

### TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING October 7, 2015 11:00A.M.

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

#### **MEETING AGENDA**

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

#### A. Resolutions:

- 1. Proclamation declaring October 10, 2015 "Put the Brakes on Fatalities Day"
- 2. Proclamation honoring Hispanic individuals in honor of Hispanic Heritage Month
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,915,218.93
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$75.00
- 5. Authorizing refund of overpayment of taxes; \$5,890.69
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on September 30, 2015; \$1,200.00
- 7. Awarding a contract to Reggio Construction, Inc.; \$267,239.42
- 8. Authorizing and approving a Memorandum of Agreement between the Township, County of Hudson and the State of New Jersey
- 9. Appointing an alternate Municipal Prosecutor
- 10. Appointing a Tenant Advocate
- 11. Appointing Special Conflict Counsel
- 12. Authorizing the submission of a grant application to Hudson County
- 13. Report from Vital Statistics for the month of September

#### **B.** Ordinances Introduction:

- 1. ORDINANCE VACATING A PORTION OF 34TH STREET AND PROVIDING FOR THE ACQUISITION OF A PORTION OF 36TH STREET IN THE TOWNSHIP OF NORTH BERGEN
- 2. ORDINANCE TO AMEND ORDINANCE NO. 17-019 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

#### 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 TO ALLOW FOR THE VACATION OF A PORTION OF 88TH STREET IN THE TOWNSHIP OF NORTH BERGEN
- 3. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
- V. Open Public Portion
- VI. Adjournment

### AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk



·	YES	NO	NOT VOTING
Cabrera			
Marenco	<b>V</b>		
Gargiulo	<b>V</b> /		
Pascual			
Sacco	V		
(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** 



	YES	NO	VOTING
Cabrera	V		
Marenco			
Gargiulo	V		
Pascual	V		
Sacco	V		
(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.

hownship Clerk

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

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	$\sqrt{}$		
Pascual	V		
Sacco	$\checkmark$		
(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.

M Township Clerk

DATED: OCTOBER 7, 2015

Date: 10/6/2015 Time: 2:51:55 PM Page: 1

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	464.90
20-293-56-000-005	PLANNING BOARD ESCRO			BOSWELL ENGINEERING CO.,I	1,999.15
20-293-56-000-014	BD.OF ADJ.ESCROW			BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850		918.50
20-293-56-000-014	BD.OF ADJ.ESCROW			BOSWELL ENGINEERING CO.,I	1,904.16
0-293-56-000-014	BD.OF ADJ.ESCROW			BOSWELL ENGINEERING CO.,I	2,045.75
0-293-56-000-014	BD.OF ADJ.ESCROW			BOSWELL ENGINEERING CO.,I	1,158.00
0-293-56-000-014	BD.OF ADJ.ESCROW			•	,
20-293-56-000-014	BD.OF ADJ.ESCROW			BOSWELL ENGINEERING CO.,I	892.57
			850		2,882.19
0-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,674.00
		or Total	850 B	OSWELL ENGINEERING CO.,I	16,356.72
0-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN, MUHLSTOCK,	47.25
0-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN, MUHLSTOCK,	34.00
0-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN, MUHLSTOCK,	34.00
0-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	1,088.00
	Vendo	or Total	3175 G	ITTLEMAN,MUHLSTOCK,	1,203.25
1-207-55-000-000	BD.OF ED.SCHOOL TAXE	7361		NORTH BERGEN BOARD OF ED.	2,186,169.00
0 202 56 000 014	BD.OF ADJ.ESCROW	or Total		ORTH BERGEN BOARD OF ED.	2,186,169.00
0-293-56-000-014				L & C DESIGN CONSULTANTS	360.00
0-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	600.00
	Vende	or Total	211059 L	& C DESIGN CONSULTANTS	960.00
0-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA, FENECK & ASSO.	61.50
0-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA, FENECK & ASSO.	216.00
0-293-56-000-014	BD.OF ADJ.ESCROW			CALDARELLA, FENECK & ASSO.	641.25
0-293-56-000-014	BD.OF ADJ.ESCROW			CALDARELLA, FENECK & ASSO.	337.50
0-293-56-000-014	BD.OF ADJ.ESCROW			CALDARELLA, FENECK & ASSO.	60.75
0-293-56-000-014	BD.OF ADJ.ESCROW			CALDARELLA, FENECK & ASSO.	452.25
	Vendo	or Total		ALDARELLA, FENECK & ASSO.	
0-293-56-000-014	BD.OF ADJ.ESCROW	oi iotai			1,769.25
				NETCHERT, DINEEN & HILLMA	960.00
0-293-56-000-014	BD.OF ADJ.ESCROW			NETCHERT, DINEEN & HILLMA	3,648.00
0-293-56-000-014	BD.OF ADJ.ESCROW			NETCHERT, DINEEN & HILLMA	500.00
0-293-56-000-014	BD.OF ADJ.ESCROW			NETCHERT, DINEEN & HILLMA	640.00
0-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	480.00
0-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vend	or Total	211561 N	ETCHERT, DINEEN & HILLMA	6,728.00
0-293-56-000-005	PLANNING BOARD ESCRO			REMINGTON & VERNICK	510.00
	Vend	or Total	212119 D	EMINGTON & VERNICK	510.00
0-293-56-000-056	GREENACRES DIVERSION	73276		LAURA A. CARUCCI, CSR. RP	978.75
200,00 000 000					
		or Total		AURA A. CARUCCI, CSR, RP	978.75
	Departmen	it Total	G	ENERAL LEDGER	2,214,674.97
1-201-27-330-032	GAS REIMBURSEMENT	73352	2 2030	FRANK DI BENEDETTO	65.16
	Vende	or Total	2030 FI	RANK DI BENEDETTO	65.16
1-201-20-157-113	SPECIAL LITIGATION	73283	3 3175	GITTLEMAN, MUHLSTOCK,	3,128.00
1-201-20-157-113	SPECIAL LITIGATION	73282		GITTLEMAN, MUHLSTOCK,	306.00
1-201-20-157-113	SPECIAL LITIGATION	73279		GITTLEMAN, MUHLSTOCK,	357.00
	Vand	or Total		ITTLEMAN, MUHLSTOCK,	3,791.00
11-201-20-123-036	PRINTING & LEGAL ADV	73443		NORTH JERSEY MEDIA GROUP	1,066.13
, 201 20-120-000					
	Vende	or Total	7466 N	ORTH JERSEY MEDIA GROUP	1,066.13
			_		
11-201-20-107-033 11-201-20-107-033	PRINTING PRINTING	7305 <sup>2</sup> 72864		ROYAL PRINTING SERVICE ROYAL PRINTING SERVICE	390.00 1,185.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-033	PRINTING	73114	7850	ROYAL PRINTING SERVICE	910.00
01-201-20-122-107	NEWSLETTERS	72096	7850	ROYAL PRINTING SERVICE	1,036.00
01-201-27-330-020	OFFICE SUPPLIES	72561	7850	ROYAL PRINTING SERVICE	115.20
		Vendor Total	7850 RG	OYAL PRINTING SERVICE	3,636.20
01-201-20-122-106	SERVICE CONTRACT	73363	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	9660 VI	SION MEDIA INC.	5,000.00
01-201-23-220-116	DENTAL	73567		HORIZON BLUE CROSS & BLUE	29,585.21
		Vendor Total		ORIZON BLUE CROSS & BLUE	29,585.21
01-201-20-106-020	OFFICE SUPPLIES	73291		STAPLES INC.	59.90
01-201-20-126-020	OFFICE SUPPLIES	73271		STAPLES INC.	53.86
01-201-27-330-020	OFFICE SUPPLIES	73401		STAPLES INC.	155.65
01-201-27-330-020	OFFICE SUPPLIES	73401		STAPLES INC.	52.06
01-201-27-330-020	OFFICE SOFFEIES				
01 201 42 400 204	INTERPRETER	Vendor Total		FAPLES INC.	321.47
01-201-43-490-304	INTERPRETER	73349		SONIA VELEZ	3,300.00
		Vendor Total		ONIA VELEZ	3,300.00
01-201-27-330-032	GAS REIMBURSEMEN	Г 73307	16816	PAUL MIDDLETON	68.04
		Vendor Total		AUL MIDDLETON	68.04
01-201-20-157-113	SPECIAL LITIGATION	73346	16890	WEINER LESNIAK LLP	85.00
		Vendor Total	16890 W	EINER LESNIAK LLP	85.00
01-201-20-157-113	SPECIAL LITIGATION	72978	17263	LUM, DRASCO, POSITAN LLC	204.00
		Vendor Total	17263 LU	JM,DRASCO,POSITAN LLC	204.00
01-201-20-100-021	CONVENTION	73548	210459	NEW JERSEY STATE LEAGUE O	385.00
01-201-20-106-029	SEMINAR/SCHOOL/ME	MBE 73548	210459	NEW JERSEY STATE LEAGUE O	55.00
01-201-27-330-029	SEMINARS/SCHOOLS	73548	210459	NEW JERSEY STATE LEAGUE O	55.00
		Vendor Total	210459 NE	EW JERSEY STATE LEAGUE O	495.00
01-201-20-107-020	OFFICE SUPPLIES	73385	211495	W.B. MASON CO, INC.	251.00
01-201-20-107-022	COPY PAPER	73003	211495	W.B. MASON CO, INC.	25.10
01-201-20-107-022	COPY PAPER	73275	211495	W.B. MASON CO, INC.	75.30
01-201-20-111-020	OFFICE SUPPLIES	73003		W.B. MASON CO, INC.	20.68
01-201-20-126-020	OFFICE SUPPLIES	73327		W.B. MASON CO, INC.	1.99
01-201-20-126-020	OFFICE SUPPLIES	73275		W.B. MASON CO, INC.	8.04
01-201-43-490-022	OFFICE EQUIPMENT	73429	211495	W.B. MASON CO, INC.	221.56
:		Vendor Total	211495 W	.B. MASON CO, INC.	603.67
01-201-20-125-306	SPECIAL CHILDREN	73315	211589	ROSE'S DELI & CATERING	337.00
		Vendor Total	211589 R	OSE'S DELI & CATERING	337.00
01-201-20-107-123	RENTAL PURCHASE W	/ATE 73601	211648	DEER PARK SPRING WATER	951.45
		Vendor Total	211648 DI	EER PARK SPRING WATER	951.45
01-201-27-330-032	GAS REIMBURSEMEN	Г 73353	211975	JEANINE BUNERO	25.20
		Vendor Total	211975 JE	EANINE BUNERO	25.20
01-201-43-490-144	REPLACE JUDGES	73435	212421	KENNETH J. LINDENFELSER	300.00
		Vendor Total	212421 KI	ENNETH J. LINDENFELSER	300.00
01-201-27-331-029	SEMINARS/SCHOOLS	73298	212881	REGISTRAR'S ASSOCIATION O	55.00
		Vendor Total	212881 RI	EGISTRAR'S ASSOCIATION O	55.00
01-201-20-120-024	OTHER SERVICES	73300	212981	FILE BANK, INC.	1,078.89
		Vendor Total	212981 FI	LE BANK, INC.	1,078.89
01-201-20-157-113	SPECIAL LITIGATION			POTTERS & DELLA PIETRA LL	1,258.00
01-201-20-157-113	SPECIAL LITIGATION	73034		POTTERS & DELLA PIETRA LL	824.00
		Vendor Total	213115 PC	OTTERS & DELLA PIETRA LL	2,082.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-124-035	CONSULTING SERVICES	73568	213118	REMINGTON & VERNICK	1,562.50
	Vend	or Total	213118 RE	EMINGTON & VERNICK	1,562.50
01-201-20-157-113	SPECIAL LITIGATION	73277	213788	PIRO,ZINNA,CIFELLI,PARIS	3,514.75
01-201-20-125-307	Vend	or Total : 72315		RO,ZINNA,CIFELLI,PARIS  UGARTE TENTS	<b>3,514.75</b> 550.00
				GARTE TENTS	550.00
01-201-27-330-029	SEMINARS/SCHOOLS	72581		INSTITUTE FOR BRAIN POTEN	158.00
01-201-20-157-113	Vend SPECIAL LITIGATION			ISTITUTE FOR BRAIN POTEN  JOHN D. LYNCH, ESQ.	<b>158.00</b> 800.00
	Vend	or Total	213900 JC	OHN D. LYNCH, ESQ.	800.00
01-201-27-330-029	SEMINARS/SCHOOLS	73320	213975	NJACCHO	50.00
3	Vend	or Total	213975 N.	JACCHO	50.00
01-201-20-123-036	PRINTING & LEGAL ADV	73444	214032	THE JERSEY JOURNAL	1,851.65
	Vend	or Total	214032 TH	HE JERSEY JOURNAL	1,851.65
01-201-20-125-037	EMERGENCY RELIEF	73083	214097	THAYER DISTRIBUTION	267.66
	Vend	or Total	214097 TH	HAYER DISTRIBUTION	267.66
01-201-27-340-110	ANIMAL CONTROL SERVI	73599	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vend	or Total	214198 NI	EW JERSEY ANIMAL CONTROL	12,083.33
01-201-20-125-032	GAS REIMBURSEMENT	73487	214208	AIMEE FOCARACCIO	176.04
	Vend	or Total	214208 AI	IMEE FOCARACCIO	176.04
01-201-43-490-027	MISCELLANEOUS	73345	214269	SPECIALIZED FIRE & SECURI	495.00
	Vend	or Total	214269 Si	PECIALIZED FIRE & SECURI	495.00
01-201-20-157-113	SPECIAL LITIGATION	73281	214288	COLIN M. QUINN, ESQ	2,502.99
	Vend	or Total	214288 C	OLIN M. QUINN, ESQ	2,502.99
01-201-20-124-035	CONSULTING SERVICES	73434	214397	QUARTERHORSE TECHNOLOGY	125.00
	Vend	or Total	214397 Q	UARTERHORSE TECHNOLOGY	125.00
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	73362	214514	KAREN D. GOMEZ	429.15
1	Vend	or Total	214514 K	AREN D. GOMEZ	429.15
01-201-20-107-123	RENTAL PURCHASE WATE	72915		PERKAROMA COFFEE SERVICE,	15.00
01-201-20-125-034	SENIOR PICNIC	73218		PERKAROMA COFFEE SERVICE,	740.24
04 004 00 400 400				ERKAROMA COFFEE SERVICE,	755.24
01-201-20-122-106	SERVICE CONTRACT	73203	214595	HARRISON FEST COMMITTEE I	200.00
04 204 27 224 020				ARRISON FEST COMMITTEE I	200.00
01-201-27-331-029	SEMINARS/SCHOOLS	73309		BERGEN/PASSAIC REGISTRARS	25.00
				ERGEN/PASSAIC REGISTRARS	25.00
	Departme	nt Total	1 P	UBLIC AFFAIRS	78,596.73
01-201-20-130-267	PAYROLL COSTS	73494	110	ADP	4,818.95
;		or Total	110 AI	DP	4,818.95
01-201-20-130-039	COMPUTER MAINTENANCE	73640	3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-151-035		or Total 73308		& L SYSTEMS,INC. INFOCROSSING,INC.	<b>1,000.00</b> 1,034.23
	Vend	or Total	5300 IN	IFOCROSSING,INC.	1,034.23
01-201-20-145-024	OTHER SERVICES	72094	7850	ROYAL PRINTING SERVICE	1,000.75
i	Vend	or Total	7850 R	OYAL PRINTING SERVICE	1,000.75

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-22-200-069	UNIFORMS	72569	9420	UNIFORMS BY ROSE	180.00
	Ver	idor Total	9420 UI	NIFORMS BY ROSE	180.00
01-201-20-101-021	CONVENTION	73548		NEW JERSEY STATE LEAGUE O	55.00
	Von	dor Total (			
01-201-22-200-026	OTHER REIMBURSEMENT			EW JERSEY STATE LEAGUE O	55.00
01-201-22-200-032	GAS REIMBURSEMENT			RICHARD SALAMON III RICHARD SALAMON III	25.00
					50.00
01-201-22-200-026				CHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT GAS REIMBURSEMENT			JOHN J. LONGO	25.00
0 / 20 / 22 200 002	ONG MERINDONGENIERT	73152		JOHN J. LONGO	50.00
04 004 004 104 104				DHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	73639	212196	ALPHA DOG SOLUTION	2,240.00
	Ven	dor Total 2	12196 AL	PHA DOG SOLUTION	2,240.00
01-201-22-200-032	GAS REIMBURSEMENT			JUAN QUINTERO	42.50
	Ven	dor Total 2	12552 JU	JAN QUINTERO	42.50
				EVENUE & FINANCE	
04 204 25 202 000					10,521.43
01-201-25-283-066				ERIC J.BAL	3,336.92
04 004 00 045 554		dor Total		RIC J.BAL	3,336.92
01-201-26-315-261 01-201-26-315-264	MISCELLANEOUS	72611		BATER EQUIPMENT, INC.	255.00
01-201-20-315-204	OTHER SUPPLIES	71952	597	BATER EQUIPMENT, INC.	300.00
		dor Total	597 BA	ATER EQUIPMENT,INC.	555.00
01-201-26-315-205	AUTOMOTIVE PARTS	73178	720	BEYER BROS.CORP.	77.52
	Ven	dor Total	720 BE	YER BROS.CORP.	77.52
01-201-26-315-257	AUTO & TRUCK PARTS	73472		CIRCLE "D" LIGHTS	269.50
	Ven	dor Total		RCLE "D" LIGHTS	
01-201-26-315-205	AUTOMOTO (E. M	72786		CLIFFSIDE BODY CORP.	269.50
					233.64
01-201-26-315-027	Ven MISCELLANEOUS	dor Total		IFFSIDE BODY CORP.	233.64
01-201-20-313-027	WISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		dor Total	2210 DIV	VISION OF MOTOR VEHICLE	60.00
01-201-26-315-257	AUTO & TRUCK PARTS	73139	2760	FIRE & SAFETY SERVICES ,L	364.08
	Ven	dor Total	2760 FIF	RE & SAFETY SERVICES ,L	364.08
01-201-25-260-025	RENTAL & LEASES	72829		I.D.M.MEDICAL SUPPLY CO.	848.49
	Ven	dor Total	4130 I.D	.M.MEDICAL SUPPLY CO.	848.49
01-201-26-315-190	OTHER AUTO SUPPLIES	73294		M & G AUTO INC.	58.46
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	73330		M & G AUTO INC.	55.05
01-201-26-315-204	BRAKE & FRONT END	73411	5674	M & G AUTO INC.	69.96
01-201-26-315-204	BRAKE & FRONT END	73335	5674	M & G AUTO INC.	172.44
01-201-26-315-204	BRAKE & FRONT END	73334	5674	M & G AUTO INC.	47.80
01-201-26-315-204	BRAKE & FRONT END	73201		M & G AUTO INC.	243.00
01-201-26-315-204	BRAKE & FRONT END	73287			257.00
01-201-26-315-204	BRAKE & FRONT END	73373		M & G AUTO INC.	525.74
01-201-26-315-205	AUTOMOTIVE PARTS	73265		M & G AUTO INC.	14.08
01-201-26-315-205	AUTOMOTIVE PARTS	73416		M & G AUTO INC.	59.78
01-201-26-315-205 01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	73176		M & G AUTO INC.	6.50
01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	73238		M & G AUTO INC.	508.04
01-201-26-315-205	AUTOMOTIVE PARTS	73248 73272		M & G AUTO INC.	150.90
01-201-26-315-205	AUTOMOTIVE PARTS	73272		M & G AUTO INC. M & G AUTO INC.	44.64 153.54
01-201-26-315-205	AUTOMOTIVE PARTS	73236		M & G AUTO INC.	153.54 2.46
			30. 1		2.40

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	73293	5674	M & G AUTO INC.	1.88
01-201-26-315-205	AUTOMOTIVE PARTS	73394		M & G AUTO INC.	331.35
01-201-26-315-205	AUTOMOTIVE PARTS	73406		M & G AUTO INC.	23.13
01-201-26-315-205	AUTOMOTIVE PARTS	73389		M & G AUTO INC.	321.94
01-201-26-315-205	AUTOMOTIVE PARTS	73374		M & G AUTO INC.	41.46
01-201-26-315-257	AUTO & TRUCK PARTS	73380		M & G AUTO INC.	25.26
	Vend	or Total	5674 M	& G AUTO INC.	3,114.41
01-201-25-240-033	PRINTING	72447		ROYAL PRINTING SERVICE	1,088.16
		or Total		OYAL PRINTING SERVICE	1,088.16
01-201-26-315-191	TIRES & TUBES	73304		SILVERA'S TIRE	205.00
		or Total		LVERA'S TIRE	205.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	73351		RICHMOND SPRING & SUSPENS	527.42
0. 40. 40. 40. 40.		or Total		CHMOND SPRING & SUSPENS	527.42
01-201-26-315-257	AUTO & TRUCK PARTS	73072		AUTOMOTIVE BRAKE COMPANY	
01-201-20-313-231					190.07
04 204 25 240 020		or Total		UTOMOTIVE BRAKE COMPANY	190.07
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73503		NJ ST.LEAGUE OF MUNICIPAL	25.00
				J ST.LEAGUE OF MUNICIPAL	25.00
01-201-25-240-020	OFFICE SUPPLIES	72304		STAPLES INC.	1,243.63
01-201-26-315-020	OFFICE SUPPLIES	73133	15693	STAPLES INC.	23.85
		or Total		TAPLES INC.	1,267.48
01-201-25-283-024	OTHER SERVICES	73184	15787	STATE OF N.J. DIVISION OF	192.00
	Vend	or Total		TATE OF N.J. DIVISION OF	192.00
01-201-26-315-027	MISCELLANEOUS	73014	15918	B & L AUTO INC.	110.76
		or Total	15918 B	& L AUTO INC.	110.76
01-201-26-315-205	AUTOMOTIVE PARTS	73209	16145	STADIUM AUTO MALL SALES,	203.39
01-201-26-315-205	AUTOMOTIVE PARTS	73205	16145	STADIUM AUTO MALL SALES,	73.14
01-201-26-315-205	AUTOMOTIVE PARTS	73240	16145	STADIUM AUTO MALL SALES,	15.06
01-201-26-315-205	AUTOMOTIVE PARTS	73237	16145	STADIUM AUTO MALL SALES,	22.49
01-201-26-315-215	PARKING AUTHORITY	73252	16145	STADIUM AUTO MALL SALES,	60.69
01-201-26-315-257	AUTO & TRUCK PARTS	73296	16145	STADIUM AUTO MALL SALES,	53.75
•	Vend	or Total	16145 ST	TADIUM AUTO MALL SALES,	428.52
01-201-25-240-022	OFFICE EQUIPMENT MAI	73030		MICRO STRATEGIES INC.	1,776.00
7	Vend	or Total	17145 M	ICRO STRATEGIES INC.	1,776.00
01-201-26-315-258	OUTSIDE VEHICLE REPA			AMERICAN HOSE & HYDRAULIC	2,435.87
	Vend	or Total	17283 AI	MERICAN HOSE & HYDRAULIC	2,435.87
01-201-25-240-048	COMMUNICATION/EQUIP.	73164	210330	VERIZON WIRELESS	1,609.00
01-201-25-240-048	COMMUNICATION/EQUIP.	73500	210330	VERIZON WIRELESS	1,658.55
	Vend	or Total 2	210330 VE	ERIZON WIRELESS	3,267.55
01-201-20-102-027	MISCELLANEOUS	73548	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73548	210459	NEW JERSEY STATE LEAGUE O	110.00
:	Vend	or Total 2	210459 N	EW JERSEY STATE LEAGUE O	220.00
01-201-26-315-257	AUTO & TRUCK PARTS	73264	210678	UNITED RENTALS	185.92
	Vend	or Total 2	210678 UI	NITED RENTALS	185.92
01-201-26-315-264	OTHER SUPPLIES	73089		FOSTER AND COMPANY, INC	252.09
	Vend	or Total 2	210776 FC	OSTER AND COMPANY, INC	252.09
01-201-26-315-191	TIRES & TUBES	73115		CUSTOM BANDAG INC.	601.96
01-201-26-315-191	TIRES & TUBES	73090		CUSTOM BANDAG INC.	193.92
01-201-26-315-191	TIRES & TUBES	73091		CUSTOM BANDAG INC.	554.80

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	Vend	or Total	210871 CL	JSTOM BANDAG INC.	1,350.68
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73040		PASSAIC COUNTY POLICE ACA	300.00
	Vendo	or Total		ASSAIC COUNTY POLICE ACA	300.00
01-201-20-102-020	OFFICE SUPPLIES	73342		W.B. MASON CO, INC.	15.17
01-201-26-315-020	OFFICE SUPPLIES	73135		W.B. MASON CO, INC.	5.73
	Vend	or Total		.B. MASON CO, INC.	
01-201-26-315-207	SHOP EQUIPMENT	73216		GRAINGER	20.90
0. 20. 20 0,0 20.					33.00
01-201-26-315-204			211727 GF		33.00
01-201-26-315-204	BRAKE & FRONT END BRAKE & FRONT END	73146 73295		BUY WISE	379.47
01-201-20-313-204				BUY WISE	296.94
;			211810 BL		676.41
01-201-25-240-102	MEDICAL EXPENSES	73037	212061	INSTITUTE FOR FORENSIC	1,500.00
	Vendo	or Total 2	212061 IN:	STITUTE FOR FORENSIC	1,500.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	71970	212132	CREATIVE SERV.OF NEW ENGL	195.95
	Vendo	or Total 2	212132 CF	REATIVE SERV.OF NEW ENGL	195.95
01-201-26-315-198	CAR WASH & LUB	73297		BIG DADDY'S CAR WASH &	455.95
01-201-25-240-029	SEMINARS/SCHOOL/TRAI			G DADDY'S CAR WASH &	455.95
01-201-23-240-029		71944		SIRCHIE FINGER PRINT LABS	300.00
				RCHIE FINGER PRINT LABS	300.00
01-201-26-315-204	BRAKE & FRONT END	73493		A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	73303		A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	73338		A & J TIRE SERVICE	60.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	73471	212920	A & J TIRE SERVICE	60.00
	Vendo	or Total 2	212920 A	& J TIRE SERVICE	240.00
01-201-25-240-022	OFFICE EQUIPMENT MAI	73029	212999	MORPHOTRAK LLC,	2,357.69
	Vendo	or Total 2	212999 MC	ORPHOTRAK LLC,	2,357.69
01-201-25-240-048	COMMUNICATION/EQUIP.	73165		VERIZON COMMUNICATIONS	84.95
	Vendo	or Total 2	213162 VE	RIZON COMMUNICATIONS	
01-201-25-240-029	SEMINARS/SCHOOL/TRAI			BERGEN COUNTY	84.95
					525.00
04 204 25 240 020				RGEN COUNTY	525.00
01-201-25-240-026	OTHER REIMBURSEMENT	73027	213904	JAMES HOLSTEN JR.	299.97
	Vendo	or Total 2	213904 JA	MES HOLSTEN JR.	299.97
01-201-26-315-027	MISCELLANEOUS	73044	214008	CARLSTADT ICE	140.00
	Vendo	r Total 2	214008 CA	ARLSTADT ICE	140.00
01-201-26-315-024	OTHER SERVICES	73158	214102	PRAXAIR DISTRIBUTION	244.15
01-201-26-315-027	MISCELLANEOUS	73266		PRAXAIR DISTRIBUTION	135.83
	Vendo	r Total 2	214102 PR	AXAIR DISTRIBUTION	379.98
01-201-25-240-026	OTHER REIMBURSEMENT			WILLIAM LYONS	21.97
04 004 06 045 050				LLIAM LYONS	21.97
01-201-26-315-258 01-201-26-315-258	OUTSIDE VEHICLE REPA OUTSIDE VEHICLE REPA	73325		AMERICAN AUTO BODY & PAIN AMERICAN AUTO BODY & PAIN	824.50
01-201-20-310-250	-				576.50
04 004 00 045 555				MERICAN AUTO BODY & PAIN	1,401.00
01-201-26-315-027	MISCELLANEOUS	73121	214422	FASTENAL COMPANY	72.93
	Vendo	r Total 2	214422 FA	STENAL COMPANY	72.93
01-201-25-240-053	LAW ENFORCEMENT EQUI	68853	214448	LANDFALL RESCUE NAVIGATIO	2,681.90
	Vendo	r Total 2	214448 I A	NDFALL RESCUE NAVIGATIO	2,681.90
	,		=/(	TEOGGE IMMONTO	2,001.00

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01-201-26-315-020	OFFICE SUPPLIES	73145	214522	PERKAROMA COFFEE SERVICE,	130.95
	Ver	ndor Total	214522 P	PERKAROMA COFFEE SERVICE.	130.95
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	73039		MONMOUTH COUNTY POLICE AC	50.00
	Ver	ndor Total	214527 N	MONMOUTH COUNTY POLICE AC	50.00
01-201-26-315-205	AUTOMOTIVE PARTS	73058	214578	3 JACK DOHENY COMPANIES, IN	4,388.09
	Ver	ndor Total	214578 J	ACK DOHENY COMPANIES, IN	4,388.09
01-201-25-240-026	OTHER REIMBURSEMENT	72994	214592	2 JASON APPELLO	16.49
	Ver	ndor Total	214592 J	ASON APPELLO	16.49
01-201-25-240-026	OTHER REIMBURSEMENT			B PETER INSETTA	5.61
	Ver	idor Total	214593 P	PETER INSETTA	5.61
	Departn	nent Total	3 P	PUBLIC SAFETY	38,660.82
01-201-21-180-024	OTHER SERVICES	73457	2990	CALBOMORTUNICAN	400.00
	Ver	ndor Total	2990 C	GALBO-WORTHINGTON ELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES	73258	3175	GITTLEMAN, MUHLSTOCK,	2,325.08
	Ver	ndor Total	3175 G	SITTLEMAN, MUHLSTOCK,	2,325.08
01-201-26-290-020	OFFICE SUPPLIES	73398	15693	3 STAPLES INC.	79.98
01-201-26-290-020	OFFICE SUPPLIES	73133		STAPLES INC.	110.52
	Ver	ndor Total	15693 S	TAPLES INC.	190.50
01-201-26-290-065	SOLID WASTER FEES	73246	16110	HUDSON COUNTY	1,013.44
	Ver	ndor Total	16110 H	IMPROVEMENT IUDSON COUNTY IMPROVEMENT	1,013.44
01-201-26-290-105	REPAIR-MACHINERY & E	73360		2 LORCO PETROLIUM SERVICE	201.00
	Ver	idor Total		ORCO PETROLIUM SERVICE	201.00
01-201-20-103-024	OTHER SERVICES	73548		NEW JERSEY STATE LEAGUE O	220.00
•	Vor	ndor Total		IEW JERSEY STATE LEAGUE O	
01-201-21-185-024	OTHER SERVICES	idoi iotai i		L & C DESIGN CONSULTANTS	<b>220.00</b> 420.00
01-201-21-185-024	OTHER SERVICES	73172		D L & C DESIGN CONSULTANTS	360.00
	Vor	ndor Total	211050	& C DESIGN CONSULTANTS	
01-201-21-185-024	OTHER SERVICES	idoi iotai			780.00
01-201-21-185-024	OTHER SERVICES			7 CALDARELLA, FENECK & ASSO. 7 CALDARELLA, FENECK & ASSO.	47.25 405.00
01-201-21-185-024	OTHER SERVICES			CALDARELLA, FENECK & ASSO.	47.25
01-201-21-185-024	OTHER SERVICES			7 CALDARELLA, FENECK & ASSO.	47.25
01-201-21-185-024	OTHER SERVICES			CALDARELLA, FENECK & ASSO.	978.75
01-201-21-185-024	OTHER SERVICES			CALDARELLA, FENECK & ASSO	400.00
01-201-21-185-024	OTHER SERVICES			CALDARELLA, FENECK & ASSO.	121.50
	Ver	dor Total	211217 C	ALDARELLA, FENECK & ASSO.	2,047.00
01-201-21-180-066	LEGAL SERVICES	73262	211561	NETCHERT, DINEEN & HILLMA	11,611.00
01-201-21-185-066	LEGAL SERVICES	73262	211561	NETCHERT, DINEEN & HILLMA	5,180.42
	Ver	dor Total	211561 N	IETCHERT, DINEEN & HILLMA	16,791.42
01-201-26-290-024	OTHER SERVICES	73103	211686	CINTAS CORPORATION #111	1,097.03
	Ver	dor Total	211686 C	INTAS CORPORATION #111	1,097.03
01-201-26-290-025	RENTAL & LEASES	73306	212922	CINTAS FIRST AID & SAFETY	99.00
	Ver	dor Total	212922 C	INTAS FIRST AID & SAFETY	99.00
01-201-26-290-032	SIGN SHOP	71657	213750	N. GLANTZ & SON	1,809.50
01-201-26-290-032	SIGN SHOP	72503	213750	N. GLANTZ & SON	748.00
	Ver	dor Total	213750 N	I. GLANTZ & SON	2,557.50
01-201-26-290-025	RENTAL & LEASES	73130		PAC - VAN	435.00

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	Vend	or Total	214421 PA	AC - VAN	435.00
01-201-26-290-032	SIGN SHOP	72917		FASTENAL COMPANY	
01-201-26-290-032	SIGN SHOP	73188		FASTENAL COMPANY	285.82
01-201-26-290-059	ST.& RD.EQUIP.	72710		FASTENAL COMPANY	19.89
01-201-26-290-066	TRAFFIC DEPARTMENT	72957		FASTENAL COMPANY	1,040.09
01-201-26-290-066	TRAFFIC DEPARTMENT	72902		FASTENAL COMPANY	1,666.80
01-201-26-290-105	REPAIR-MACHINERY & E	72975		FASTENAL COMPANY	148.28
07 207 20 200 100				ASTENAL COMPANY	531.98 <b>3,692.86</b>
01-201-26-290-020	OFFICE SUPPLIES	73119		PERKAROMA COFFEE SERVICE	
01-201-26-290-020	OFFICE SUPPLIES	73388		PERKAROMA COFFEE SERVICE,	228.30 104.00
	Vend	or Total	214522 PE	ERKAROMA COFFEE SERVICE,	332.30
	Departme	nt Total	4 Pl	JBLIC WORKS	32,182.13
01-201-22-196-020	OFFICE SUPPLIES	73151	15693	STAPLES INC.	331.27
	Vend	or Total	15693 ST	TAPLES INC.	331.27
01-201-22-196-020	OFFICE SUPPLIES	73150	211495	W.B. MASON CO, INC.	55.53
	Vend	or Total	211495 W	.B. MASON CO, INC.	55.53
	Departme			NIFORM CONSTRUCTION CODE	386.80
01-201-28-370-084	GIRLS SOFTBALL	73317	6406	N.B.GIRLS REC.SOFTBALL	11,185.00
	Vend	or Total	6406 N.	B.GIRLS REC.SOFTBALL	11,185.00
01-201-28-370-087	POP WARNER	73539		N.B.YOUTH FOOTBALL	10,735.00
	Vend	or Total	6530 N.	B.YOUTH FOOTBALL	10,735.00
01-201-55-500-177	ELECTRIC & GAS	73453	7340	PUBLIC SERVICE ELEC & GAS	2,504.37
	Vend	or Total	7340 PL	JBLIC SERVICE ELEC & GAS	2,504.37
01-201-26-310-086	DOOR & LOCK REPAIRS	73328	8920	SWLOCK	10.00
	Vend	or Total	8920 S	W LOCK	10.00
01-201-28-375-069	UNIFORMS	73226	9420	UNIFORMS BY ROSE	4,554.00
	Vend	or Total	9420 UN	NIFORMS BY ROSE	4,554.00
01-201-26-310-024	OTHER SERVICES	73123	15693	STAPLES INC.	36.79
01-201-26-310-072	CLEANING SUPPLIES	73000	15693	STAPLES INC.	191.76
	Vend	or Total	15693 ST	TAPLES INC.	228.55
01-201-26-310-085	CONST/MAINT-PINO'S	73185	16133	PINO SUPPLIES	105.41
01-201-26-310-085	CONST/MAINT-PINO'S	73122	16133	PINO SUPPLIES	74.11
	Vend	or Total	16133 PI	NO SUPPLIES	179.52
01-201-26-310-076	PLUMB &ELECTRICAL RE	72882	210697	SAL ELECTRIC CO,INC	404.25
	Vend	or Total	210697 SA	AL ELECTRIC CO,INC	404.25
01-201-26-310-084	CONST/MAINT-LOWE'S	73332	210864	LOWE'S	14.53
01-201-55-500-024	OTHER SERVICES	73081		LOWE'S	75.38
	Vend	or Total	210864 LC	OWE'S	89.91
01-201-28-375-071	MEDICAL & HEALTH SER	72801	211475	VALLEY PHYSICIAN SERVICES	67.00
	Vend	or Total	211475 VA	ALLEY PHYSICIAN SERVICES	67.00
01-201-20-104-020	OFFICE SUPPLIES	73289		W.B. MASON CO, INC.	37.43
01-201-28-375-020	OFFICE SUPPLIES	73422		W.B. MASON CO, INC.	17.02
	Vend	or Total	211495 W.	.B. MASON CO, INC.	54.45
01-201-28-370-097	BUS DRIVERS	73426		MAYRA ROSARIO	115.00
	Vend	or Total	212318 MA	AYRA ROSARIO	115.00
01-201-26-310-083	CONST/MAINT-HOME DEP			HOME DEPOT CREDIT SERVICE	163.72

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01-201-26-310-083 01-201-26-310-083 01-201-26-310-083	CONST/MAINT-HOME DEP CONST/MAINT-HOME DEP CONST/MAINT-HOME DEP	73270 73319 73144	212429	HOME DEPOT CREDIT SERVICE	71.73 60.91
				HOME DEPOT CREDIT SERVICE  DME DEPOT CREDIT SERVICE	130.67
01-201-55-500-024	OTHER SERVICES	72839		OLYMPIC POOLS, INC.	<b>427.03</b> 1,900.00
04 204 20 270 007				YMPIC POOLS, INC.	1,900.00
01-201-28-370-097 01-201-28-370-097	BUS DRIVERS BUS DRIVERS	73427 73227		LAZARO ALFONSO LAZARO ALFONSO	180.00
	Vend			ZARO ALFONSO	90.00 <b>270.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	71627		WALSH PEST ELIMINATION	125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	72147	213525	WALSH PEST ELIMINATION	85.00
01-201-26-310-082	BLDG & GRND EXTERMIN	70196		WALSH PEST ELIMINATION	125.00
01-201-26-310-075	DID CONTRACT IN IS CO.			ALSH PEST ELIMINATION	335.00
01-201-20-310-075		73190		PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-269	Vend GARAGE DOOR & ROLL C	or Total 2 73001		NNETTA INDUSTRIAL ACTION OVERHEAD DOORS INC	2,200.00
					450.00
01-201-28-370-097	BUS DRIVERS	73228		TION OVERHEAD DOORS INC	450.00
01-201-28-370-097	BUS DRIVERS	73423		LUIS ACEVEDO LUIS ACEVEDO	90.00 115.00
	Vende	or Total 2	213964 LU	IS ACEVEDO	205.00
01-201-55-500-177	ELECTRIC & GAS	73012	214088	DIRECT ENERGY BUSINESS	.68
			214088 DIF	RECT ENERGY BUSINESS	.68
01-201-28-370-097	BUS DRIVERS	73391	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-329		or Total 2		RISTIAN ROSSILLO	90.00
01-201-20-370-329	SWIMMING			MARIA CRUZ	435.00
01-201-28-370-097	Vendo BUS DRIVERS	or Total 2 73424	14499 MA		435.00
01-201-28-370-097	BUS DRIVERS	73424		NESTOR R. CASTEX NESTOR R. CASTEX	160.00 90.00
	Vendo	or Total 2		STOR R. CASTEX	250.00
01-201-28-371-026	OTHER REIMBURSEMENT	73206		EDUARDO R. TEURBE-TOLON	150.00
	Vendo	r Total 2	14513 ED	UARDO R. TEURBE-TOLON	150.00
	Departmen	it Total	6 PA	RKS	36,839.76
01-201-31-450-127	TELEPHONE	73390	2526	EXTEL COMMUNICATIONS INC.	903.20
04 004 04 400 400		r Total		TEL COMMUNICATIONS INC.	903.20
01-201-31-430-126 01-201-31-435-129	ELECTRICITY STREET LIGHTING	73563 73488		PUBLIC SERVICE ELEC & GAS	78.51
		r Total		PUBLIC SERVICE ELEC & GAS	51,145.83
01-201-31-450-127	TELEPHONE	73413		BLIC SERVICE ELEC & GAS CABLEVISION - OPTIMUM	<b>51,224.34</b> 166.83
	Vendo			BLEVISION - OPTIMUM	
01-201-31-450-127	TELEPHONE	73594		VERIZON WIRELESS	<b>166.83</b> 4,204.90
	Vendo	r Total 2	10330 VE	RIZON WIRELESS	4,204.90
01-201-31-450-127	TELEPHONE	73408	210535		9,129.81
	Vendo	r Total 2	10535 VEF	RIZON	9,129.81
01-201-31-430-126	ELECTRICITY	73013	214088	DIRECT ENERGY BUSINESS	2.00
	Vendo	r Total 2	14088 DIR	ECT ENERGY BUSINESS	2.00
:	Departmen	t Total	7 UN	CLASSIFIED	65,631.08

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01-201-41-751-166	MATCH DRUG ALLIANCE	7319	5 16405	J&S FINISHING & CUTTING	2,000.00
	Vendo	r Total	16405 J	& S FINISHING & CUTTING	2,000.00
01-201-41-717-035	CONSULTING SERVICES	7319		PRS CONSULTANTS INC.	1,439.25
	Vendo	r Total	210452 P	RS CONSULTANTS INC.	
	Departmen			TATE & FEDERAL	1,439.25
01-201-45-940-184	GREEN TRUST				3,439.25
01-201-43-940-104				2 TREASURER,ST.OF N.J./1983	1,705.13
		r Total	15232 T	REASURER,ST.OF N.J./1983	1,705.13
	Departmen	t Total	20 D	EBT SERVICE	1,705.13
01-192-08-105-003	HEALTH DEPT. VITAL S		8809	TREASURER, STATE OF NEW JE	4,925.00
	Vendo	r Total	8809 T	REASURER,STATE OF NEW JE	4,925.00
01-192-08-105-003	HEALTH DEPT./VITAL S			3 TREASURER, STATE OF NEW JE	35.00
	Vendo	r Total		REASURER, STATE OF NEW JE	
	Departmen			EVENUE	35.00
04-215-55-995-057	•				4,960.00
04-215-55-995-057	OFFICE EQUIP. PA	7299		EXTEL COMMUNICATIONS INC.	560.00
04 245 55 005 057		r Total		XTEL COMMUNICATIONS INC.	560.00
04-215-55-995-057	OFFICE EQUIP. PA	7337	1 4337	JIMMY'S GLASS INC.	455.00
01045 55 00		r Total		IMMY'S GLASS INC.	455.00
04-215-55-994-054 04-215-55-994-054	IMPROVE PUBLIC BLDGS	7264		SWLOCK	1,341.00
04-213-33-994-034	IMPROVE PUBLIC BLDGS	7283	0 8920	SWLOCK	381.00
04.045.55.004.054		r Total		W LOCK	1,722.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7309	9 14432	DI PASQUA PLUMBING & HEAT	213.90
	Vendo	r Total	14432 D	I PASQUA PLUMBING & HEAT	213.90
04-215-55-991-051	STREET IMPROVEMENT	7302		J.FLETCHER CREAMER & SON,	8,994.00
04-215-55-994-052 04-215-55-994-052	SEWER IMPROVEMENT SEWER IMPROVEMENT	73026 73163		J.FLETCHER CREAMER & SON,	83,545.00
04 210 00 004-002				J.FLETCHER CREAMER & SON,	53,571.00
04-215-55-995-056	Vendo OFFICE EQUIP. PS	r Total		FLETCHER CREAMER & SON,	146,110.00
04-213-33-993-030		72304		STAPLES INC.	274.29
04 345 55 004 053	Vendo			TAPLES INC.	274.29
04-215-55-994-053	RENOVATION OF PARKS	72523		CORBY ASSOC,INC	995.00
	Vendo	r Total	16584 C	ORBY ASSOC,INC	995.00
04-215-55-991-051	STREET IMPROVEMENT	73125		TILCON NEW YORK INC.	76.50
04-215-55-991-051 04-215-55-991-051	STREET IMPROVEMENT STREET IMPROVEMENT	7307		TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	73020 72991		TILCON NEW YORK INC.	189.79
04-215-55-991-051	STREET IMPROVEMENT	72974		TILCON NEW YORK INC.	115.52
04-215-55-991-051	STREET IMPROVEMENT	72946		TILCON NEW YORK INC.	227.27
04-215-55-991-051	STREET IMPROVEMENT	72940		TILCON NEW YORK INC. TILCON NEW YORK INC.	175.25
04-215-55-991-051	STREET IMPROVEMENT	72916		TILCON NEW YORK INC.	77.27
04-215-55-991-051	STREET IMPROVEMENT	72899		TILCON NEW YORK INC.	182.90
04-215-55-991-051	STREET IMPROVEMENT	72866		TILCON NEW YORK INC.	182.90
04-215-55-991-051	STREET IMPROVEMENT	72836		TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	73055		TILCON NEW YORK INC.	174.43
04-215-55-991-051	STREET IMPROVEMENT	73098		TILCON NEW YORK INC.	85.68 76.50
04-215-55-991-051	STREET IMPROVEMENT	73174		TILCON NEW YORK INC.	76.50 251.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	72366		TILCON NEW YORK INC.	251.75 575.00
	Vendo	Total		LCON NEW YORK INC.	
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72953		SAL ELECTRIC CO,INC	<b>2,543.76</b> 2,036.34
	Vendo	iotal	21009/ SA	AL ELECTRIC CO,INC	2,036.34

Date: 10/6/2015 Time: 2:51:57 PM Page:

11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-054 04-215-55-994-053	IMPROVE PUBLIC BLDGS RENOVATION OF PARKS	73219 73274		LOWE'S LOWE'S	121.47 176.77
04-215-55-995-070 04-215-55-995-070	Vendo FLEET VEHICLES/EQUIP FLEET VEHICLES/EQUIP	r Total 2 70380 70379		OWE'S  HERTRICH FLEET SERVICES  HERTRICH FLEET SERVICES	<b>298.24</b> 591.60 31,024.00
04-215-55-994-054	Vendo IMPROVE PUBLIC BLDGS	r Total 2 73035		ERTRICH FLEET SERVICES P.C RICHARD & SON STORE#4	<b>31,615.60</b> 967.50
04-215-55-994-053	Vendo RENOVATION OF PARKS	r <b>Total 2</b> 73193		C RICHARD & SON STORE#4 HOME DEPOT CREDIT SERVICE	<b>967.50</b> 60.63
04-215-55-995-057	Vendo OFFICE EQUIP. PA	r <b>Total 2</b> 73173		OME DEPOT CREDIT SERVICE MICRO CENTER SALES CORPOR	<b>60.63</b> 214.79
04-215-55-995-057	Vendo OFFICE EQUIP. PA	r <b>Total 2</b> 72998		ICRO CENTER SALES CORPOR CDW GOVERNMENT	<b>214.79</b> 602.27
04-215-55-994-051	Vendo STREET IMPROVEMENT	r <b>Total 2</b> 70589		DW GOVERNMENT REGGIO CONSTRUCTION INC.	<b>602.27</b> 70,471.44
04-215-55-994-054	Vendo IMPROVE PUBLIC BLDGS	r Total 2 72491		EGGIO CONSTRUCTION INC. ACTION OVERHEAD DOORS INC	<b>70,471.44</b> 24,300.00
	Vendo Departmen			CTION OVERHEAD DOORS INC APITAL	24,300.00 283,440.76
01-201-25-267-047	VR's	73632	16604	NORTH HUDSON REGIONAL	<b>2,771,038.86</b> 1,143,500.07
	Vendo Department			DRTH HUDSON REGIONAL JTSIDE CAPS	1,143,500.07 1,143,500.07
01-201-26-290-023	PERMITS,LICENSES,FEE  Vendo  Department		11958 TF	TREASURER, STATE OF NEW JE REASURER, STATE OF NEW JE JBLIC WORKS	625.00 625.00 625.00
01-201-27-331-029	SEMINARS/SCHOOLS  Vendo  Department		10459 NE	NEW JERSEY STATE LEAGUE O WEW JERSEY STATE LEAGUE O WELLO AFFAIRS	55.00 <b>55.00</b> <b>55.00</b>
		Total			1,144,180.07
		Total Total		JRRENT APITAL	3,603,272.20 283,440.76
	Fund	Total		THER TRUST	28,505.97

### RESOLUTION

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

VENDOR	MONTH/YEAR	AMOUNT
SHOPRITE	October / 2015	\$75.00
		\$75.00

JAMET CASTRO, HEALTH DIRECTOR

Date:

October 7, 2015

		YEŞ	NO	NOT VOTING
Cabre	ra			
Marer	co	$\checkmark$		
Gargi	ilo	<b>V</b>		
Pasc	al	<b>/</b> /		
Sacco	)	V		
(Presi	dent)			

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

Township Clerk

### RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *October 7, 2015* 

	YEŞ	NO	NOT VOTING
Cabrera	$\checkmark$		
Marenco	$\sqrt{}$	<u> </u>	
Gargiulo			
Pascual	V		
Sacco	V		
(President)			

2013.....\$ 1,982.11 2014.....\$ 3,212.12 2015.....\$ 696.46 TOTAL 5,890.69

ZAMBARDINO C.T.C.

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, it the State of New Jersey. at a meeting held the above

ownship Clerk

CERTIFICATION	<b>OF</b>	FUN	DS
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Acct # TAX over

Contracted Amt\_

**Unit Price Estimate** 

Date\_ By

Robert J Pittfield ief Financial Officer BLOCK/LOT ADDRESS

ACCOUNT	REFUND TO:	AMOUNT OF RE	AMOUNT OF REFUND		
271 / 3 T01	7215 BERGENLINE, LLC	2013\$	1,982.11		
7215 Bergenline Ave	C/O Jake Feldman	2014\$	681.20		
540202	8 Mountainside Drive	2015\$	696.46		
	Ringwood, N.J. 07456	Total	3,359.77		
438 / 12 C0518	YMC LLC	2014\$	2,530.92		
8100 River Road	P.O. Box 592				
20000225	Edgewater, NJ 07020				

- END -

### **RESOLUTION**

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN
BOARD OF ADJUSTMENT WAS HELD ON September 30<sup>th</sup>, 2015 AT THE
REQUEST OF JFK CONDO DEVELOPMENT, LLC, located at 5711
Kennedy Boulevard, NORTH BERGEN NJ 07047.

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

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

Frank Pestana, Vice Chairman

Rushbah R. Mehta

Diane Rich

Madeline Focaraccio

**Emil Fuda** 

John Bender

Michael DeOrio

Clara Duran, Secretary

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

	YES	NRO	NOT <b>WOTHNG</b> R	EFORE BE IT RESOLVED THAT THE AFORESAID
Cabrera	1	ł	1	
Marenco	БУА	KD W	EMBERS	AND CLERK EACH SHALL BE ISSUED A CHECK
Gargiulo	FØR	\$150.	00 FROM	SAID ESCROW ACCOUNT.
Pascual	V			
Sacco	V	DE	TT ELIDA	HED DESOLVED that the Township Clock he and she is
(President)		DE	II FUKI	HER RESOLVED, that the Township Clerk be and she is

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

- 1. DEPARTMENT OF PUBLIC WORKS
- 2. REVENUE AND FINANCE

the foregoing to Dear OF ADJUSTMENT
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North ASTERN: in Presober 7th, 2015
of Hudson, in the State of New Jersey, at a

eeting held of the above date

Date \_ By

Robert J Pittfield

**CERTIFICATION OF FUNDS** 

Acct # BB O AIS-

**Unit Price Estimate** 

Contracted Amt \$1200

# RESOLUTION AUTHORIZING CONTRACT FOR NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS TO VARIOUS STREETS – FY 2015

WHEREAS, on September 29, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Improvements to Various Streets – FY 2015:

BIDDER	BASE BID	Alternate A	Alternate B	Alternate C
Reggio Construction Inc.	\$196,259.85	\$30,946.02	\$40,033.55	\$39,638.27
J.A. Alexander, Inc.	\$201,735.76	\$32,705.50	\$42,820.50	\$42,312.75
4 Clean-Up, Inc	\$218,960.00	\$35,635.00	\$45,620.00	\$41,097.50

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Reggio Construction Inc., with offices at 1575 West Street, Fort Lee, NJ 07024, 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 Department of Public Works – Improvements to Various Streets – FY 2015, be and is hereby awarded to Reggio Construction Inc. in an amount not to exceed \$267,239.42 which includes the Base Bid plus Alternates A and B, 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 Alliance Bus Group consistent with this Resolution.

with Alliance	Bus Gr	WO GO	nsistanta
Cabrera <sub>Dated</sub> . Octo	و رکس	015	
Marenco	V		
Gargiulo	V		
Pascual	/		
Sacco			
(President)		<u> </u>	

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 preeting held on the above date.

Township Class

**CERTIFICATION OF FUNDS** 

Acct # 01-201-41-741-306 Contracted Amt \$ 267, 239.42

Unit Price Estimate

Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING AND APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN, THE COUNTY OF HUDSON, AND THE STATE OF NEW JERSEY RELATIVE TO ROADS AND PROPERTY IN THE AREA OF PATERSON PLANK ROAD, TONNELLE AVENUE, 34<sup>TH</sup> STREET 36<sup>TH</sup> STREET, ETC.

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

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

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

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

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

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

WHEREAS, a copy of the proposed Memorandum of Agreement is on file in the Township Clerk's office.

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

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. The Memorandum of 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, but not limited to, the execution of the Memorandum of Agreement.

	YES	NO	NOT VOTING
cabata: October	7,20	5	
Marenco			
Gargiulo	V		
Pascual	<b>V</b> /		
Sacco	$\sqrt{}$		1
(President)			

OERTIFY the foregoing to be a rect copy of Resolution passed the Board of Commissioners of North Bergen in the County

ne abov**e date.** 

**S**township Clerk

2

### VPPOINTING AN ALTERNATE MUNICIPAL PROSECUTOR

WHEREAS, there is an ongoing need for alternate municipal court

prosecutor services; and

WHEREAS, pursuant to a fair and open process under the Local Unit Pay-to-Play Law, <u>N.J.S.A.</u> 19:44A-20.4, <u>et seq.</u>, Thomas J. Legg, Esq. of the Law Office of Coviello & Legg, LLP, and the Law Office of Norman W. Albert, Esq., submitted responses to the Request For Qualifications ("RFQ") for

Alternate Prosecutor services; and

WHEREAS, Thomas J. Legg, Esq. of the Law Office of Coviello & Legg, LLP is qualified to provide Alternate Prosecutor Services, and has been

whereast for the Township; and providing such services for the performance of professional legal services

may be made without the need for competitive bidding pursuant to N.J.S.A.

40A:11-5(1)(a)(i).

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

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

- Thomas J. Legg, Esq. of the Law Office of Coviello & Legg, LLC is herby appointed Alternate Municipal Court Prosecutor for a term beginning October 7, 2015, and ending May 12, 2016, and all prior services are hereby ratified and approved.
- 3. The Township shall pay \$200.00 per court session where the services of an alternate prosecutor are required, with reimbursement for costs and expenses.
- 4. The total compensation to be paid for the above-referenced services shall not exceed \$2,500.00, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
- The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize

the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the terms of this Resolution.

7. Notice of this contract shall be published in a local newspaper in accordance with law.

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

Thomas J. Legg, Esq.
 Coviello & Legg, LLP
 Fairview Avenue – 2<sup>nd</sup> floor
 Fairview, NJ 07022

Date: October 7, 2015

<b>!</b>			
	YES	NO	NOT VOTING
Cabrera			
Marenco	<b>V</b>		
Gargiulo	V		
Pascual			
Sacco	V		
(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 #	
Contracted Amt	~
Unit Price Estimate 10-10 PPIPEL 2500	7/4-
Date 10-7-15	
Robert J Pittfield	
Chief Financial Officer	

### RESOLUTION APPOINTING A TENANT ADVOCATE

WHEREAS, there is a need to appoint a Tenant Advocate in accordance with the Rent Leveling Ordinance of the Township of North Bergen, Ordinance 467-93, as amended, which pertains to rent control, the Rent Leveling Board, and the Tenant Advocate position; and

WHEREAS, pursuant to the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq., one (1) law firm, Purvin and Purvin, L.L.C., submitted a response to the Township of North Bergen's ("Township's") Request For Qualifications ("RFQ") under a fair and open process; and

WHEREAS, Purvin and Purvin, L.L.C., and particularly Michael A. Purvin, Esq., is qualified to provide the above referenced services; and

WHEREAS, a contract for the services of an attorney may be awarded without the need for competitive bidding in accordance with N.J.S.A. 40A:11-5(a)(i); and

WHEREAS, an Agreement to Provide Legal Services ("Agreement") providing for the retention of Purvin and Purvin, L.L.C. has been prepared and is on file with the Township Clerk.

## 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. Purvin and Purvin, L.L.C. is herby appointed the Tenant Advocate for a term from October 7, 2015, through May 12, 2016, and until a successor is approved and qualifies.
- 3. The Agreement on file in the Township Clerk's is hereby approved.
- 4. The Township shall pay \$170.00 per hour for attorney services, with reimbursement for costs and expenses.
- 5. The total compensation to be paid for the above-referenced services shall not exceed \$20,000.00, and if this maximum is reached,

application may be made to the Board of Commissioners to increase said amount.

- 6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the Agreement.
- 7. Notice of this contract shall be published in a local newspaper in accordance with law.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

be forwarded to:

- Purvin & Purvin, L.L.C.
   1919 Kennedy Boulevard 2<sup>nd</sup> floor
   North Bergen, NJ 07047
- 2. Rent Leveling Board

Date: October 7, 2015

1	ł		
	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo	<b>V</b>		
Pascual			
Sacco	V		
(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 maeting held on the above date.

Township C're

<b>CERTIFICATION</b>	<b>OF</b>	<b>FUNDS</b>
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Acct # UPGAL

Unit Price Estimate NOTTO CACELL 20,000

Date <u>10-7-41</u>
By Rob

Robert J Pittfield

Chief Financial Officer

### RESOLUTION APPOINTING SPECIAL CONFLICT COUNSEL

WHEREAS, there is a need to re-appoint Special Conflict Counsel to represent Township of North Bergen employees; and

WHEREAS, pursuant to the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq., the following two (2) law firms submitted responses to the Township of North Bergen's ("Township's") Request For Qualifications ("RFQ") under a fair and open process: Florio Kenny Raval, L.L.P and McElroy, Deutsch, Mulvaney & Carpenter, LLP; and

WHEREAS, the Township presently has a contract with Florio Kenny Raval, L.L.P, and McElroy, Deutsch, Mulvaney & Carpenter, LLP is qualified to provide the above referenced services, and has been providing such services for the Township; and

**WHEREAS**, a contract for the services of an attorney may be awarded without the need for competitive bidding in accordance with N.J.S.A. 40A:11-5(a)(i).

## 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. McElroy, Deutsch, Mulvaney & Carpenter, LLP is herby appointed Special Conflict Counsel for a term beginning October 7, 2015, and ending May 12, 2016, and all prior services are hereby ratified and approved.
- 3. The Township shall pay \$170.00 per hour for attorney services, with reimbursement for costs and expenses.
- 4. The total compensation to be paid for the above-referenced services shall not exceed \$17,500.00 and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
- 5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents

and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the terms of this Resolution.

6. Notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution

be forwarded to:

 McElroy, Deutsch, Mulvaney & Carpenter, LLP 1300 Mount Kemble Avenue P.O. Box2075 Morristown, NJ 07962

Date: October 7, 2015

	YES	NO	NOT VOTING
Cabrera			
Marenco	<b>V</b>		
Gargiulo			
Pascual	<b>/</b> /		
Sacco	V		
(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 preeting held on the above date.

(1) Township Clerk

Acct#_	LP6A2				
Contrac	ted Amt				
Unit Price	e Estimate	NOT	TO PAI	ees 17.	500
Data	10-7-18			,	

y Robert J Plttfield

Chief Financial Officer

### RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the *Township of North Bergen* desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: *Paterson Plank Park Development*; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the *Township of North Bergen* has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That the *Township of North Bergen* is committed to providing a match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement, and,
- 5. That the *Township of North Bergen* agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

Date: October 7, 2015

	YES	NO	NOT VOTING
Cabrera	$\checkmark$		
Marenco			
Gargiulo	V		
Pascual	V		
Sacco	V		
(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.

This The Wanter

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

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

### SEPT./2015

FEE TOTAL		· QT	VITAL RECORD
\$10.00 \$430.00	<del>                                     </del>	4	DEATH CERTIFICATE
\$5.00 \$10.00			BURIAL PERMIT
\$28.00 \$1,064.00		3	MARRIAGE LICENSE
\$10.00 \$690.00		6	MARRIAGE CERTIFICATE
\$10.00 \$3,580.00		35	BIRTH CERTIFICATE
\$25.00 \$125.00	-		CORRECTION
\$28.00 \$0.00			CIVIL UNION LICENSE
\$10.00 \$0.00			CIVIL UNION CERTIFICATE
\$5,899.00	<u> </u>		
\$5,899.00			TOTAL
			TOTAL

5el	le	1/20	Buc	h-
BELLA F.	K <b>Y413</b> P		VOTING	AR
Cabrera VITAL ST				
Marenco	V			
Gargiulo	V			
Pascual Da	ta: Oc	. 2, 2	)15	j
Sacco	<b>V</b>			]
(President)				]

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

Township Clerk

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

# AN ORDINANCE VACATING A PORTION OF 34<sup>TH</sup> STREET, AND PROVIDING FOR THE ACQUISITION OF A PORTION OF 36<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN

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

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

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

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

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

WHEREAS, for the foregoing reasons, the Township wishes to vacate that portion of 34<sup>th</sup> Street which is designated as Parcel 248A and 248B on the General Parcel Property Map dated January 2015, a copy of which is attached hereto as Exhibit A, and which portion is described in the metes and bounds description set forth in Exhibit B; and

WHEREAS, the Commissioners of the Township, after due investigation and consideration, have determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of that portion of 34<sup>th</sup> Street as described in this Ordinance and that the vacation would relieve the Township from the course of maintaining said portion, would clarify the public record to match the actual configuration of the roads in the area, and would otherwise service the public interest; and

WHEREAS, the Township Engineer, Boswell Engineering, has reviewed the street vacation proposed herein, and determined it would be appropriate; and

WHEREAS, the DOT, the County and the Township, as part of this street vacation, intend to enter into a memorandum of agreement which memorializes various obligations the parties will undertake relative to the roads and property in and around Ramp C; and

**WHEREAS**, as part of the memorandum of agreement, the County will be transferring a portion of 36<sup>th</sup> Street, which is designated as Parcel 247B on Exhibit A, and which has a metes and bounds description as forth on Exhibit C attached hereto, and

WHERAS, as part of the memorandum of agreement, the DOT will be granting certain easement rights to the Township which is designated as Parcel EFA251B on Exhibit A, and which has a metes and bounds description as forth on Exhibit D attached hereto, and

WHEREAS, there is a need for the Township to authorize the acceptance of that portion of 36<sup>th</sup> Street from the County, and those easement rights from the DOT as set forth above; and

WHEREAS, the actions set forth in this Ordinance are authorized by N.J.S.A. 40:49-6, 40:60-28, 40:67-1and N.J.S.A. 40A:12-5.

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

Section 1. All that portion of 34<sup>th</sup> Street designated as Parcel 248A and 248B on the General Parcel Property Map dated January 2015, a copy of which is attached hereto as Exhibit A, and which portion is described in the metes and bounds description set forth in Exhibit B attached hereto, is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

Section 2. The tax map of the Township is hereby amended to indicate that portion of 34<sup>th</sup> Street as vacated as particularly described above and as attached.

Section 3. Expressly reserved and excepted from this vacation Ordinance are all rights and privileges heretofore possessed by public utilities, as defined in N.J.S.A. 48:2-13, by any cable television company, as defined in the "Cable Television Act," P.L. 1972, C. 186 (N.J.S.A. 48:5A-1, et seq.), by the Township, by the Township Municipal Utilities Authority, the County, the Hudson County Utilities Authority, and each of their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of 34<sup>th</sup> Street to be vacated.

Section 4. The Township hereby accepts from the County and/or the DOT that portion of 36<sup>th</sup> Street as described above and as attached hereto in Exhibits A and C, subject to any easements which may exist or are required.

Section 5. The Township hereby accepts from the DOT those easement rights described and identified as parcel EFA251B in Exhibits A & D.

Section 6. 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 Ordinance, including, but not limited to, the execution of any deeds or other documents transferring such vacated portion of 34<sup>th</sup> Street, if necessary to the State of New Jersey for no consideration.

Section 7. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 8. If any article, section, sub-section, sentence, clause, or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section 9. This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 7, 2015

Published:

e gruen	Ador	ted:	NO	NOT VOTING
Cabrera				
Marenco		<b>V</b>		
Gargiulo		1		
Pascual		V/		
Sacco		V		
(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.

### 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 "A"**

	<b>MINIMUM</b>	<b>MAXIMUM</b>
Building Sub Code Official	40,000	95,000
Clerk 2	35,000	80,000
Director of Community Improvements	90,000	150,000
Municipal Parks Superintendent	50,000	105,000
Senior Clerk	20,000	70,000

### **SCHEDULE "C"**

	<b>MINIMUM</b>	<b>MAXIMUM</b>
Superintendent of Public Works	70,000	140,000

- **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: October 7, 2015

8.54	Publi	hed: YES	NO	NOT VOTING
Cabrera -				
Marenco	Adop	eda		
Gargiulo		V		
Pascual		V		
Sacco	Attest	<b>V</b>		
(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 CHERK

#### 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.

- 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.

<u>Section 3.</u> 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.

	YES	NO	NOT VOTING
Cabrera			
Marenco Introduce	d\\A	nane	t 19, 2016
Gargiulo	V/	3	,
Pascual Publishe	1: /	<u> </u>	
Sacco	<b>V</b>		
(President)Adopted:			

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 OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

## AN ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF 88<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, 88<sup>th</sup> Street is a public street in the Township of North Bergen, County of Hudson, State of New Jersey, shown on the Official Map of the Township of North Bergen; and

WHEREAS, the aforesaid portion of 88<sup>th</sup> Street appears on the Tax Map as being 45 feet in width and is presently a developed thoroughfare; and

WHEREAS, as a result of the development of a shopping center on the westerly side of Tonnelle Avenue, 88<sup>th</sup> Street was realigned with the existing 88<sup>th</sup> Street on the easterly side of Tonnelle Avenue and a portion of 88<sup>th</sup> Street on the western side of Tonnelle Avenue should be vacated; and

WHEREAS, the Township's Engineer, Boswell Engineering, the Township's Traffic Consultant, Dolan & Dean, and the North Bergen Police Department has reviewed the request and have indicated that the street vacation would be appropriate; and

WHEREAS, the Commissioners of the Township of North Bergen, after due investigation and consideration have determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of that portion of 88<sup>th</sup> Street as described in this ordinance and that the vacation would relieve the public from the course of maintaining said portion of 88<sup>th</sup> Street, and the vacation would benefit the health, welfare and public safety of the citizens of the Township of North Bergen.

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

Section 1. All that portion of 88<sup>th</sup> Street described below is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

The portion of 88<sup>th</sup> Street to be vacated being more particularly described on the plan entitled *Plan of Northern Portion of 88<sup>th</sup> Street Description*, prepared by Langan Engineering & Environmental Services, dated October 2, 2015 and plan entitled *Plan of the Southern Portion of 88<sup>th</sup> Street Description*, prepared by Langan Engineering & Environmental Services dated October 2, 2015 attached hereto as Schedule "A" and the metes and bounds descriptions of the property prepared by Langan Engineering & Environmental Services dated October 2, 2015 and October 2, 2015 respectively, attached hereto as Schedule "B".

Section 2. The Official Map of the Township of North Bergen is hereby amended to indicate that portion of 88<sup>th</sup> Street as vacated as particularly described above.

Section 3. The portion of 88<sup>th</sup> Street which is set forth on the metes and bounds description above within the Township of North Bergen, is hereby vacated as a public reservation, and the rights of the public therein are hereby released and extinguished, except all rights and privileges then possessed by Public Utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", P.L. 1972, C. 186 (N.J.S.A. 48:5A-1 et seq.), the Township of North Bergen, the North Bergen Municipal Utilities Authority and their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion

of 88<sup>th</sup> Street to be vacated.

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

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

<u>Section 6.</u> This Ordinance shall take effect upon the publication as required by law.

Introduced:

September 23, 2015

Published:

Adopted:

Erin Barillas, Township Clerk

Nicholas J. Sacco, Mayor

	YEŞ	NO	NOT VOTING
Cabrera	V_		
Marenco	<b>√</b>		
Gargiulo			
Pascual			
Sacco	<b>✓</b>		
(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.

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Technical Excellence Practical Experience Client Responsiveness

02 October 2015 1929700

## WRITTEN DESCRIPTION THE NORTHERLY PORTION OF 88<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

Commencing at the intersection to the easterly line of Tonelle Avenue with the common line of Block 460.1 Lot 8 and Block 459 Lot 34.081; thence

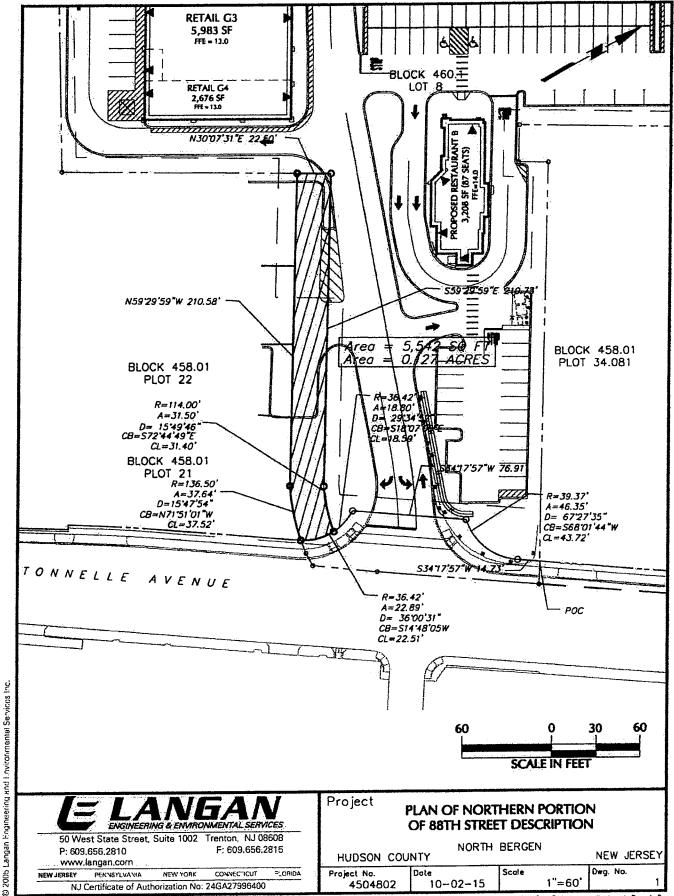
- A. South 34°17'57" West, a distance of 14.73 feet to a point; thence
- B. Southwesterly along a curve to the right, having a radius of 39.37 feet, and arc distance of 46.35 feet and a central angle of 67°27'35", South 68°01'44" West, a distance of 43.72 feet; thence
- C. South 34°17'57" West, a distance of 76.91 feet; thence
- D. Southeasterly along a curve to the right, having a radius of 36.42 feet, an arc distance of 18.80 feet and a central angle of 29°34′52, South 18°07′06″ East 18.59 feet to the Point of Beginning; thence
- 1. Southwesterly along a curve to the right, having an arc distance of 22.89 feet, a radius of 36.42 feet and a central angle of 36°00'31" and being subtended by a chord which bears South 14°48'05" West 22.51 feet to a point;
- 2. Northerly along a curve to the right, having a radius of 136.50 feet, an arc distance of 37.64 feet and a central angle of 15°47′54″, North 71°51′01″ West, a distance of 37.52 feet a point; thence
- 3. North 59°29'59" West, a distance of 210.58 feet to a point; thence
- 4. North 30°07'31" East, a distance of 22.50 feet to a point; thence
- 5. South 59°29'59" East, a distance of 210.73 feet to a point; thence
- 6. Southeasterly along a curve to the left, having an arc distance of 31.50 feet, a radius of 114.00 feet and a central angle of 15°49'46" and being subtended by a chord which bears South 72°44'49" East 31.40 feet to the Point of Beginning.

Encompassing an area of 0.127 acres, more or less.

This description is prepared in accordance with a plan entitled, "Plan of Northern Portion of 88<sup>th</sup> Street Description," prepared by Langan Engineering and Environmental Services, Elmwood Park, New Jersey, Langan Project No. 1929701, dated 02 October 2015, Drawing No. 1.

Joseph E. Romano Professional Land Surveyor New Jersey License No. 36273

Wangan.com/deta/EP/data/\(\text{1929701\Survey Deta} - 1929700\Office Data/Descriptions/Wortherly Portion of 88th Street\_0.130 Acres.docx



Langan Engineering River Drive Center One, Elmwood Park, New Jersey, 07407 201-794-6900 Friday, October 02, 2015 11:00:31 AM

CLOSURE REPORT
Coordinate values shown are computed based on the rounded bearing and distance, or chord bearing and chord lengths as indicated herein.
Boundary Name:

Point	Number Bearing	Descript Distance	ion	Sta	n Northing	Easting	Elevation
	0	O # Fa7 O	00	0+00.00	720927.563	627056.984	
	0 Cent	ter Point: Radius: Delta:	.00	0+00.00 136.50 15°47'54"	720927.563 721061.884 ft Right	627056.984 627081.275	
	Ai Chord Chor Middle	cc Length: d Bearing: cd Length: Ordinate: External:		37.64 N71°51'01"W 37.52 1.30	720927.563 721061.884 ) ft Right ft I ft ft Arc Definition ft 720930.933 720939.250		
	Deg of C	Curvature: Tangent:		41°58'25" 18.94	Arc Definition		
	0	Curve PI:	0.0	0+37.64	720930.933	627038.347 627021.331	
	0	)"W 210		0+37.64	720939.250		
	Λ	."E 22		2+48.22	721046.129	626839.890	
	0	9"E 210		2+70.72 ft	721065.590		
	0 \$90°00'00	)*E 0	.00		720958.635		
	0 Cent	er Point: Radius:		4+81.45 0 114.00	720958.635 721061.813 ft	627032.753	
	Ar Chord	Delta: c Length:		15°49'46* 31.50 S72°44'49"E	Left ft		
	Chor Middle	d Length: Ordinate: External:		31.40 1.09 1.10	720958.635 721061.813 ft Left ft ft ft Arc Definition ft 720951.900		
	Deg of C	urvature: Tangent: Curve PI:		50°15'34* 15.85	Arc Definition ft 720951.900	627047.097	
	()	"W 0.		5+12.95 ft	720949.322	02/002.740	
	И30000,00 0	"W 0.	00	f⊢	720949.322		
	0 Cent	er Point: Radius:		5+12.95 0 36.42	720949.322 720947.287 ft Right	627062.740	
	Ar Chord	Delta: c Length: Bearing: d Length:		36°00'31" 22.89 S14°48'05"W 22.51	it		
	Middle	Ordinate: External: urvature:		1.78 1.88	ft		
	0	Tangent: Curve PI:		11.84 5+35.83	720937.511	627063.397 627056.989	
	0 Na0000,00	"W 0.	00	ft 5+35.83	720927.559	627056.989	

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Langan Engineering River Drive Center One, Elmwood Park, New Jersey, 07407 201-794-6900 Friday, October 02, 2015 11:00:31 AM

PROJECT: C:\DATA\RYAN TEMP\Bahamas 9 2015\erase.pro

Closing latitude = -0.00374
Closing departure = 0.00512
Closing bearing = N53°51'05"W
Closing distance = 0.00634
Total traverse length = 535.24 (535.83)
Total error of closure = 1/84422
Error of closure in latitude = 1/143118
Error of closure in departure = 1/104549

= 5542 SQ FT Area = 0.127 ACRES Area



Technical Excellence
Practical Experience
Client Responsiveness
02 October 2015
1929700

# WRITTEN DESCRIPTION THE SOUTHERLY PORTION OF 88<sup>TH</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

Commencing at the intersection to the easterly line of Tonelle Avenue with the common line of Block 460.1 Lot 8 and Block 459 Lot 34.081; thence

- A. South 34°17'57" West, a distance of 14.73 feet to a point; thence
- B. Southwesterly along a curve to the right, having a radius of 39.37 feet, and arc distance of 46.35 feet and a central angle of 67°27'35", South 68°01'44" West, a distance of 43.72 feet; thence
- C. South 34°17'57" West, a distance of 76.91 feet; thence
- D. Southerly along a curve to the right, having a radius of 36.42 feet, an arc distance of 42.72 feet and a central angle of 67°12′29″, South 00°41′43″ West, a distance of 40.31 feet a point; thence
  - 1. South 34°16'33" West, a distance of 30.59 feet to a point; thence
  - 2. North 59°29'59" West, a distance of 245.07 feet to a point; thence
  - 3. North 30°07'31" East, a distance of 22.50 feet to a point; thence
  - 4. South 59°29'59" East, a distance of 210.58 feet to a point; thence
  - 5. Southerly along a curve to the right, having a radius of 136.50 feet, an arc distance of 37.64 feet and a central angle of 15°47′54″, South 71°51′01″ East, a distance of 37.52 feet to the Point of Beginning.

Encompassing an area of 0.130 acres, more or less.

This description is prepared in accordance with a plan entitled, "Plan of Southern Portion of 88<sup>th</sup> Street Description," prepared by Langan Engineering and Environmental Services, Elmwood Park, New Jersey, Langan Project No. 1929701, dated 02 October 2015, Drawing No. 1.

Joseph E. Romano

10-215

Professional Land Surveyor

New Jersey License No. 36273

Wangan, com/data/EP/data7/1929701/Survey Data - 1929700/Office Data/Dascriptions/Southerly Portion of 88th Street\_0127 Acres.docx

River Drive Center 1

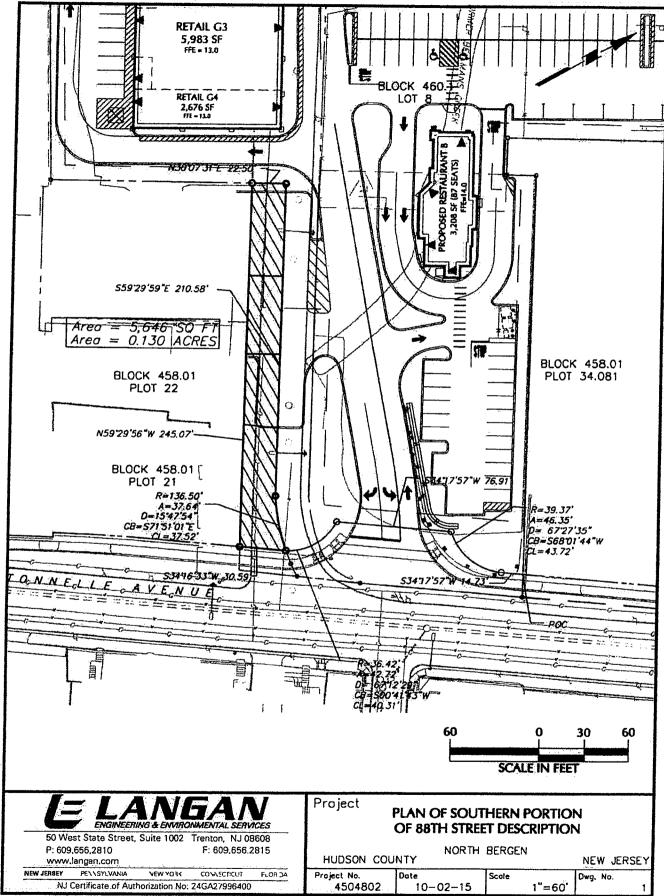
619 River Drive

Elmwood Park, NJ 07407

T: 201.794.6900

F: 201.794.0366

www.langan.com



Engineering and Environmental Services Inc.

Ф 2005 Сипрап

Langan Engineering River Drive Center One, Elmwood Park, New Jersey, 07407 201-794-6900 Friday, October 02, 2015 11:00:31 AM

#### CLOSURE REPORT

Coordinate values shown are computed based on the rounded bearing and distance, or chord bearing and chord lengths as indicated herein.

Boundary Name:

Point Number De Bearing Dis	scription tance		Sta	Northing	Easting	Elevation
М. 00, 00 оби О			0+00.00	720927.563	627056.984	
^			0.700  0.0	720927.563	627056.984	
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0 S34°16'33"W	30.59	£t	0+00.00	120921.503		
0 N59°29'59"W			0+30.59	720902.285	627039.756	
0			2+75.66	721026.669	626828.598	
N30°07'31"E 0	22.50	ft	2+98.17	721046.130	626839.890	
S59°29'59"E	210.58	ft		720939.251	627021 332	
0 \$63°57'39"E	0.00	ft				
0			5+08.75	720939.251	627021.332 627081.274	
	oint: dius:		136.50	721061.886 ft	02,001.271	
	elta:		15°47'54" 37.64	Left ft		
Chord Bea	ring:	S	71°51'01"E			
Chord Le Middle Ordi	ngth:		37.52 1.30			
Exte	rnal:					
Deg of Curva Tan	ture: gent:		18.94	It		
Curv	e PI:			720930.933 720927.564	627038.347	
0 S79°44'28"E	0.00	ft				
0			5+46.39	720927.564	627056.985	

Closing latitude = 0.00093
Closing departure = 0.00069
Closing bearing = \$36°43'22"W
Closing distance = 0.00116
Total traverse length = 546.26 (546.39)
Total error of closure = 1/471288
Error of closure in latitude = 1/587980
Error of closure in departure = 1/788183

Area = 5646 SQ FT Area = 0.130 ACRES

## 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

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

**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: September 23, 2015

Published:

Adopted:

Attest:

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

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