.00
		Vendor Total	214219	HOLTZ LEARNING CENTERS	660.00
01-201-26-315-205	AUTOMOTIVE PARTS	71771	214234	MICHAEL LUBIN	43.34
		Vendor Total	214234	MICHAEL LUBIN	43.34
01-201-26-315-205	AUTOMOTIVE PARTS	72646	214235	BATTERIES PLUS BULBS	648.90
		Vendor Total	214235	BATTERIES PLUS BULBS	648.90
01-201-25-240-026	OTHER REIMBURSEMENT	71971	214270	CHRISTINE KLAG	26.99
		Vendor Total	214270	CHRISTINE KLAG	26.99
01-201-25-240-053	LAW ENFORCEMENT EQUI	72107	214342	JOSHUA MARCUS GROUP	2,706.00
		Vendor Total	214342	JOSHUA MARCUS GROUP	2,706.00
01-201-26-315-027	MISCELLANEOUS	72380	214422	FASTENAL COMPANY	214.09
01-201-26-315-200	TOOLS	72742	214422	FASTENAL COMPANY	2,066.94
01-201-26-315-207	SHOP EQUIPMENT	72536	214422	FASTENAL COMPANY	106.02
01-201-26-315-207	SHOP EQUIPMENT	72407	214422	FASTENAL COMPANY	141.98
01-201-26-315-257	AUTO & TRUCK PARTS	72744	214422	FASTENAL COMPANY	322.67
01-201-26-315-264	OTHER SUPPLIES	72908	214422	FASTENAL COMPANY	852.30
01-201-26-315-264	OTHER SUPPLIES	72930	214422	FASTENAL COMPANY	320.58
		Vendor Total	214422	FASTENAL COMPANY	4,024.58
01-201-26-315-024	OTHER SERVICES	72505	214522	PERKAROMA COFFEE SERVICE,	777.60
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	777.60
01-201-25-240-053	LAW ENFORCEMENT EQUI	72303	214569	UNION CYCLE CENTER	280.00
		Vendor Total	214569	UNION CYCLE CENTER	280.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72545	214578	JACK DOHENY COMPANIES, IN	94.63
		Vendor Total	214578	JACK DOHENY COMPANIES, IN	94.63
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	72714	214582	GENERAL DYNAMICS OTS-	1,190.00
		Vendor Total	214582	GENERAL DYNAMICS OTS-	1,190.00
		Department Total	3	PUBLIC SAFETY	63,855.10
01-201-20-165-058	ENGINEERING	72924	850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING	72777	850	BOSWELL ENGINEERING CO.,I	6,810.07
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	12,567.35
01-201-21-180-024	OTHER SERVICES	72637	2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES	72781	3175	GITTLEMAN, MUHLSTOCK,	3,747.00
		Vendor Total	3175	GITTLEMAN, MUHLSTOCK,	3,747.00
01-201-26-290-059	ST. & RD. EQUIP.	72275	7630	REUTHER MATERIAL	20.95
		Vendor Total	7630	REUTHER MATERIAL	20.95
01-201-26-290-105	REPAIR-MACHINERY & E	72799	9750	DAVID WEBER OIL	1,036.70
		Vendor Total	9750	DAVID WEBER OIL	1,036.70
01-201-26-290-020	OFFICE SUPPLIES	72933	15693	STAPLES INC.	91.55

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01-201-26-290-020	OFFICE SUPPLIES	72868	15693	STAPLES INC.	150.16
	Vendor Total		15693	STAPLES INC.	241.71
01-201-26-290-065	SOLID WASTER FEES	72782	16110	HUDSON COUNTY IMPROVEMENT	1,397.50
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,397.50
01-201-21-185-024	OTHER SERVICES	72764	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-024	OTHER SERVICES	72922	211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-21-185-024	OTHER SERVICES	72833	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	800.00
01-201-26-290-024	OTHER SERVICES	72629	211686	CINTAS CORPORATION #111	1,430.43
	Vendor Total		211686	CINTAS CORPORATION #111	1,430.43
01-201-26-290-059	ST. & RD.EQUIP.	71378	212129	TRI- MY- BAGS	668.75
	Vendor Total		212129	TRI- MY- BAGS	668.75
01-201-26-290-059	ST. & RD.EQUIP.	71792	212865	AJAYS AUTO WORKS,INC.	60.00
01-201-26-290-059	ST. & RD.EQUIP.	71993	212865	AJAYS AUTO WORKS,INC.	60.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	120.00
01-201-26-290-024	OTHER SERVICES	72664	212919	RELIABLE TREE SERVICE,INC	1,550.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	1,550.00
01-201-26-290-025	RENTAL & LEASES	72961	212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-025	RENTAL & LEASES	72630	212922	CINTAS FIRST AID & SAFETY	41.22
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	140.22
01-201-26-290-024	OTHER SERVICES	72808	214153	VALLEY PHYSICIANS SERVICE	189.00
01-201-26-290-024	OTHER SERVICES	72377	214153	VALLEY PHYSICIANS SERVICE	678.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	867.00
01-201-26-290-059	ST. & RD.EQUIP.	72347	214213	D&G EQUIPMENT CO INC	490.96
	Vendor Total		214213	D&G EQUIPMENT CO INC	490.96
01-201-26-290-065	SOLID WASTER FEES	72647	214264	LINCOLN RECYCLING SERVICE	20,792.62
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	20,792.62
01-201-26-290-025	RENTAL & LEASES	72500	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-032	SIGN SHOP	72188	214422	FASTENAL COMPANY	80.56
01-201-26-290-059	ST. & RD.EQUIP.	72948	214422	FASTENAL COMPANY	113.87
01-201-26-290-059	ST. & RD.EQUIP.	72947	214422	FASTENAL COMPANY	340.00
01-201-26-290-059	ST. & RD.EQUIP.	72031	214422	FASTENAL COMPANY	638.17
01-201-26-290-059	ST. & RD.EQUIP.	71938	214422	FASTENAL COMPANY	447.16
01-201-26-290-059	ST. & RD.EQUIP.	72189	214422	FASTENAL COMPANY	465.84
01-201-26-290-059	ST. & RD.EQUIP.	72032	214422	FASTENAL COMPANY	70.62
01-201-26-290-059	ST. & RD.EQUIP.	72589	214422	FASTENAL COMPANY	340.00
01-201-26-290-105	REPAIR-MACHINERY & E	72636	214422	FASTENAL COMPANY	91.77
01-201-26-290-105	REPAIR-MACHINERY & E	72187	214422	FASTENAL COMPANY	476.82
	Vendor Total		214422	FASTENAL COMPANY	3,064.81
01-201-26-290-032	SIGN SHOP	72221	214424	GLENCO SUPPLY INC.	175.00
	Vendor Total		214424	GLENCO SUPPLY INC.	175.00
01-201-26-290-105	REPAIR-MACHINERY & E	72507	214578	JACK DOHENY COMPANIES, IN	215.25
	Vendor Total		214578	JACK DOHENY COMPANIES, IN	215.25
	Department Total		4	PUBLIC WORKS	50,521.25
01-201-22-196-020	OFFICE SUPPLIES	72013	15693	STAPLES INC.	70.50

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		Vendor Total	15693	STAPLES INC.	70.50
01-201-22-196-032	GAS REIMBURSEMENTS	72763	212448	MORRIS SCARDIGNO	64.80
		Vendor Total	212448	MORRIS SCARDIGNO	64.80
		Department Total	5	UNIFORM CONSTRUCTION CODE	135.30
01-201-26-310-062	BID CONTRACT-CLEANIN	72670	3116	GEORGE'S MAINTENANCE	2,720.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	2,720.00
01-201-55-500-131	WATER	72691	3540	UNITED WATER NEW JERSEY	6,209.87
		Vendor Total	3540	UNITED WATER NEW JERSEY	6,209.87
01-201-55-500-177	ELECTRIC & GAS	72874	7340	PUBLIC SERVICE ELEC & GAS	2,031.03
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	2,031.03
01-201-28-370-083	SPORTING GOODS/EQUIP	70953	8710	STAN'S SPORT CENTER INC.	582.38
01-201-55-500-069	UNIFORMS	72674	8710	STAN'S SPORT CENTER INC.	1,410.60
		Vendor Total	8710	STAN'S SPORT CENTER INC.	1,992.98
01-201-26-310-086	DOOR & LOCK REPAIRS	72834	8920	S W LOCK	12.00
01-201-26-310-086	DOOR & LOCK REPAIRS	70920	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	72586	8920	S W LOCK	14.00
		Vendor Total	8920	S W LOCK	36.00
01-201-20-104-020	OFFICE SUPPLIES	72765	15693	STAPLES INC.	172.68
01-201-26-310-072	CLEANING SUPPLIES	71887	15693	STAPLES INC.	35.00
01-201-26-310-072	CLEANING SUPPLIES	71605	15693	STAPLES INC.	796.52
01-201-26-310-072	CLEANING SUPPLIES	72384	15693	STAPLES INC.	315.10
01-201-26-310-072	CLEANING SUPPLIES	72409	15693	STAPLES INC.	463.95
01-201-26-310-072	CLEANING SUPPLIES	72410	15693	STAPLES INC.	649.35
01-201-26-310-072	CLEANING SUPPLIES	72257	15693	STAPLES INC.	565.26
		Vendor Total	15693	STAPLES INC.	2,997.86
01-201-28-370-087	POP WARNER	72793	15868	FRANK J.LIGGIO M.D.	630.00
		Vendor Total	15868	FRANK J.LIGGIO M.D.	630.00
01-201-26-310-085	CONST/MAINT-PINO'S	72593	16133	PINO SUPPLIES	215.50
01-201-26-310-085	CONST/MAINT-PINO'S	72837	16133	PINO SUPPLIES	41.95
01-201-26-310-085	CONST/MAINT-PINO'S	72768	16133	PINO SUPPLIES	90.36
01-201-26-310-085	CONST/MAINT-PINO'S	72715	16133	PINO SUPPLIES	144.00
01-201-26-310-085	CONST/MAINT-PINO'S	72558	16133	PINO SUPPLIES	201.95
01-201-26-310-085	CONST/MAINT-PINO'S	72752	16133	PINO SUPPLIES	244.43
01-201-26-310-085	CONST/MAINT-PINO'S	72619	16133	PINO SUPPLIES	219.96
01-201-26-310-085	CONST/MAINT-PINO'S	72648	16133	PINO SUPPLIES	42.99
		Vendor Total	16133	PINO SUPPLIES	1,201.14
01-201-26-310-084	CONST/MAINT-LOWE'S	72853	210864	LOWE'S	26.54
01-201-26-310-084	CONST/MAINT-LOWE'S	72771	210864	LOWE'S	77.17
01-201-26-310-084	CONST/MAINT-LOWE'S	72797	210864	LOWE'S	42.62
01-201-26-310-084	CONST/MAINT-LOWE'S	72844	210864	LOWE'S	67.43
01-201-26-310-084	CONST/MAINT-LOWE'S	72842	210864	LOWE'S	72.05
01-201-26-310-084	CONST/MAINT-LOWE'S	72805	210864	LOWE'S	183.94
01-201-26-310-084	CONST/MAINT-LOWE'S	72699	210864	LOWE'S	28.46
01-201-26-310-084	CONST/MAINT-LOWE'S	72666	210864	LOWE'S	74.60
01-201-26-310-084	CONST/MAINT-LOWE'S	72541	210864	LOWE'S	59.81
01-201-26-310-084	CONST/MAINT-LOWE'S	72501	210864	LOWE'S	90.59
01-201-26-310-084	CONST/MAINT-LOWE'S	72458	210864	LOWE'S	736.89
01-201-26-310-084	CONST/MAINT-LOWE'S	72455	210864	LOWE'S	36.52
01-201-26-310-084	CONST/MAINT-LOWE'S	71587	210864	LOWE'S	18.54
01-201-26-310-084	CONST/MAINT-LOWE'S	72397	210864	LOWE'S	94.96
01-201-26-310-084	CONST/MAINT-LOWE'S	72415	210864	LOWE'S	279.16

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01-201-26-310-084	CONST/MAINT-LOWE'S	72552	210864	LOWE'S	63.47
01-201-26-310-084	CONST/MAINT-LOWE'S	72580	210864	LOWE'S	41.31
01-201-55-500-027	MISCELLANEOUS	72694	210864	LOWE'S	573.77
01-201-55-500-216	BLDGS. & GROUNDS MAIN	72788	210864	LOWE'S	34.98
Vendor Total		210864	LOWE'S		2,602.81
01-201-28-370-068	GENERAL OTHER EXPENS	72430	211495	W.B. MASON CO, INC.	177.77
Vendor Total		211495	W.B. MASON CO, INC.		177.77
01-201-26-310-024	OTHER SERVICES	72671	211509	JAY-CUE CONSTRUCTION CO.I	919.30
Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I		919.30
01-201-28-370-090	SUMMER PROGRAM	72433	211620	ALLICIA GIANNAKOS	750.00
Vendor Total		211620	ALLICIA GIANNAKOS		750.00
01-201-20-104-027	MISCELLANEOUS	72754	211831	HUDSON REPORTER ASSOC. LP	255.00
Vendor Total		211831	HUDSON REPORTER ASSOC. LP		255.00
01-201-28-370-097	BUS DRIVERS	72676	212318	MAYRA ROSARIO	100.00
Vendor Total		212318	MAYRA ROSARIO		100.00
01-201-26-310-083	CONST/MAINT-HOME DEP	72504	212429	HOME DEPOT CREDIT SERVICE	29.97
01-201-26-310-083	CONST/MAINT-HOME DEP	72173	212429	HOME DEPOT CREDIT SERVICE	39.85
01-201-55-500-050	CLEANING SUPPLIES	72338	212429	HOME DEPOT CREDIT SERVICE	163.60
Vendor Total		212429	HOME DEPOT CREDIT SERVICE		233.42
01-201-28-370-097	BUS DRIVERS	72686	212940	LAZARO ALFONSO	115.00
01-201-28-370-097	BUS DRIVERS	72689	212940	LAZARO ALFONSO	200.00
01-201-28-370-097	BUS DRIVERS	72346	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	72696	212940	LAZARO ALFONSO	200.00
Vendor Total		212940	LAZARO ALFONSO		605.00
01-201-28-370-090	SUMMER PROGRAM	72485	213179	JOSE ROMERO	350.00
Vendor Total		213179	JOSE ROMERO		350.00
01-201-26-310-082	BLDG & GRND EXTERMIN	72513	213525	WALSH PEST ELIMINATION	1,125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	72677	213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-082	BLDG & GRND EXTERMIN	71978	213525	WALSH PEST ELIMINATION	375.00
Vendor Total		213525	WALSH PEST ELIMINATION		1,875.00
01-201-28-370-097	BUS DRIVERS	72687	213717	LUIS PALADINES	90.00
01-201-28-370-097	BUS DRIVERS	71759	213717	LUIS PALADINES	90.00
Vendor Total		213717	LUIS PALADINES		180.00
01-201-28-370-097	BUS DRIVERS	72684	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	72688	213723	ESTEFANY FERNANDEZ	400.00
01-201-28-370-097	BUS DRIVERS	72695	213723	ESTEFANY FERNANDEZ	100.00
Vendor Total		213723	ESTEFANY FERNANDEZ		590.00
01-201-26-310-071	HVAC REPAIRS	72210	213732	PENNETTA INDUSTRIAL	1,379.55
01-201-26-310-076	PLUMB & ELECTRICAL RE	72929	213732	PENNETTA INDUSTRIAL	285.00
01-201-55-500-024	OTHER SERVICES	72020	213732	PENNETTA INDUSTRIAL	332.50
Vendor Total		213732	PENNETTA INDUSTRIAL		1,997.05
01-201-26-310-269	GARAGE DOOR & ROLL C	72872	213889	ACTION OVERHEAD DOORS INC	315.00
Vendor Total		213889	ACTION OVERHEAD DOORS INC		315.00
01-201-20-104-024	OTHER SERVICES	71980	213890	COMMERCIAL RECREATION	39.00
Vendor Total		213890	COMMERCIAL RECREATION		39.00
01-201-28-370-097	BUS DRIVERS	72314	213964	LUIS ACEVEDO	140.00
Vendor Total		213964	LUIS ACEVEDO		140.00
01-201-28-370-093	VOLLEY BALL	72120	214034	KRISTYN BERMUDEZ	119.00

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		Vendor Total	214034	KRISTYN BERMUDEZ	119.00
01-201-55-500-177	ELECTRIC & GAS	72526	214088	DIRECT ENERGY BUSINESS	23.46
		Vendor Total	214088	DIRECT ENERGY BUSINESS	23.46
01-201-55-500-174	CHEMICALS	72890	214255	MIRACLE CHEMICAL	795.63
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	837.50
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	536.00
		Vendor Total	214255	MIRACLE CHEMICAL	2,169.13
01-201-28-370-329	SWIMMING	71767	214369	NICOLLE JARAMILLO	700.00
		Vendor Total	214369	NICOLLE JARAMILLO	700.00
01-201-28-375-024	OTHER SERVICES	71918	214416	NATIONAL FENCE SYSTEMS IN	65.00
		Vendor Total	214416	NATIONAL FENCE SYSTEMS IN	65.00
01-201-55-500-177	ELECTRIC & GAS	72883	214418	SUNRAY POWER	1,684.64
01-203-55-500-177	ELECTRIC & GAS	72883	214418	SUNRAY POWER	523.91
		Vendor Total	214418	SUNRAY POWER	2,208.55
01-201-28-370-329	SWIMMING	71763	214499	MARIA CRUZ	435.00
		Vendor Total	214499	MARIA CRUZ	435.00
01-201-28-370-097	BUS DRIVERS	72675	214510	NESTOR R. CASTEX	200.00
		Vendor Total	214510	NESTOR R. CASTEX	200.00
01-201-28-370-334	LITTLE LEAGUE	72672	214513	EDUARDO R. TEURBE-TOLON	4,000.00
		Vendor Total	214513	EDUARDO R. TEURBE-TOLON	4,000.00
01-201-26-310-072	CLEANING SUPPLIES	71886	214522	PERKAROMA COFFEE SERVICE,	25.00
01-201-26-310-072	CLEANING SUPPLIES	72261	214522	PERKAROMA COFFEE SERVICE,	224.95
01-201-28-375-050	CLEANING SUPPLIES	71891	214522	PERKAROMA COFFEE SERVICE,	471.00
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	720.95
01-201-28-370-340	TENNIS PROGRAM	72044	214545	SEHAM IBRAHIM	153.00
		Vendor Total	214545	SEHAM IBRAHIM	153.00
01-201-28-370-340	TENNIS PROGRAM	72045	214546	VICTORIA DIAZ JEREZ	136.00
		Vendor Total	214546	VICTORIA DIAZ JEREZ	136.00
01-201-28-370-340	TENNIS PROGRAM	72053	214550	NICOLE MARIN	153.00
		Vendor Total	214550	NICOLE MARIN	153.00
01-201-28-370-090	SUMMER PROGRAM	72434	214574	DYLAN NICHOLAS TURNER	300.00
		Vendor Total	214574	DYLAN NICHOLAS TURNER	300.00
01-201-28-370-090	SUMMER PROGRAM	72435	214575	PAULA ANDREA HEREDUA GUER	300.00
		Vendor Total	214575	PAULA ANDREA HEREDUA GUER	300.00
01-201-28-370-090	SUMMER PROGRAM	72436	214576	PAUL M. MAJOR	750.00
		Vendor Total	214576	PAUL M. MAJOR	750.00
		Department Total	6	PARKS	41,381.32
01-201-31-436-130	FIRE HYDRANT SERVICE	72856	3540	UNITED WATER NEW JERSEY	122.72
01-201-31-445-131	WATER	72767	3540	UNITED WATER NEW JERSEY	35.32
01-201-31-445-131	WATER	72698	3540	UNITED WATER NEW JERSEY	3,678.06
		Vendor Total	3540	UNITED WATER NEW JERSEY	3,836.10
01-201-31-430-126	ELECTRICITY	72693	7340	PUBLIC SERVICE ELEC & GAS	15.61
01-201-31-430-126	ELECTRICITY	72990	7340	PUBLIC SERVICE ELEC & GAS	34,085.21
01-201-31-435-129	STREET LIGHTING	72885	7340	PUBLIC SERVICE ELEC & GAS	51,276.21
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	85,377.03
01-201-31-450-127	TELEPHONE	72692	14232	CABLEVISION - OPTIMUM	58.50

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01-201-31-450-127	TELEPHONE	72907	14232	CABLEVISION - OPTIMUM	26.67
01-201-31-450-127	TELEPHONE	72875	14232	CABLEVISION - OPTIMUM	31.82
	Vendor Total		14232	CABLEVISION - OPTIMUM	116.99
01-201-31-450-127	TELEPHONE	72941	210535	VERIZON	9,161.53
	Vendor Total		210535	VERIZON	9,161.53
01-201-31-450-127	TELEPHONE	72884	211614	CABLEVISION	2,385.39
	Vendor Total		211614	CABLEVISION	2,385.39
01-201-31-460-125	GASOLINE	72546	213701	PETROLEUM TRADERS CORP.	9,717.71
	Vendor Total		213701	PETROLEUM TRADERS CORP.	9,717.71
01-201-31-450-127	TELEPHONE	73110	213802	METTEL	995.65
	Vendor Total		213802	METTEL	995.65
	Department Total		7	UNCLASSIFIED	111,590.40
01-201-41-716-161	SUMMER FOOD PROGRAM	72790	16359	KARSON FOOD SERVICE INC.	5,828.00
	Vendor Total		16359	KARSON FOOD SERVICE INC.	5,828.00
01-201-41-717-035	CONSULTING SERVICES	72621	210452	PRS CONSULTANTS INC.	1,439.25
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	7,267.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70328	303	AMERICAN FIRE & SAFETY IN	443.00
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	443.00
04-215-55-991-051	STREET IMPROVEMENT	72921	850	BOSWELL ENGINEERING CO.,I	1,547.50
04-215-55-991-051	STREET IMPROVEMENT	72779	850	BOSWELL ENGINEERING CO.,I	83.50
04-215-55-991-052	SEWER IMPROVEMENT	72778	850	BOSWELL ENGINEERING CO.,I	835.00
04-215-55-994-051	STREET IMPROVEMENT	72780	850	BOSWELL ENGINEERING CO.,I	5,676.78
04-215-55-994-051	STREET IMPROVEMENT	72920	850	BOSWELL ENGINEERING CO.,I	13,760.50
04-215-55-994-052	SEWER IMPROVEMENT	72925	850	BOSWELL ENGINEERING CO.,I	3,444.30
04-215-55-994-052	SEWER IMPROVEMENT	72863	850	BOSWELL ENGINEERING CO.,I	14,166.39
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72843	850	BOSWELL ENGINEERING CO.,I	751.50
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72802	850	BOSWELL ENGINEERING CO.,I	3,748.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72798	850	BOSWELL ENGINEERING CO.,I	250.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	44,263.97
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72425	7630	REUTHER MATERIAL	79.90
	Vendor Total		7630	REUTHER MATERIAL	79.90
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72745	8920	S W LOCK	48.00
	Vendor Total		8920	S W LOCK	48.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72349	14432	DI PASQUA PLUMBING & HEAT	382.48
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72284	14432	DI PASQUA PLUMBING & HEAT	783.78
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72592	14432	DI PASQUA PLUMBING & HEAT	284.21
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72791	14432	DI PASQUA PLUMBING & HEAT	3,143.85
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72510	14432	DI PASQUA PLUMBING & HEAT	850.35
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72729	14432	DI PASQUA PLUMBING & HEAT	692.15
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72668	14432	DI PASQUA PLUMBING & HEAT	684.09
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	6,820.91
04-215-55-991-052	SEWER IMPROVEMENT	72762	14752	J.FLETCHER CREAMER & SON,	18,495.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	18,495.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	72233	15721	COLONIAL CONCRETE CO.	568.00
	Vendor Total		15721	COLONIAL CONCRETE CO.	568.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72673	17017	DRAIN BUSTERS, INC.	2,500.00
	Vendor Total		17017	DRAIN BUSTERS, INC.	2,500.00

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04-215-55-991-051	STREET IMPROVEMENT	72609	17312	TILCON NEW YORK INC.	101.75
04-215-55-991-051	STREET IMPROVEMENT	72588	17312	TILCON NEW YORK INC.	179.78
04-215-55-991-051	STREET IMPROVEMENT	72635	17312	TILCON NEW YORK INC.	171.36
04-215-55-991-051	STREET IMPROVEMENT	72803	17312	TILCON NEW YORK INC.	191.32
04-215-55-991-051	STREET IMPROVEMENT	72741	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	72679	17312	TILCON NEW YORK INC.	348.08
04-215-55-991-051	STREET IMPROVEMENT	72709	17312	TILCON NEW YORK INC.	239.45
04-215-55-991-051	STREET IMPROVEMENT	72622	17312	TILCON NEW YORK INC.	85.68
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72295	17312	TILCON NEW YORK INC.	2,024.98
Vendor Total		17312	TILCON NEW YORK INC.		3,418.90
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72865	210532	ACCUTEST LABORATORIES	307.50
Vendor Total		210532	ACCUTEST LABORATORIES		307.50
04-215-55-994-053	RENOVATION OF PARKS	71979	210697	SAL ELECTRIC CO,INC	1,182.41
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72200	210697	SAL ELECTRIC CO,INC	521.34
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72207	210697	SAL ELECTRIC CO,INC	189.18
Vendor Total		210697	SAL ELECTRIC CO,INC		1,892.93
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72454	210864	LOWE'S	796.10
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72488	210864	LOWE'S	172.56
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72913	210864	LOWE'S	50.98
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72702	210864	LOWE'S	378.10
Vendor Total		210864	LOWE'S		1,397.74
04-215-55-995-057	OFFICE EQUIP. PA	72697	210986	DELL COMPUTER CORPORATION	621.48
Vendor Total		210986	DELL COMPUTER CORPORATION		621.48
04-215-55-995-057	OFFICE EQUIP. PA	73042	211259	P.C.RICHARD & SON	550.00
Vendor Total		211259	P.C.RICHARD & SON		550.00
04-215-55-988-052	SEWER IMPROVEMENT	72712	212262	ENVIROSIGHT	256.87
04-215-55-991-052	SEWER IMPROVEMENT	72712	212262	ENVIROSIGHT	93.13
04-215-55-994-052	SEWER IMPROVEMENT	72940	212262	ENVIROSIGHT	6,593.00
Vendor Total		212262	ENVIROSIGHT		6,943.00
04-215-55-994-053	RENOVATION OF PARKS	72792	212919	RELIABLE TREE SERVICE,INC	1,500.00
Vendor Total		212919	RELIABLE TREE SERVICE,INC		1,500.00
04-215-55-995-053	RENOVATION OF PARKS	72845	213218	SPORT CARE SYNTHETIC FIEL	16,930.00
Vendor Total		213218	SPORT CARE SYNTHETIC FIEL		16,930.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71809	213732	PENNETTA INDUSTRIAL	1,510.75
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72198	213732	PENNETTA INDUSTRIAL	508.83
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72041	213732	PENNETTA INDUSTRIAL	955.85
Vendor Total		213732	PENNETTA INDUSTRIAL		2,975.43
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72873	213889	ACTION OVERHEAD DOORS INC	990.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72986	213889	ACTION OVERHEAD DOORS INC	1,038.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72772	213889	ACTION OVERHEAD DOORS INC	1,360.00
Vendor Total		213889	ACTION OVERHEAD DOORS INC		3,388.00
04-215-55-994-053	RENOVATION OF PARKS	71618	213960	RICH PICERNO BUILDERS, LL	8,102.00
04-215-55-994-053	RENOVATION OF PARKS	71619	213960	RICH PICERNO BUILDERS, LL	3,490.90
Vendor Total		213960	RICH PICERNO BUILDERS, LL		11,592.90
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71924	214125	JLA FLOOR CONTRACTORS COR	1,140.24
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71926	214125	JLA FLOOR CONTRACTORS COR	2,199.04
Vendor Total		214125	JLA FLOOR CONTRACTORS COR		3,339.28
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72623	214422	FASTENAL COMPANY	2,339.74
Vendor Total		214422	FASTENAL COMPANY		2,339.74

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04-215-55-994-054	IMPROVE PUBLIC BLDGS	72667	214563	KENNEDY FLOORS	2,202.00
	Vendor Total		214563	KENNEDY FLOORS	2,202.00
	Department Total		40	CAPITAL	132,617.68
	VR's Total				2,680,783.39
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,332,599.54
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,332,599.54
	Department Total		1	PUBLIC AFFAIRS	1,332,599.54
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73076	214496	NY/NJ HIDTA TRAINING ALER	70.00
	Vendor Total		214496	NY/NJ HIDTA TRAINING ALER	70.00
	Department Total		3	PUBLIC SAFETY	70.00
	VP's Total				1,332,669.54
	Fund Total		1	CURRENT	3,866,088.11
	Fund Total		2	STATE & FEDERAL	1,446.50
	Fund Total		4	CAPITAL	132,617.68
	Fund Total		20	OTHER TRUST	13,300.64
	Grand Total				4,013,452.93

**** SEE ADDENDUMS ATTACHED ****

ADDENDUMS

01-201-27-340-110	JULY'15 PMT.	NJ ANIMAL CONTROL	12,083.33
01-201-43-490-304	7/15 INTERPRETER	SONIA VELEZ	3,500.00
01-201-23-220-115	EMPLOYER LOSS PREMIUM	BERCKLEY LIFE/INS.	97,375.84
01-201-26-315-027	FORD TAURUS 2015	JERSEY CITY FORD	29,710.00
01-201-20-125-035	8/28 SR MOVIE PROG	EMPIRE 12 CINEPLEX	300.00

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *September 9, 2015*

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

2014.....	\$	2,871.98
2015.....	\$	5,390.09
TOTAL		8,262.07

Denise Zambardino
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.

Ann Barilla Township Clerk

CERTIFICATION OF FUNDS

Acct # *TAX OVERPAYMENTS*

Contracted Amt *\$ 8,262.07*

Unit Price Estimate

Date *9-9-15*

By *Robert J Pittfield*
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
162 / 75.02 1215 51 ST Street 313900	David Creighton 729 4 TH Street Secaucus, NJ 07094	2015.....\$	3,011.56
315.01 6 CX19C 7855 Boulevard East 745400	CitiMortgage, Inc P.O. Box 23689 Rochester, NY 14692	2014.....\$	2,871.98
354 / 58 1304 82 ND Street 862800	Jose Alicea 1304 82 ND Street North Bergen, NJ 07047	2015.....\$	2,378.53

- 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: *September 9, 2015*

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

2014.....\$ 2,085.52


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 COLLECTOR
Contracted Amt \$ 2,085.52
Unit Price Estimate _____
Date 9-9-15
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
254 / 88 1704 74 TH Street 484300	DUNN LAMBERT, LLC Trust for Tonnelle, LLC The Atrium East 80 Route 4 Paramus, NJ 07652	2014.....\$ 869.84
254 / 90 1700 74 TH Street 484400	DUNN LAMBERT, LLC Trust for Tonnelle, LLC The Atrium East 80 Route 4 Paramus, NJ 07652	2014.....\$ 1,215.68
- END -		

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

WHEREAS, the Board of Commissioners of the Township of North Bergen, on November 9, 2011, adopted Ordinance No. 112-11 establishing a sick and vacation leave policy for municipal officers and employees; and

WHEREAS, said Ordinance requires that upon retirement municipal officers and employees shall be entitled to reimbursement for unused sick and vacation time within established limits; and

WHEREAS, where the employee is covered by a collective bargaining contract, the Ordinance is subject to the collective bargaining contract terms and conditions regarding reimbursement for unused sick, vacation, and other leave; and

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

WHEREAS, **Gregory Longo** has resigned after over 26 years of service and is entitled to reimbursement for unused sick leave.

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

Sick Time	\$15,000.00
------------------	--------------------

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper

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

2. Payroll Department

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

Erin Farrell
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$15,000.00
Unit Price Estimate _____
Date 9-3-15
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH ATLANTIC SALT, INC. FOR
PURCHASE AND DELIVERY OF ROCK SALT**

WHEREAS, by resolution dated October 23, 2013, a one year contract was awarded to Atlantic Salt, Inc. (the "Contract") for the Purchase and Delivery of Rock Salt; and

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

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

WHEREAS, by resolution dated November 12, 2014, said contract was extended for a period of one-year until December 21, 2015; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to December 21, 2016.

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

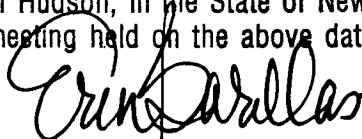
BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Atlantic Salt, Inc.

	134 Middle Street Sutton, MA 01892	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 # 01-201-26 290-060
Contracted Amt \$ 51.80 per ton
Unit Price Estimate
Date 9/2/15
By Robert J Pittfield
Chief Financial Officer



**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
MAIN ENTRY STAIR AND LANDING ALTERATION (Re-Bid)**

WHEREAS, on September 3, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Main Entry Stair and Landing Alteration (Re-Bid) project:

BIDDER	BASE BID	Alternate No. 1	TOTAL Base + Alt No. 1
Max Adamo Construction Inc.	\$108,500.00	\$27,250.00	\$135,750.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Max Adamo Construction, with offices at 569 Prospect Avenue, Ridgefield, NJ 07657, it being the lowest responsible bidder; and

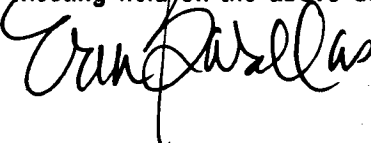
WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Main Entry Stair and Landing Renovation project, be and is hereby awarded to Max Adamo Construction Inc. in an amount not to exceed \$135,750.00 which includes the Base Bid plus Alternates No. 1, as more fully set forth in the specifications relative thereto.

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

	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

CERTIFICATION OF FUNDS

Acct # 04-215-55-994-054 - 125,750.00
01-201-41-737-301 - 10,000.00
 Contracted Amt \$ 135,750.00
 Unit Price Estimate _____
 Date 9-8-15
 By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
POLICE DEPARTMENT
INTERIOR ALTERATION TO CENTRAL DISPATCH CENTER (RE-BID)**

WHEREAS, on September 3, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Interior Alteration to Central Dispatch Center (Re-Bid) project:

BIDDER	BASE BID	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4
Louis Gargiulo Co.	\$223,000.00	\$10,000.00	\$12,000.00	\$6,000.00	\$49,000.00
Accurate Construction	\$259,000.00	\$10,000.00	\$18,700.00	\$6,500.00	\$53,000.00
GMT Contracting Corp.	\$259,000.00	\$14,000.00	\$15,000.00	\$6,000.00	\$40,000.00
Academy Construction	\$279,000.00	\$15,000.00	\$19,000.00	\$6,000.00	\$52,000.00
Jamali Developers	\$340,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$20,000.00
RJM Michaels & Co., Inc.	\$344,534.00	\$24,000.00	\$10,000.00	\$5,500.00	\$69,000.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Louis Gargiulo Company, Inc., with offices at 44-46 State Street, Jersey City, New Jersey 07304, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the North Bergen Police Department Interior Alteration to Central Dispatch Center, be and is hereby awarded to Louis Gargiulo Company, Inc. . in an amount not to exceed \$284,000.00 which includes the Base Bid plus Alternate No. 2 and Alternate No. 4, as more fully set forth in the specifications relative thereto.

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

Dated: September 9, 2015

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

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-030

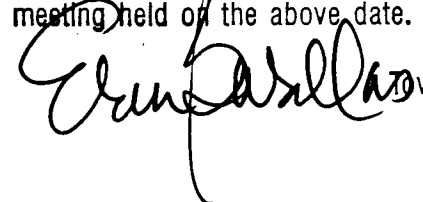
Contracted Amt \$284,000.00

Unit Price Estimate _____

Date 9-9-15

By Robert J Pittfield
Chief Financial Officer

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, A&E of North Bergen, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 457.01, Lot 15.01, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7511 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by A&E of North Bergen, LLC; and

WHEREAS, A&E of North Bergen, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$34,680.00, as well as release of the performance bond issued by American Southern Insurance Companies, bearing No. B98809027353, in the amount of \$312,120.00; and

WHEREAS, A&E of North Bergen, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Borough Engineer has inspected the site, and determined that the performance bond and 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 performance bond and cash performance bond can be released.

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

1. That site improvements required by that certain Developer's Agreement with A&E of North Bergen, LLC, for the property known as 7511 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen is hereby authorizes the Chief Financial Officer to release the Subdivision Performance Bond issued by American Southern Insurance Companies, bearing No. B98809027353, in the amount of \$312,120.00 and the check representing the cash performance bond in the original amount of \$34,680.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$43,350 with the Township of North Bergen.
4. 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 A&E of North Bergen, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolitto, Township Engineer; (iii) A&E of North Bergen, LLC; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	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.

Date: September 9, 2015
Township Clerk

CERTIFICATION OF FUNDS

Acct # _____
Contracted Amt 20-295-56-000-013
Unit Price Estimate \$ 34,680.00
Date 8-27-15
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 429, Lot 14, on the Tax Assessment Map of the Township of North Bergen and commonly known as 9060 Palisade Avenue; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; 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 balance of the builder's escrow can be released.

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

1. That site improvements required by New Cingular Wireless, for the property known as 9060 Palisade Avenue, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$1,618.50, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 9, 2015**

	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.

Brian S. Sacco Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-044

Contracted Amt \$ 1,618.50

Unit Price Estimate _____

Date 9-9-15

By Robert J Pittfield

Chief Financial Officer

[Signature]

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 435, Lot 9.01, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8400 River Road; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; 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 balance of the builder's escrow can be released.

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

1. That site improvements required by New Cingular Wireless, for the property known as 8400 River Road, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$1,742.25, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolitto, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: September 9, 2015

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

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-044

Contracted Amt \$ 1,742.25

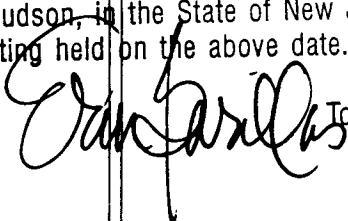
Unit Price Estimate _____

Date 9-9-15

By Robert J Pittfield

Chief Financial Officer

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


Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 259, Lot 70, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7221 Kennedy Boulevard; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; 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 balance of the builder's escrow can be released.

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

1. That site improvements required by New Cingular Wireless, for the property known as 7221 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$2,446.50, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: September 9, 2015

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

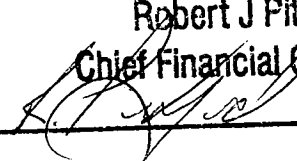
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-044
 Contracted Amt \$ 2,446.50
 Unit Price Estimate _____
 Date 9-9-15
 By Robert J Pittfield

Chief Financial Officer



TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 199, Lots 463 and 465, on the Tax Assessment Map of the Township of North Bergen and commonly known as 6011-6017 Kennedy Boulevard; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; 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 balance of the builder's escrow can be released.

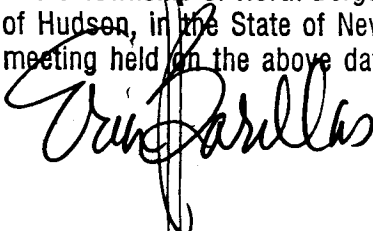
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That site improvements required by New Cingular Wireless, for the property known as 6011-6017 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$2,446.50, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: September 9, 2015

	YES	NO	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 # 20-293-56-044
 Contracted Amt \$2,446.50
 Unit Price Estimate _____
 Date 9-9-15
 By Robert J Pittfield
 Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 383.01, Lot 35, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8305 Bergenline Avenue; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; 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 balance of the builder's escrow can be released.

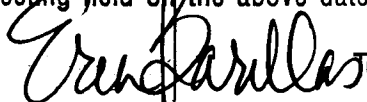
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That site improvements required by New Cingular Wireless, for the property known as 8305 Bergenline Avenue, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$2,326.50, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 9, 2015**

	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

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-044

Contracted Amt \$ 2,326.50

Unit Price Estimate _____

Date 9-8-15

By **Robert J Pittfield**

Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, New Cingular Wireless, posted a cash builder's escrow in the amount of \$3,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned escrow was posted in connection with on site improvements for the premises known as Block 358, Lot 18, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8405 Kennedy Boulevard; and

WHEREAS, certain site improvements have been completed by New Cingular Wireless; and

WHEREAS, Asset Management Consultants, on behalf of New Cingular Wireless, has requested release of the balance of the escrow and has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the balance of the builder's escrow be released; and

WHEREAS, it has been determined that all of the Township's professional fees have been paid and the balance of the escrow can be released; 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 balance of the builder's escrow can be released.

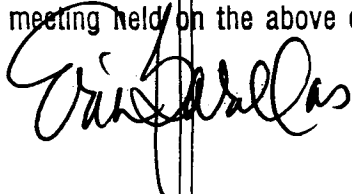
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That site improvements required by New Cingular Wireless, for the property known as 8405 Kennedy Boulevard, North Bergen, New Jersey are hereby deemed complete.
2. The escrow remaining, \$2,367.00, may be released to New Cingular Wireless.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) New Cingular Wireless and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 9, 2015**

	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

CERTIFICATION OF FUNDS
Acct # 20-293-56-000-044
Contracted Amt \$ 2,367.00
Unit Price Estimate _____
Date 9-9-15
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 **Public Service Electric and Gas Company** for property located at **Block 331, Lot 1** and commonly known as **7900 Tonnelle Avenue, North Bergen, New Jersey**; and

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

WHEREAS, the Developer's Agreement has been executed by **Public Service Electric and Gas Company**, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

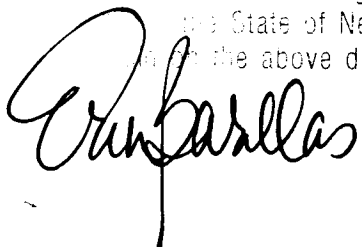
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk are hereby authorized to execute the Developer's Agreement with **Public Service Electric and Gas Company**.

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) Ana J. Murteira, Attorney for Public Service Electric and Gas Company and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 9, 2015**

	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 by the Board of Commissioners of the Township of North Bergen in the County of Hudson, State of New Jersey, at a meeting held on the above date.

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AN
AGREEMENT FOR ACCESS & DEMOLITION OF 1811
PATERSON PLANK ROAD, WHICH SITE WILL BE
DEVELOPED INTO A PUBLIC PARK**

WHEREAS, the County of Hudson ("County") has entered into a purchase agreement for the property located at 1811 Paterson Plank Road (Block 27, Lot 27) in the Township of North Bergen ("County Property"); and

WHEREAS, the County Property is a former car wash which has improvements that include, but are not limited to, a one story structure; and

WHEREAS, after acquiring the County Property, the County will lease the property to the Township of North Bergen ("Township") to be used exclusively for conservation and recreational public purposes pursuant to New Jersey Department of Environmental Protection Green Acres Program and the United States National Park Service Land and Water Conservation Fund State Assistance Program; and

WHEREAS, in order for the Township to develop the County Property for its intended use as a public park it will be necessary to demolish and remove all improvements on the County Property; and

WHEREAS, the County and the Township wish to enter an Indemnity and Access Agreement, a copy of which is attached hereto, and incorporated herein by reference, to provide the Township with access to the property for demolition and site preparation purposes in advance of the formal approval and execution of a lease between the County and Township.

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

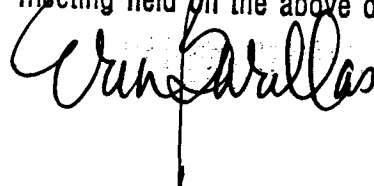
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Indemnity and Access Agreement is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Special Counsel, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Indemnity and Access Agreement, with such changes as the Township Administrator and Special Counsel deem necessary to effectuate the purposes of this Resolution.

Date: September 9, 2015

	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 A
REVOCABLE TEMPORARY ACCESS AGREEMENT
PROVIDING PSE&G ACCESS TO AN UNIMPROVED PART OF
21ST STREET ADJACENT TO GRAND AVENUE**

WHEREAS, Public Service Electric & Gas Company (“PSE&G”) has requested temporary access over property owned by the Township of North Bergen (“Township”) so that PSE&G may continue work on a substation located in the area of 21st and 22nd Streets, between Grand Avenue and Paterson Plank Road; and

WHEREAS, as part of the project, PSE&G is constructing a retaining wall along Paterson Plank Road, and in doing so requires access over the unimproved area of 21st Street located near Grand Avenue; and

WHEREAS, copies of the site plan depicting the 2,020 square foot area over which PSE&G needs access (the “Access Area”), and the proposed Revocable Temporary Access Agreement (“Access Agreement”), are attached hereto and incorporated herein by reference; and

WHEREAS, the term of the Access Agreement is for six (6) months, with PSE&G having options to extend the Access Agreement on a monthly basis, up to an additional six (6) months; and

WHEREAS, PSE&G will pay the Township 79 cents per square foot per month or \$9,574.80 for the (6) month term of the Access Agreement, and \$1,595.80 for any one (1) month extension of the term; and

WHEREAS, the Township Engineer has reviewed PSE&G’s proposed access over the Access Area and the Access Agreement, and has no objection thereto; and

WHEREAS, the Township wishes to grant PSE&G access to the Access Area pursuant to the Access Agreement to enable PSE&G to continue work on the substation.

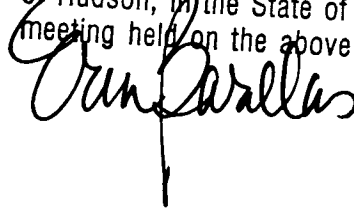
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The attached Access Agreement is hereby authorized and approved, with such changes as the Township Administrator, Township Engineer, and Township Attorney deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the execution of the Access Agreement.

Date: September 9, 2015

	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

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6139, dated July 20, 2015, for the accumulation of litter, debris, and other hazards (high weeds) at 6901 Bergenwood Avenue, Block 225, Lot 77; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 3, 2015, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$363.45 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$441.45.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 6901 Bergenwood Avenue in the amount of \$441.45, as and for the cost of said abatement.

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

1. Tax Collector

2. Robert McCarthy, Jr.

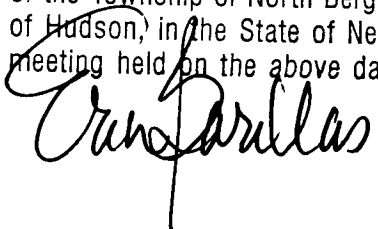
	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

6901 Bergenwood Avenue
North Bergen, New Jersey 07047

3. Department of Public Works

Date: September 9, 2015

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

 Township Clerk

**RESOLUTION PLACING LIEN FOR REMOVAL OF WEEDS,
DEBRIS AND OTHER HAZARDS**

WHEREAS, pursuant to Township Ordinances 2249-82 and 230-14, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5744, dated July 13, for the accumulation of litter, debris, and other hazards (high weeds) at 425 79th Street, Block 283, Lot 18; and

WHEREAS, said Notice of Abatement was served upon the owner of said property; and

WHEREAS, the owner of said property failed to abate the condition; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did on August 3, 2015, abate the existing public health hazard on said premises; and

WHEREAS, the Department of Public Works (DPW) has reported labor and material costs to be \$460.63 (a copy of which report is on file in the DPW's office), and the Township's additional administrative costs related to the weeds, debris, and other hazards lien are \$78.00, for a total lien of \$538.63.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 425 79th Street in the amount of \$538.63, as and for the cost of said abatement.

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

1. Tax Collector

2. Jose L. Rodriguez

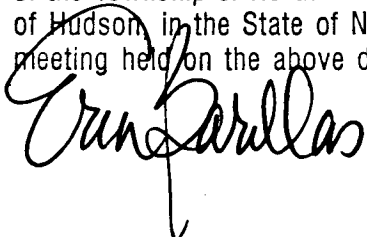
425 79th Street
North Bergen, New Jersey 07047

3. Department of Public Works

Date: September 9, 2015

	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, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, Julio A. Marengo has resigned as a Trustee of the North Bergen Library Board and the Board of Commissioners wish to appoint a replacement for him.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Nicholas J. Sacco, Jr. be and hereby is appointed as a Trustee of the North Bergen Library Board to fill said vacancy for a five year term expiring on December 31, 2016.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Nicholas J. Sacco, Jr. and keep same in file.

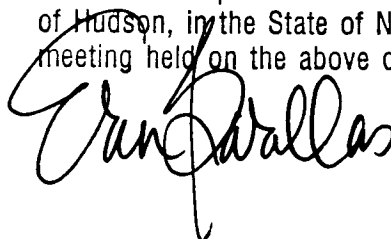
BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

1. North Bergen Free Public Library
8411 Bergenline Avenue
North Bergen, New Jersey 07047
2. Nicholas J. Sacco, Jr.

Date: September 9, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		Abstain
(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**

AUG./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	28	\$10.00	\$280.00
BURIAL PERMIT	3	\$5.00	\$15.00
MARRIAGE LICENSE	45	\$28.00	\$1,260.00
MARRIAGE CERTIFICATE	60	\$10.00	\$600.00
BIRTH CERTIFICATE	271	\$10.00	\$2,710.00
CORRECTION	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$5,040.00
BOUNCED CHECK AND B.C. FEE			25.00
TOTAL			\$5,065.00

	YES	NO	NOT VOTING
<i>Bella F. Kalfoglou</i> Bella F. Kalfoglou, REGISTRAR VITAL STATISTICS DEPARTMENT			
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.

Orlando Pallas Township Clerk

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

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

CUMANDA LOPEZ

7417 – 2nd Avenue, 1st Floor
North Bergen, NJ 07047

MARIA C. OROZCO

6923 Liberty Avenue, Apt. # 2
North Bergen, NJ 07047

ROGER PEREZ

8300 – 2nd Avenue, Apt. # 1
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 **Cumanda Lopez** of 7417 – 2nd Avenue, 1st Floor, **Maria C. Orozco** of 6923 Liberty Avenue, Apt. # 2 and **Roger Perez** of 8300 – 2nd Avenue, Apt. # 1, 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 “7 1 8 8 H B” for **Cumanda Lopez**, “2 4 2 5 H B” for **Maria C. Orozco** and “J S E 8 8 H” for **Roger Perez**, 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: September 9, 2015

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.

Carmen Gargiulo
TOWNSHIP CLERK