



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 28, 2016
11:00A.M.**

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

MEETING AGENDA (Amended)

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

A. Resolutions:

- 1. Proclamation declaring October 10, 2016 "Put the Brakes on Fatalities Day"
- 2. Proclamation congratulating Lt. James Holsten, Jr. on his retirement
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,995,007.65
- 4. Authorizing refund of overpayment of taxes; \$7,320.38
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$28,492.87
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on September 13, 2016; \$1,200.00
- 7. Authorizing refund of deposit for sidewalk opening; \$300.00
- 8. Authorizing refund of deposit for street opening; \$1,400.00
- 9. Awarding a contract to New Jersey Door Works, LLC
- 10. Authorizing a Shared Services Agreement with the North Bergen Library Board
- 11. Authorizing the execution of a Right-of-Way License Agreement with Floral Building 74 ST, LLC
- 12. Correcting Tax Assessor & Tax Collector records
- 13. Authorizing the submission of a grant application

B. Ordinances Introduction:

- 1. **AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

C. Ordinances Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Mariuxi D. Cevallos 1529 – 48th Street, Thomas A. Defina 1103 Grand Avenue, Joseph V. Mezzina 8611 Smith Avenue North Bergen, NJ**
- 2. **ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR PUBLIC PURPOSES**

3. **ORDINANCE ESTABLISHING SPEED LIMITS IN THE AREA OF SCHOOLS WITH THE TOWNSHIP OF NORTH BERGEN**
4. **AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED “AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH – Designating “One Way” Streets - 79th Street Eastbound between Route 1&9 (Tonnelle Avenue) and Kennedy Boulevard and 80th Street Westbound between Route 1&9 (Tonnelle Avenue) and Kennedy Boulevard**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Across the nation, traffic crashes caused 35,092 fatalities in 2015, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, In New Jersey, 562 individuals lost their lives in traffic crashes in 2015; and,

WHEREAS, Alcohol-related crashes accounted for 28.0 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and,

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 50 motorcyclists, 17 bicyclists and 173 pedestrians were killed in New Jersey in traffic-related fatalities in 2015; and,

WHEREAS, Safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim October 10, 2016, "Put the Brakes on Fatalities Day®", and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

NICHOLAS J. SACCO, MAYOR

Dated: September 28, 2016

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

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

Trish Barillas Township Clerk

1. The following information is required for the purpose of the study:
 a. The name of the person who is the subject of the study.
 b. The date of birth of the person who is the subject of the study.
 c. The sex of the person who is the subject of the study.
 d. The race of the person who is the subject of the study.
 e. The religion of the person who is the subject of the study.
 f. The education level of the person who is the subject of the study.
 g. The occupation of the person who is the subject of the study.
 h. The marital status of the person who is the subject of the study.
 i. The number of children of the person who is the subject of the study.
 j. The number of siblings of the person who is the subject of the study.
 k. The number of parents of the person who is the subject of the study.
 l. The number of grandparents of the person who is the subject of the study.
 m. The number of great-grandparents of the person who is the subject of the study.
 n. The number of great-great-grandparents of the person who is the subject of the study.
 o. The number of great-great-great-grandparents of the person who is the subject of the study.
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 w. The number of great-great-great-great-great-great-great-great-great-great-great-grandparents of the person who is the subject of the study.
 x. The number of great-great-great-great-great-great-great-great-great-great-great-great-grandparents of the person who is the subject of the study.
 y. The number of great-great-great-great-great-great-great-great-great-great-great-great-great-grandparents of the person who is the subject of the study.
 z. The number of great-great-great-great-great-great-great-great-great-great-great-great-great-great-grandparents of the person who is the subject of the study.

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Proclamation

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

WHEREAS, one such individual, Lieutenant James Holsten, Jr, who followed in his father's footsteps to join the North Bergen Police Department in 1989, and is now retiring as a 28 year veteran of the Department; and

WHEREAS, Lieutenant James Holsten Jr, is being presented the American Flag that was flown over Police Headquarters in his honor on September 9, 2016; and

WHEREAS, during his career he has been assigned to the Patrol Division, Street Crimes Unit, the Detective Bureau, Vice Squad, ABC Department Liaison, and the New Jersey State Police Narcotics Trafficking Unit; and

WHEREAS, he was promoted to Detective in 2006, Sergeant in 2008, and Lieutenant in 2012; and has served as the President of the Superior Officer's Association (SOA Local 18A); and

WHEREAS, during his distinguished career he performed above and beyond the call of duty in incidents that include apprehending a violent felon who was in the act of sexually assaulting a township woman; and

WHEREAS, while on loan to the New Jersey State Police Drug Trafficking Unit, he was instrumental in seizing one of the largest shipments of narcotics, firearms, and drug related currency in the history of the North Bergen Police Department; and

WHEREAS, he has had a distinguished career receiving numerous departmental commendations for valor, including but not limited to, a Lifesaving Award and the Knights of Columbus Award.

NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby commend and congratulate Lieutenant James Holsten, Jr on his dedication to our community's well-being and wish him continued health and contentment in his retirement years.

	YES	NO	NOT VOTING
Mayor	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		

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.

Nicholas J. Sacco
Trina Waller Township Clerk

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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	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Trin Barillas Township Clerk

DATED: SEPTEMBER 28, 2016

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	508.56
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,345.56
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	952.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	952.00
20-293-56-000-028	ELEVATOR INSPECTIONS	79902	5994	MUNICIPAL INSPECTION CORP	2,392.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	2,392.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	80207	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	180.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	540.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	189.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	74.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	54.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	357.75
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	180.00
	Vendor Total		213118	REMINGTON & VERNICK	180.00
	Department Total			GENERAL LEDGER	2,192,936.31
01-201-27-330-032	GAS REIMBURSEMENT	79989	2030	FRANK DI BENEDETTO	72.00
	Vendor Total		2030	FRANK DI BENEDETTO	72.00
01-201-20-157-113	SPECIAL LITIGATION	79707	3175	GITTLEMAN,MUHLSTOCK,	3,708.75
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,708.75
01-201-20-111-021	CONVENTIONS	80236	7105	CHRISTOPHER PIANESE	245.72
	Vendor Total		7105	CHRISTOPHER PIANESE	245.72
01-201-20-123-036	PRINTING & LEGAL ADV	80030	7466	NORTH JERSEY MEDIA GROUP	594.07
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	594.07
01-201-20-122-106	SERVICE CONTRACT	80023	9660	VISION MEDIA INC.	13,717.64
01-201-20-122-106	SERVICE CONTRACT	80025	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	18,717.64
01-201-20-100-020	OFFICE SUPPLIES	79695	15693	STAPLES INC.	225.80
01-201-20-100-020	OFFICE SUPPLIES	79722	15693	STAPLES INC.	172.68
01-201-20-106-020	OFFICE SUPPLIES	79769	15693	STAPLES INC.	39.72
01-201-20-106-020	OFFICE SUPPLIES	79715	15693	STAPLES INC.	89.01
01-201-20-111-020	OFFICE SUPPLIES	79671	15693	STAPLES INC.	77.28
	Vendor Total		15693	STAPLES INC.	604.49
01-201-20-124-035	CONSULTING SERVICES	79853	16381	FUNDING GROUP INITIATIVES	10,900.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	10,900.00
01-201-43-490-304	INTERPRETER	80157	16614	SONIA VELEZ	4,125.00
	Vendor Total		16614	SONIA VELEZ	4,125.00
01-201-27-330-032	GAS REIMBURSEMENT	79990	16816	PAUL MIDDLETON	77.76
	Vendor Total		16816	PAUL MIDDLETON	77.76
01-201-20-157-113	SPECIAL LITIGATION	79708	16890	WEINER LESNIAK LLP	2,730.55
	Vendor Total		16890	WEINER LESNIAK LLP	2,730.55

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-157-113	SPECIAL LITIGATION	79706	17263	LUM, DRASCO, POSITAN LLC	2,555.75
		Vendor Total	17263	LUM, DRASCO, POSITAN LLC	2,555.75
01-201-20-111-021	CONVENTIONS	80237	211049	ROBERT PITTFIELD	352.61
		Vendor Total	211049	ROBERT PITTFIELD	352.61
01-201-20-107-022	COPY PAPER	79788	211495	W.B. MASON CO, INC.	46.82
01-201-27-330-020	OFFICE SUPPLIES	79763	211495	W.B. MASON CO, INC.	5.12
01-201-27-330-020	OFFICE SUPPLIES	79864	211495	W.B. MASON CO, INC.	66.96
		Vendor Total	211495	W.B. MASON CO, INC.	118.90
01-201-20-125-024	OTHER SERVICES	80028	211589	ROSE'S DELI & CATERING	285.00
		Vendor Total	211589	ROSE'S DELI & CATERING	285.00
01-201-27-330-032	GAS REIMBURSEMENT	79991	211975	JEANINE BUNERO	33.84
		Vendor Total	211975	JEANINE BUNERO	33.84
01-201-20-122-106	SERVICE CONTRACT	80022	212499	HACKENSACK RIVERKEEPER, I	750.00
		Vendor Total	212499	HACKENSACK RIVERKEEPER, I	750.00
01-201-20-120-024	OTHER SERVICES	79896	212981	FILE BANK, INC.	3,487.10
01-201-20-120-024	OTHER SERVICES	79901	212981	FILE BANK, INC.	1,981.32
		Vendor Total	212981	FILE BANK, INC.	5,468.42
01-201-43-490-144	REPLACE JUDGES	79968	213025	CHERYL SCOTT CASHMAN	300.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	300.00
01-201-20-111-020	OFFICE SUPPLIES	79523	213087	CARD DATA SYSTEMS	209.00
01-201-20-111-020	OFFICE SUPPLIES	79385	213087	CARD DATA SYSTEMS	378.00
		Vendor Total	213087	CARD DATA SYSTEMS	587.00
01-201-27-331-020	OFFICE SUPPLIES	79379	213761	RR DONNELLEY	220.50
		Vendor Total	213761	RR DONNELLEY	220.50
01-201-20-157-113	SPECIAL LITIGATION	79682	213900	JOHN D. LYNCH, ESQ.	400.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-20-125-035	SENIOR CITIZEN PROGR	79951	214029	SOUL ENTERPRISE LLC	750.00
		Vendor Total	214029	SOUL ENTERPRISE LLC	750.00
01-201-20-123-036	PRINTING & LEGAL ADV	80027	214032	THE JERSEY JOURNAL	512.05
		Vendor Total	214032	THE JERSEY JOURNAL	512.05
01-201-20-124-035	CONSULTING SERVICES	79451	214057	SMBPOD	328.00
		Vendor Total	214057	SMBPOD	328.00
01-201-27-340-110	ANIMAL CONTROL SERVI	79711	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
		Vendor Total	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
01-201-23-220-117	EYE CARE	79900	214225	DAVIS VISION, INC.	6,398.66
		Vendor Total	214225	DAVIS VISION, INC.	6,398.66
01-201-20-123-036	PRINTING & LEGAL ADV	78942	214275	THE STAR LEDGER	204.70
		Vendor Total	214275	THE STAR LEDGER	204.70
01-201-20-157-113	SPECIAL LITIGATION	79709	214288	COLIN M. QUINN, ESQ	2,544.87
		Vendor Total	214288	COLIN M. QUINN, ESQ	2,544.87
01-201-20-125-034	SENIOR PICNIC	79819	214522	PERKAROMA COFFEE SERVICE,	703.07
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	703.07
01-201-43-490-144	REPLACE JUDGES	79969	214573	KELLY AUSTIN	300.00
		Vendor Total	214573	KELLY AUSTIN	300.00
01-201-20-157-113	SPECIAL LITIGATION	79705	214621	PURVIN & PURVIN LLC	2,913.81

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:01 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214621	PURVIN & PURVIN LLC	2,913.81
01-201-20-125-309	COMMUNITY EVENTS	78867	214720	SOMERSET SYRUP & CONCESSI	1,020.30
		Vendor Total	214720	SOMERSET SYRUP & CONCESSI	1,020.30
01-201-43-490-304	INTERPRETER		214801	SERGIA E. ROSARIO	1,500.00
		Vendor Total	214801	SERGIA E. ROSARIO	1,500.00
01-201-20-125-306	SPECIAL CHILDREN	79988	214822	CILA N. GUTIERREZ	90.00
		Vendor Total	214822	CILA N. GUTIERREZ	90.00
01-201-20-125-306	SPECIAL CHILDREN	79987	214824	JORGE RIVERA	230.00
		Vendor Total	214824	JORGE RIVERA	230.00
01-201-20-157-113	SPECIAL LITIGATION	79710	214830	SCHULMAN, WIEGMANN & ASSO	1,157.36
01-201-20-157-113	SPECIAL LITIGATION	79795	214830	SCHULMAN, WIEGMANN & ASSO	1,941.61
		Vendor Total	214830	SCHULMAN, WIEGMANN & ASSO	3,098.97
01-201-20-125-037	EMERGENCY RELIEF	79952	214837	TRADEMARK DESIGN & PRINT,	269.04
		Vendor Total	214837	TRADEMARK DESIGN & PRINT,	269.04
01-201-20-100-024	OTHER SERVICES	80040	214838	GONZALEZ & CARIDE, ESQS.	200.00
		Vendor Total	214838	GONZALEZ & CARIDE, ESQS.	200.00
	Department Total		1	PUBLIC AFFAIRS	86,994.80
01-201-20-130-267	PAYROLL COSTS	80204	110	ADP	3,232.27
		Vendor Total	110	ADP	3,232.27
01-201-20-101-020	OFFICE SUPPLIES	79276	8611	SOMES UNIFORMS,INC.	655.00
		Vendor Total	8611	SOMES UNIFORMS,INC.	655.00
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	79891	9006	TCTANJ	35.00
		Vendor Total	9006	TCTANJ	35.00
01-201-20-131-035	CONSULTING SERVICE	79822	213116	PHILLIPS PREISS GRYGIEL,L	75.00
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	75.00
	Department Total		2	REVENUE & FINANCE	3,997.27
01-201-26-315-264	OTHER SUPPLIES	79490	597	BATER EQUIPMENT,INC.	328.50
		Vendor Total	597	BATER EQUIPMENT,INC.	328.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79738	720	BEYER BROS.CORP.	29.17
01-201-26-315-205	AUTOMOTIVE PARTS	80043	720	BEYER BROS.CORP.	419.84
01-201-26-315-205	AUTOMOTIVE PARTS	80007	720	BEYER BROS.CORP.	304.56
01-201-26-315-205	AUTOMOTIVE PARTS	79909	720	BEYER BROS.CORP.	96.48
01-201-26-315-205	AUTOMOTIVE PARTS	79817	720	BEYER BROS.CORP.	112.55
01-201-26-315-205	AUTOMOTIVE PARTS	79746	720	BEYER BROS.CORP.	81.94
01-201-26-315-205	AUTOMOTIVE PARTS	79698	720	BEYER BROS.CORP.	269.36
		Vendor Total	720	BEYER BROS.CORP.	1,313.90
01-201-26-315-024	OTHER SERVICES	79704	1470	CLIFFSIDE BODY CORP.	5.88
		Vendor Total	1470	CLIFFSIDE BODY CORP.	5.88
01-201-26-315-027	MISCELLANEOUS	80173	2210	DIVISION OF MOTOR VEHICLE	180.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	180.00
01-201-26-315-257	AUTO & TRUCK PARTS	79884	2760	FIRE & SAFETY SERVICES ,L	1,620.49
01-201-26-315-257	AUTO & TRUCK PARTS	79815	2760	FIRE & SAFETY SERVICES ,L	218.76
01-201-26-315-257	AUTO & TRUCK PARTS	79540	2760	FIRE & SAFETY SERVICES ,L	4,064.93
01-201-26-315-257	AUTO & TRUCK PARTS	79778	2760	FIRE & SAFETY SERVICES ,L	261.99
01-201-26-315-257	AUTO & TRUCK PARTS	79703	2760	FIRE & SAFETY SERVICES ,L	211.23
01-201-26-315-257	AUTO & TRUCK PARTS	79193	2760	FIRE & SAFETY SERVICES ,L	2,843.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:01 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	79753	2760	FIRE & SAFETY SERVICES ,L	149.33
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	9,369.93
01-201-26-315-206	OUTSIDE VEHICLE REPA	79775	3909	HUDSON COUNTY MOTORS,INC.	885.26
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	885.26
01-201-26-315-024	OTHER SERVICES	79697	4337	JIMMY'S GLASS INC.	325.00
01-201-26-315-027	MISCELLANEOUS	79843	4337	JIMMY'S GLASS INC.	70.00
	Vendor Total		4337	JIMMY'S GLASS INC.	395.00
01-201-25-240-025	RENTAL & LEASES	79629	4393	JOHNNY ON THE SPOT,INC.	414.40
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	414.40
01-201-26-315-192	LUBRICANTS & MOTOR F	79760	5674	M & G AUTO INC.	44.52
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79598	5674	M & G AUTO INC.	90.88
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80003	5674	M & G AUTO INC.	23.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79997	5674	M & G AUTO INC.	574.56
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80002	5674	M & G AUTO INC.	53.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79799	5674	M & G AUTO INC.	353.57
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79832	5674	M & G AUTO INC.	32.88
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79737	5674	M & G AUTO INC.	119.00
01-201-26-315-204	BRAKE & FRONT END	79912	5674	M & G AUTO INC.	186.27
01-201-26-315-204	BRAKE & FRONT END	79814	5674	M & G AUTO INC.	62.38
01-201-26-315-205	AUTOMOTIVE PARTS	80009	5674	M & G AUTO INC.	37.50
01-201-26-315-205	AUTOMOTIVE PARTS	80008	5674	M & G AUTO INC.	21.98
01-201-26-315-205	AUTOMOTIVE PARTS	79978	5674	M & G AUTO INC.	118.45
01-201-26-315-205	AUTOMOTIVE PARTS	79959	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	79963	5674	M & G AUTO INC.	41.46
01-201-26-315-205	AUTOMOTIVE PARTS	79831	5674	M & G AUTO INC.	84.52
01-201-26-315-205	AUTOMOTIVE PARTS	79777	5674	M & G AUTO INC.	9.73
01-201-26-315-205	AUTOMOTIVE PARTS	79842	5674	M & G AUTO INC.	59.66
01-201-26-315-205	AUTOMOTIVE PARTS	79881	5674	M & G AUTO INC.	108.64
01-201-26-315-207	SHOP EQUIPMENT	79835	5674	M & G AUTO INC.	22.11
01-201-26-315-215	PARKING AUTHORITY	80055	5674	M & G AUTO INC.	5.22
01-201-26-315-215	PARKING AUTHORITY	79438	5674	M & G AUTO INC.	194.32
01-201-26-315-257	AUTO & TRUCK PARTS	80036	5674	M & G AUTO INC.	43.89
01-201-26-315-257	AUTO & TRUCK PARTS	79776	5674	M & G AUTO INC.	9.28
	Vendor Total		5674	M & G AUTO INC.	2,333.26
01-201-25-260-102	MEDICAL EXPENSES	79621	7459	V.E.RALPH & SONS INC.	506.40
	Vendor Total		7459	V.E.RALPH & SONS INC.	506.40
01-201-26-315-206	OUTSIDE VEHICLE REPA	79745	8100	SANITATION EQUIPMENT CORP	1,233.96
	Vendor Total		8100	SANITATION EQUIPMENT CORP	1,233.96
01-201-26-315-191	TIRES & TUBES	79812	8490	SILVERA'S TIRE	140.00
01-201-26-315-250	TIRES & TUBES	79811	8490	SILVERA'S TIRE	30.00
	Vendor Total		8490	SILVERA'S TIRE	170.00
01-201-26-315-027	MISCELLANEOUS	80035	8920	S W LOCK	40.00
	Vendor Total		8920	S W LOCK	40.00
01-201-26-315-192	LUBRICANTS & MOTOR F	79460	9750	DAVID WEBER OIL	312.95
01-201-26-315-192	LUBRICANTS & MOTOR F	79836	9750	DAVID WEBER OIL	1,905.48
	Vendor Total		9750	DAVID WEBER OIL	2,218.43
01-201-26-315-205	AUTOMOTIVE PARTS	79466	12119	JESCO INC PARTS DEPT	64.26
	Vendor Total		12119	JESCO INC PARTS DEPT	64.26
01-201-26-315-048	COMMUNICATIONS	79862	13041	MOBILE TECHTRONICS INC.	512.50
01-201-26-315-048	COMMUNICATIONS	79813	13041	MOBILE TECHTRONICS INC.	1,659.00
01-201-26-315-251	COMMUNICATION EQUIP	79867	13041	MOBILE TECHTRONICS INC.	345.00

TOWNSHIP OF NORTH BERGEN					Date: 9/27/2016
Expenditure Approval Report					Time: 12:59:01 PM
Detailed					Page: 5
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	13041	MOBILE TECHTRONICS INC.	2,516.50
01-201-26-315-207	SHOP EQUIPMENT	79880	15262	AUTOMOTIVE BRAKE COMPANY	42.00
01-201-26-315-257	AUTO & TRUCK PARTS	79780	15262	AUTOMOTIVE BRAKE COMPANY	7.19
01-201-26-315-257	AUTO & TRUCK PARTS	79809	15262	AUTOMOTIVE BRAKE COMPANY	30.00
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	79.19
01-201-25-240-024	OTHER SERVICES	79873	15271	GOLD COAST CLEANERS	32.00
		Vendor Total	15271	GOLD COAST CLEANERS	32.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	79631	15618	THOMSON REUTERS - WEST	346.70
01-201-25-240-053	LAW ENFORCEMENT EQUI	79632	15618	THOMSON REUTERS - WEST	346.70
		Vendor Total	15618	THOMSON REUTERS - WEST	693.40
01-201-25-240-020	OFFICE SUPPLIES	79625	15693	STAPLES INC.	118.04
01-201-25-240-020	OFFICE SUPPLIES	79680	15693	STAPLES INC.	1,825.91
01-201-25-240-020	OFFICE SUPPLIES	79665	15693	STAPLES INC.	2,778.70
01-201-25-240-020	OFFICE SUPPLIES	79678	15693	STAPLES INC.	197.92
		Vendor Total	15693	STAPLES INC.	4,920.57
01-201-26-315-205	AUTOMOTIVE PARTS	79996	16145	STADIUM AUTO MALL SALES,	308.86
01-201-26-315-205	AUTOMOTIVE PARTS	79964	16145	STADIUM AUTO MALL SALES,	95.56
01-201-26-315-205	AUTOMOTIVE PARTS	79784	16145	STADIUM AUTO MALL SALES,	118.37
		Vendor Total	16145	STADIUM AUTO MALL SALES,	522.79
01-201-26-315-024	OTHER SERVICES	79801	16562	LORCO PETROLIUM SERVICE	87.50
		Vendor Total	16562	LORCO PETROLIUM SERVICE	87.50
01-201-26-315-257	AUTO & TRUCK PARTS	79961	16709	TRANSAXLE LLC.	700.32
		Vendor Total	16709	TRANSAXLE LLC.	700.32
01-201-26-315-205	AUTOMOTIVE PARTS	79838	17070	DELUXE INTERNATIONAL	2,850.00
01-201-26-315-205	AUTOMOTIVE PARTS	79885	17070	DELUXE INTERNATIONAL	695.69
01-201-26-315-205	AUTOMOTIVE PARTS	79837	17070	DELUXE INTERNATIONAL	2,294.05
		Vendor Total	17070	DELUXE INTERNATIONAL	5,839.74
01-201-26-315-257	AUTO & TRUCK PARTS	79683	17283	AMERICAN HOSE & HYDRAULIC	550.85
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	550.85
01-201-26-315-201	SWEEPER,BROOMS, PART	79623	210387	TRIOUS INC.	1,108.47
01-201-26-315-201	SWEEPER,BROOMS, PART	78099	210387	TRIOUS INC.	911.03
01-201-26-315-201	SWEEPER,BROOMS, PART	79553	210387	TRIOUS INC.	5,096.76
01-201-26-315-201	SWEEPER,BROOMS, PART	79447	210387	TRIOUS INC.	4,239.67
01-201-26-315-201	SWEEPER,BROOMS, PART	79805	210387	TRIOUS INC.	1,113.00
01-201-26-315-201	SWEEPER,BROOMS, PART	79829	210387	TRIOUS INC.	1,565.68
01-201-26-315-201	SWEEPER,BROOMS, PART	79868	210387	TRIOUS INC.	1,269.00
		Vendor Total	210387	TRIOUS INC.	15,303.61
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79849	211036	NJSACOP COMMAND & LEADERS	60.00
		Vendor Total	211036	NJSACOP COMMAND & LEADERS	60.00
01-201-26-315-192	LUBRICANTS & MOTOR F	79585	211109	KANO LABS	354.37
		Vendor Total	211109	KANO LABS	354.37
01-201-26-315-024	OTHER SERVICES	79772	211193	MILL WIPING RAGS INC,	146.50
		Vendor Total	211193	MILL WIPING RAGS INC,	146.50
01-201-26-315-205	AUTOMOTIVE PARTS	79930	211234	ROBERT'S AND SON, INC.	165.00
01-201-26-315-205	AUTOMOTIVE PARTS	79770	211234	ROBERT'S AND SON, INC.	275.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	440.00
01-201-26-315-205	AUTOMOTIVE PARTS	75735	211810	BUY WISE	749.04
		Vendor Total	211810	BUY WISE	749.04

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:01 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-202	EMERGENCY LIGHTS, SI	79754	211964	EAST COAST EMERGENCY LIGH	195.48
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	195.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79869	212224	FAIRVIEW DIESEL, INC.	1,800.00
	Vendor Total		212224	FAIRVIEW DIESEL, INC.	1,800.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	79615	212264	P.C RICHARD & SON STORE#4	709.97
	Vendor Total		212264	P.C RICHARD & SON STORE#4	709.97
01-201-25-240-026	OTHER REIMBURSEMENT	80095	212760	ROBERT DOWD	400.25
	Vendor Total		212760	ROBERT DOWD	400.25
01-201-25-240-053	LAW ENFORCEMENT EQUI	79613	212778	DRAGER SAFETY DIAGNOSTICS	338.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	338.00
01-201-26-315-191	TIRES & TUBES	80042	212920	A & J TIRE SERVICE	900.00
01-201-26-315-204	BRAKE & FRONT END	80032	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	79914	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	1,020.00
01-201-26-315-205	AUTOMOTIVE PARTS	79669	212976	FRANK'S TRUCK CENTER, INC	19.22
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	19.22
01-201-25-240-053	LAW ENFORCEMENT EQUI	79184	212998	ATLANTIC TACTICAL	9,274.96
	Vendor Total		212998	ATLANTIC TACTICAL	9,274.96
01-201-26-315-264	OTHER SUPPLIES	79739	213703	AMP PRODUCTS LLC	239.92
	Vendor Total		213703	AMP PRODUCTS LLC	239.92
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	75853	213727	CONNELL CONSULTING LLC	275.00
	Vendor Total		213727	CONNELL CONSULTING LLC	275.00
01-201-26-315-024	OTHER SERVICES	79839	213831	QUALITY WINDOW TINTING	110.00
	Vendor Total		213831	QUALITY WINDOW TINTING	110.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	74964	213892	ROBERT A. VERRY	50.00
	Vendor Total		213892	ROBERT A. VERRY	50.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	79624	213949	WOLFINGTON BODY COMPANY,	507.03
	Vendor Total		213949	WOLFINGTON BODY COMPANY,	507.03
01-201-26-315-205	AUTOMOTIVE PARTS	79761	214087	A & K EQUIPMENT COMPANY	102.04
	Vendor Total		214087	A & K EQUIPMENT COMPANY	102.04
01-201-26-315-200	TOOLS	79833	214234	MICHAEL LUBIN	210.08
	Vendor Total		214234	MICHAEL LUBIN	210.08
01-201-26-315-193	AUTO FIRE & SAFETY E	79608	214235	BATTERIES PLUS BULBS	210.00
01-201-26-315-264	OTHER SUPPLIES	79779	214235	BATTERIES PLUS BULBS	518.90
01-201-26-315-264	OTHER SUPPLIES	79893	214235	BATTERIES PLUS BULBS	60.00
	Vendor Total		214235	BATTERIES PLUS BULBS	788.90
01-201-26-315-205	AUTOMOTIVE PARTS	79826	214389	STEWART & STEVENSON	82.97
01-201-26-315-257	AUTO & TRUCK PARTS	79786	214389	STEWART & STEVENSON POWER	219.16
	Vendor Total		214389	STEWART & STEVENSON POWER	302.13
01-201-26-315-207	SHOP EQUIPMENT	79048	214422	FASTENAL COMPANY	34.79
01-201-26-315-207	SHOP EQUIPMENT	79685	214422	FASTENAL COMPANY	165.95
	Vendor Total		214422	FASTENAL COMPANY	200.74
01-201-25-260-020	OFFICE SUPPLIES	79320	214522	PERKAROMA COFFEE SERVICE,	174.40
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	174.40
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79854	214523	RUTGERS THE STATE OF UNIV	3,325.00
	Vendor Total		214523	RUTGERS THE STATE OF UNIV	3,325.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:02 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-258	OUTSIDE VEHICLE REPA	80019	214620	ASSOCIATED AUTO BODY	2,140.31
	Vendor Total		214620	ASSOCIATED AUTO BODY	2,140.31
01-201-25-275-056	REPLACEMENT PROSECUT	79820	214661	NORMAN ALBERT, ESQ	1,400.00
	Vendor Total		214661	NORMAN ALBERT, ESQ	1,400.00
01-201-25-240-048	COMMUNICATION/EQUIP.	79261	214821	MAJOR POLICE SUPPLY	1,088.16
	Vendor Total		214821	MAJOR POLICE SUPPLY	1,088.16
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79636	214825	JEANETTE LADORE	450.00
	Vendor Total		214825	JEANETTE LADORE	450.00
01-201-25-240-027	MISCELLANEOUS	79663	214829	MY SECRET AWARDS	650.00
	Vendor Total		214829	MY SECRET AWARDS	650.00
01-201-25-275-056	REPLACEMENT PROSECUT	79816	214835	MICHAEL B. BUKATMAN	400.00
	Vendor Total		214835	MICHAEL B. BUKATMAN	400.00
01-201-25-240-027	MISCELLANEOUS	80113	214840	ANTHONY E. CARAMUCCI	9.85
	Vendor Total		214840	ANTHONY E. CARAMUCCI	9.85
	Department Total		3	PUBLIC SAFETY	78,637.00
01-201-20-165-058	ENGINEERING	79920	850	BOSWELL ENGINEERING CO.,I	9,408.97
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	9,408.97
01-201-21-180-024	OTHER SERVICES	79890	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES	79913	3175	GITTLEMAN,MUHLSTOCK,	1,197.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,197.00
01-201-26-290-059	ST.& RD.EQUIP.	79877	7292	PRESTIGE LABS	1,186.85
	Vendor Total		7292	PRESTIGE LABS	1,186.85
01-201-26-290-066	TRAFFIC DEPARTMENT	79676	8446	THE SHERWIN-WILLIAMS COMP	3,747.50
	Vendor Total		8446	THE SHERWIN-WILLIAMS COMP	3,747.50
01-201-26-290-105	REPAIR-MACHINERY & E	79888	9750	DAVID WEBER OIL	619.45
	Vendor Total		9750	DAVID WEBER OIL	619.45
01-201-26-290-065	SOLID WASTER FEES	79915	16110	HUDSON COUNTY IMPROVEMENT	1,439.41
	Vendor Total		16110	HUDSON COUNTY IMPROVEMENT	1,439.41
01-201-26-290-024	OTHER SERVICES	79929	211686	CINTAS CORPORATION #111	1,530.81
	Vendor Total		211686	CINTAS CORPORATION #111	1,530.81
01-201-26-290-024	OTHER SERVICES	79596	212919	RELIABLE TREE SERVICE,INC	1,000.00
01-201-26-290-024	OTHER SERVICES	79389	212919	RELIABLE TREE SERVICE,INC	2,950.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	3,950.00
01-201-26-290-024	OTHER SERVICES	79464	214153	VALLEY PHYSICIANS SERVICE	311.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	311.00
01-201-26-290-025	RENTAL & LEASES	79790	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-066	TRAFFIC DEPARTMENT	79684	214422	FASTENAL COMPANY	592.75
01-201-26-290-105	REPAIR-MACHINERY & E	79794	214422	FASTENAL COMPANY	1,467.60
	Vendor Total		214422	FASTENAL COMPANY	2,060.35
01-201-26-290-020	OFFICE SUPPLIES	79468	214522	PERKAROMA COFFEE SERVICE,	79.96
01-201-26-290-020	OFFICE SUPPLIES	79797	214522	PERKAROMA COFFEE SERVICE,	43.60
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	123.56

TOWNSHIP OF NORTH BERGEN Expenditure Approval Report Detailed					Date: 9/27/2016 Time: 12:59:02 PM Page: 8
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Department Total			4	PUBLIC WORKS	26,409.90
01-201-26-310-062	BID CONTRACT-CLEANIN	79874	3116	GEORGE'S MAINTENANCE	2,720.00
Vendor Total			3116	GEORGE'S MAINTENANCE	2,720.00
01-201-55-500-177	ELECTRIC & GAS	79977	7340	PUBLIC SERVICE ELEC & GAS	2,284.51
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	2,284.51
01-201-28-370-083	SPORTING GOODS/EQUIP	79590	8710	STAN'S SPORT CENTER INC.	7,329.60
Vendor Total			8710	STAN'S SPORT CENTER INC.	7,329.60
01-201-26-310-084	CONST/MAINT-LOWE'S	80052	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	79903	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	79906	8920	S W LOCK	24.00
01-201-26-310-086	DOOR & LOCK REPAIRS	79848	8920	S W LOCK	35.00
01-201-26-310-086	DOOR & LOCK REPAIRS	79576	8920	S W LOCK	10.00
Vendor Total			8920	S W LOCK	89.00
01-201-20-104-027	MISCELLANEOUS	79876	12593	KEY-TECH	598.00
Vendor Total			12593	KEY-TECH	598.00
01-201-26-310-076	PLUMB &ELECTRICAL RE	79301	14432	DI PASQUA PLUMBING & HEAT	312.50
01-201-26-310-076	PLUMB &ELECTRICAL RE	78969	14432	DI PASQUA PLUMBING & HEAT	375.00
Vendor Total			14432	DI PASQUA PLUMBING & HEAT	687.50
01-201-26-310-072	CLEANING SUPPLIES	79768	15693	STAPLES INC.	936.04
01-201-55-500-050	CLEANING SUPPLIES	79688	15693	STAPLES INC.	745.60
Vendor Total			15693	STAPLES INC.	1,681.64
01-201-26-310-076	PLUMB &ELECTRICAL RE	79734	210697	SAL ELECTRIC CO,INC	404.25
Vendor Total			210697	SAL ELECTRIC CO,INC	404.25
01-201-26-310-084	CONST/MAINT-LOWE'S	79773	210864	LOWE'S	18.00
01-201-26-310-084	CONST/MAINT-LOWE'S	79774	210864	LOWE'S	46.11
01-201-26-310-084	CONST/MAINT-LOWE'S	79747	210864	LOWE'S	75.96
01-201-26-310-084	CONST/MAINT-LOWE'S	79744	210864	LOWE'S	104.44
01-201-26-310-084	CONST/MAINT-LOWE'S	79749	210864	LOWE'S	44.43
01-201-26-310-084	CONST/MAINT-LOWE'S	79700	210864	LOWE'S	47.42
01-201-26-310-084	CONST/MAINT-LOWE'S	79865	210864	LOWE'S	89.60
01-201-26-310-084	CONST/MAINT-LOWE'S	79938	210864	LOWE'S	3.39
01-201-26-310-084	CONST/MAINT-LOWE'S	79917	210864	LOWE'S	130.29
Vendor Total			210864	LOWE'S	559.64
01-201-28-370-097	BUS DRIVERS	79923	212318	MAYRA ROSARIO	180.00
01-201-28-370-097	BUS DRIVERS	79998	212318	MAYRA ROSARIO	230.00
Vendor Total			212318	MAYRA ROSARIO	410.00
01-201-26-310-082	BLDG & GRND EXTERMIN	79759	213525	WALSH PEST ELIMINATION	375.00
Vendor Total			213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-071	HVAC REPAIRS	79421	213732	PENNETTA INDUSTRIAL	522.50
Vendor Total			213732	PENNETTA INDUSTRIAL	522.50
01-201-28-375-075	CANINE MAINT & SUPPL	79605	213847	BOW WOW WASTE	1,470.00
Vendor Total			213847	BOW WOW WASTE	1,470.00
01-201-55-500-174	CHEMICALS	79861	214255	MIRACLE CHEMICAL	853.13
Vendor Total			214255	MIRACLE CHEMICAL	853.13
01-201-28-375-024	OTHER SERVICES	79802	214293	TUMINO'S TOWING INC	150.00
Vendor Total			214293	TUMINO'S TOWING INC	150.00
01-201-55-500-177	ELECTRIC & GAS	79732	214418	SUNRAY POWER	761.00
Vendor Total			214418	SUNRAY POWER	761.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:02 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-097	BUS DRIVERS	79921	214510	NESTOR R. CASTEX	180.00
01-201-28-370-097	BUS DRIVERS	79411	214510	NESTOR R. CASTEX	230.00
		Vendor Total	214510	NESTOR R. CASTEX	410.00
01-201-28-370-097	BUS DRIVERS	79508	214824	JORGE RIVERA	100.00
		Vendor Total	214824	JORGE RIVERA	100.00
		Department Total	6	PARKS	21,405.77
01-201-31-435-129	STREET LIGHTING	80085	7340	PUBLIC SERVICE ELEC & GAS	90.31
01-201-31-435-129	STREET LIGHTING	80116	7340	PUBLIC SERVICE ELEC & GAS	1,208.47
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	1,298.78
01-201-31-450-127	TELEPHONE	80014	14232	CABLEVISION - OPTIMUM	12.84
		Vendor Total	14232	CABLEVISION - OPTIMUM	12.84
01-201-31-450-127	TELEPHONE	80086	210535	VERIZON	9,438.02
		Vendor Total	210535	VERIZON	9,438.02
01-201-31-460-125	GASOLINE	79324	213701	PETROLEUM TRADERS CORP.	6,951.00
01-201-31-460-125	GASOLINE	79554	213701	PETROLEUM TRADERS CORP.	7,510.50
01-201-31-460-125	GASOLINE	79798	213701	PETROLEUM TRADERS CORP.	6,928.04
		Vendor Total	213701	PETROLEUM TRADERS CORP.	21,389.54
01-201-31-460-125	GASOLINE	79740	214390	NATIONAL TERMINAL, INC.	6,918.75
01-201-31-460-125	GASOLINE	79559	214390	NATIONAL TERMINAL, INC.	6,898.81
		Vendor Total	214390	NATIONAL TERMINAL, INC.	13,817.56
01-201-31-436-130	FIRE HYDRANT SERVICE	80013	214714	SUEZ WATER NEW JERSEY INC	34,745.92
01-201-31-445-131	WATER	79976	214714	SUEZ WATER NEW JERSEY INC	1,016.41
01-201-31-445-131	WATER	80015	214714	SUEZ WATER NEW JERSEY INC	12.10
		Vendor Total	214714	SUEZ WATER NEW JERSEY INC	35,774.43
		Department Total	7	UNCLASSIFIED	81,731.17
01-201-25-267-047	NHRFR	80130	16604	NORTH HUDSON REGIONAL	1,160,594.42
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,160,594.42
		Department Total	14	OUTSIDE CAPS	1,160,594.42
01-201-41-717-035	CONSULTING SERVICES	79810	210452	PRS CONSULTANTS INC.	1,439.25
		Vendor Total	210452	PRS CONSULTANTS INC.	1,439.25
		Department Total	16	STATE & FEDERAL	1,439.25
01-192-08-127-000	AVALON BAY PILOT	79897	1697	COUNTY OF HUDSON	3,342.85
01-192-08-128-000	LWH PILOT	79897	1697	COUNTY OF HUDSON	12,725.00
01-192-08-129-000	URBAN RENEWAL PILOT	79897	1697	COUNTY OF HUDSON	3,125.00
		Vendor Total	1697	COUNTY OF HUDSON	19,192.85
		Department Total	27	REVENUE	19,192.85
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79145	303	AMERICAN FIRE & SAFETY IN	238.45
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	238.45
04-215-55-994-051	STREET IMPROVEMENT	79927	850	BOSWELL ENGINEERING CO.,I	1,787.50
04-215-55-994-052	SEWER IMPROVEMENT	79928	850	BOSWELL ENGINEERING CO.,I	2,468.98
04-215-55-995-053	RENOVATION OF PARKS	79932	850	BOSWELL ENGINEERING CO.,I	250.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79933	850	BOSWELL ENGINEERING CO.,I	6,829.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	11,336.48
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79696	8920	S W LOCK	3,068.00
		Vendor Total	8920	S W LOCK	3,068.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	79800	14432	DI PASQUA PLUMBING & HEAT	696.36

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:02 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79251	14432	DI PASQUA PLUMBING & HEAT	502.92
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79063	14432	DI PASQUA PLUMBING & HEAT	360.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79858	14432	DI PASQUA PLUMBING & HEAT	672.62
Vendor Total			14432	DI PASQUA PLUMBING & HEAT	2,231.90
04-215-55-994-052	SEWER IMPROVEMENT	80005	14752	J.FLETCHER CREAMER & SON,	42,353.00
04-215-55-994-052	SEWER IMPROVEMENT	79662	14752	J.FLETCHER CREAMER & SON,	20,106.75
Vendor Total			14752	J.FLETCHER CREAMER & SON,	62,459.75
04-215-55-996-070	FLEET VEHICLES/EQUIP	76502	16564	WINNER FORD	5,100.00
04-215-55-996-070	FLEET VEHICLES/EQUIP	76482	16564	WINNER FORD	72,267.00
Vendor Total			16564	WINNER FORD	77,367.00
04-215-55-995-053	RENOVATION OF PARKS	78575	16584	CORBY ASSOC,INC	4,725.00
Vendor Total			16584	CORBY ASSOC,INC	4,725.00
04-215-55-994-051	STREET IMPROVEMENT	79594	17312	TILCON NEW YORK INC.	434.65
Vendor Total			17312	TILCON NEW YORK INC.	434.65
04-215-55-995-053	RENOVATION OF PARKS	79743	210462	PASTORE MUSIC INC	268.00
Vendor Total			210462	PASTORE MUSIC INC	268.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	78254	210532	ACCUTEST LABORATORIES	1,109.50
Vendor Total			210532	ACCUTEST LABORATORIES	1,109.50
04-215-55-995-053	RENOVATION OF PARKS	79552	210697	SAL ELECTRIC CO,INC	1,600.57
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79278	210697	SAL ELECTRIC CO,INC	370.42
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79215	210697	SAL ELECTRIC CO,INC	4,455.18
Vendor Total			210697	SAL ELECTRIC CO,INC	6,426.17
04-215-55-995-053	RENOVATION OF PARKS	79857	210864	LOWE'S	47.48
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	79741	210864	LOWE'S	326.90
Vendor Total			210864	LOWE'S	374.38
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79216	211509	JAY-CUE CONSTRUCTION CO.I	364.40
Vendor Total			211509	JAY-CUE CONSTRUCTION CO.I	364.40
04-215-55-995-053	RENOVATION OF PARKS	79503	212919	RELIABLE TREE SERVICE,INC	2,500.00
04-215-55-995-053	RENOVATION OF PARKS	79564	212919	RELIABLE TREE SERVICE,INC	1,000.00
04-215-55-995-053	RENOVATION OF PARKS	79536	212919	RELIABLE TREE SERVICE,INC	2,500.00
Vendor Total			212919	RELIABLE TREE SERVICE,INC	6,000.00
04-215-55-996-061	EQUIP. R&T	80029	213106	MICRO CENTER SALES CORPOR	824.88
Vendor Total			213106	MICRO CENTER SALES CORPOR	824.88
04-215-55-995-057	OFFICE EQUIP. PA	79733	213426	CDW GOVERNMENT	2,144.19
Vendor Total			213426	CDW GOVERNMENT	2,144.19
04-215-55-996-053	RENOVATION OF PARKS	79719	213890	COMMERCIAL RECREATION	445.00
Vendor Total			213890	COMMERCIAL RECREATION	445.00
04-215-55-995-070	FLEET VEHICLES/EQUIP	79692	214087	A & K EQUIPMENT COMPANY	4,950.00
Vendor Total			214087	A & K EQUIPMENT COMPANY	4,950.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	78914	214260	ABLE ROLLING DOOR, INC	2,700.00
Vendor Total			214260	ABLE ROLLING DOOR, INC	2,700.00
04-215-55-995-053	RENOVATION OF PARKS	79250	214416	NATIONAL FENCE SYSTEMS IN	1,039.00
Vendor Total			214416	NATIONAL FENCE SYSTEMS IN	1,039.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79699	214420	MANHATTAN STEEL SUPPLY LL	875.00
Vendor Total			214420	MANHATTAN STEEL SUPPLY LL	875.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76413	214584	ARISTA BUILDERS & DESIGNE	18,765.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/27/2016
Time: 12:59:02 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214584	ARISTA BUILDERS & DESIGNE	18,765.00
04-215-55-996-053	RENOVATION OF PARKS	78966	214806	DYNAMIC SPORTS CONSTRUCTI	111,283.41
		Vendor Total	214806	DYNAMIC SPORTS CONSTRUCTI	111,283.41
		Department Total	40	CAPITAL	319,430.16
14-286-56-867-060	B/L AVE SEWER IMPROV	79926	850	BOSWELL ENGINEERING CO.,I	2,238.75
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	2,238.75
		Department Total	50	C.D.B.G.	2,238.75
		VR's Total			3,995,007.65
		VP's Total			.00
		Fund Total	1	CURRENT	3,666,571.43
		Fund Total	4	CAPITAL	319,430.16
		Fund Total	14	CDBG(HUD)	2,238.75
		Fund Total	20	OTHER TRUST	6,767.31
		Grand Total			3,995,007.65

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.

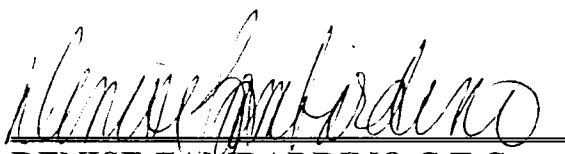
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *September 28 , 2016*

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

F.Y.2016.....\$ 7,320.38


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 OVER PAYMT
Contracted Amt \$ 7,320.38
Unit Price Estimate _____
Date 9-27-16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
317 / 69 7618 1 ST Street 768000	BRISBANE URF LLC 1000 Plaza Two 10 Fl. HFC Jersey City, NJ 07311	2016.....\$ 2,227.57
435.01 / 6.021 C0112 24 Bergen Ridge Rd 1096012	BB & T MORTGAGE Tax Department P.O. Box 2387 Greenville, SC 29602	2016.....\$ 5,092.81
- 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:

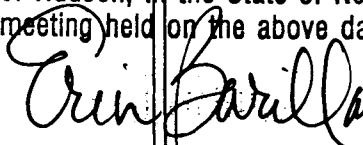
- 1.TAX COLLECTOR, DENISE ZAMBARDINO
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR C. PIANESE


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

DATE: September 28, 2016

F.Y.2012.....\$ 3,467.10
F.Y.2013.....\$ 15,976.29
F.Y.2014.....\$ 9,049.48
Total:.....\$ 28,492.87

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


DENISE ZAMBARDINO C. T. C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Acct # TAX overpymts
Contracted Amt \$ 28,492.87
Unit Price Estimate _____
Date 9-27-16
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
15 / 35 725 Kennedy Blvd 44100	Zipp & Tannenbaum, L.L.C Trust Attorneys at Law 280 Raritan Center Pkwy Edison, NJ 08837	2014.....\$ 1,650.60
271 / 10.01 511 73 RD Street 540500	Zipp & Tannenbaum, L.L.C Trust Attorneys at Law 280 Raritan Center Pkwy Edison, NJ 08837	2013.....\$ 1,049.99 2014.....\$ 806.96
271 / 10.02 510 72 ND Street 540600	Zipp & Tannenbaum, L.L.C Trust Attorneys at Law 280 Raritan Center Pkwy Edison, NJ 08837	2013.....\$ 1,029.40 2014.....\$ 786.00
438 / 1.01 C0119 7400 River Road 20000018	DICKTAS GILLEN, P.C. Attorney For R & M Rosenblum 596 Anderson Ave Suite 301 Cliffside Park, NJ 07010	2012.....\$ 3,467.10 2013.....\$ 3,602.90 2014.....\$ 3,668.00
438 / 12 C0913 8100 River Rd 20000296	Zipp & Tannenbaum, L.L.C Trust Attorneys at Law 280 Raritan Center Pkwy Edison, NJ 08837	2014.....\$ 2,137.92
458 / 14 2045 85 TH Street 1130100	Zipp & Tannenbaum, L.L.C Trust Attorneys at Law 280 Raritan Center Pkwy Edison, NJ 08837	2013.....\$10,294.00

- END -

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON September 13th, 2016 AT THE REQUEST OF 67th Street & Kennedy Blvd West, LLC, Located at 6701-6725 Kennedy Blvd and 6710 Bergenwood Avenue, 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 Chair
Lynne Focaraccio
Diane Rich
Emil Fuda
John Bender
Esther Ortega
Michael DeOrio
Clara Durna, Secretary

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

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is

authorized to forward certified copies of this Resolution to the following.

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

1. DEPARTMENT OF PUBLIC WORKS

2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # RD OF ASST / ESNOW
Contracted Amt \$ 1200⁰⁰
Unit Price Estimate _____
Date 9-26-16
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED ON 04/15/15

WHEREAS, RUSSELL W. ANDERSON P.O. BOX 757, RAMSEY, NJ 07446 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK/STREET OPENING PERMIT #1655 TO OPEN THE SIDEWALK IN FRONT OF 5819-21 KENNEDY BLVD..

WHEREAS, THE REPLACEMENT WAS INSPECTED AND APPROVED FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **THREE HUNDRED** DOLLARS (\$300.00.)

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

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

RUSSELL W. ANDERSON, INC
P.O. BOX 757
RAMSEY, NJ 07446

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

1. DEPARTMENT OF REVENUE AND FINANCE
CONSTRUCTION CODE OFFICE

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

PREPARED BY:
G. GIORDANO

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

F. Gargiulo (TB)
FRANK GARGIULO
COMMISSIONER D.P.W.

CERTIFICATION OF FUNDS

Doc # 20-293-56-000-002

Contracted Amt \$ 300⁰⁰

Price Estimate

9-27-16
Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 05/18/15

WHEREAS, NKAY PROPERTIES 75-25 LIBERTY AVENUE JERSEY CITY, NJ 07306 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK/STREET OPENING PERMIT #1694 & 1695 TO OPEN THE STREET IN FRONT OF 1408 AND 1412 91ST STREET.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND APPROVED FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **FOURTEEN HUNDRED** DOLLARS (\$1400.00.)

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

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

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

NKAY PROPERTIES
75-25 LIBERTY AVENUE
JERSEY CITY, NJ 07306

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

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

DATED September 28, 2016

Gary Ippolito
GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

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.

Orin Willis
Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-002
Contracted Amt \$1400⁰⁰
Unit Price Estimate _____
Date 9-27-16
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PARKS AND PUBLIC PROPERTY
GARAGE DOOR REPAIR, REPLACEMENT AND/OR INSTALLATION – RE-BID
(ONE – YEAR)**

WHEREAS, on September 23, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks and Public Property –Garage Door Repair, Replacement and/or Installation (Re-Bid):

BIDDER	Hourly Rate Normal Business Hours Mon – Fri 7am – 4pm	Hourly Rate After Hours weekdays & Saturdays	Hourly Rate Sundays & Holidays	
New Jersey Door Works LLC 689 Ramsey Avenue Hillside, NJ 07205	\$110.00/hour/man	\$165.00/hour/man	\$220.00/hour/man	See Attached Rate Sheet

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to New Jersey Door Works LLC with offices at 689 Ramsey Avenue, Hillside, New Jersey 07205, it being the lowest responsible bidder; and

WHEREAS, said contract will com mence on the date of this resolution and continue through September 27, 2017;

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2016 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks and Public Property- Garage Door Repair, Replacement and/or Installation (Re-Bid), be and is hereby awarded to New Jersey Door Works LLC as more fully set forth in the specifications relative thereto.

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

Dated: September 28, 2016

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

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

meeting held on the above date.

Erin Wallis Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-310-269

Contracted Amt _____

Unit Price Estimate SEE ATTACH-18

Date 9-26-76

By Robert J Pittfield

~~Chief Financial Officer~~



Commercial Service Rates
PREVAILING WAGE
New Jersey Door Works LLC – January 2016

New Jersey Prevailing Wage:

Normal business hours, Monday through Friday 7 am to 4 pm

Hourly service call rate: \$110 per man per hour, normal crew complement of two men for an **hourly rate of \$220 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 1.5 hours, time calculated based on inbound travel time and time on site

Minimum service call charge: \$330

After hours weekdays and Saturdays:

Hourly service rate \$165.00 per man per hour, normal crew complement of two men for an **hourly rate of \$330 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated on a portal to portal basis.

Minimum service call charge: \$660

Sundays and Holidays:

Hourly service rate \$220 per man per hour, normal crew complement of two men for an **hourly rate of \$440 per hour**, including fully equipped commercial repair vehicle.

Minimum commercial service call duration: 2 hours, time calculated on a portal to portal basis.

Minimum service call charge: \$880

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
FOR QUALIFIED PURCHASING AGENT SERVICES**

WHEREAS, the Township of North Bergen ("Township") and the North Bergen Library Board (the "Board") (collectively the "Parties") wish to enter into a Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4, et seq., to provide for the sharing of qualified purchasing agent ("QPA") and related purchasing services; and

WHEREAS, a proposed Shared Services Agreement, dated October 1, 2016, ("Agreement"), is on file in the Township Clerk's office; and

WHEREAS, the Agreement provides that the Board will pay the Township \$12,000 per year for the shared services, and

WHEREAS, the term of the Agreement is for one (1) year, from October 1, 2016, to September 30, 2017, and the term may be renewed automatically for up to three (3) years.

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

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

1. Christopher Pianese, Township Administrator
2. North Bergen Library Board
3. Purchasing Department

Dated: September 28, 2016

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

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

Craig Wallas Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Floral Building 74 St, LLC is the owner of a certain parcel of land identified as Block 457, Lot 3, commonly known as 2201 74th Street in the Township of North Bergen; and

WHEREAS, the owner, Floral Building 74 St, LLC d/b/a Jamali Gardens received approvals to convert a portion of an existing non-conforming warehouse to a retail floral business; and

WHEREAS, during the course of the hearing, it was determined that the a concrete walkway and concrete curbing encroached into the public right-of-way; and

WHEREAS, the owner desires to enter into a Right-of-Way License Agreement with the Township of North Bergen for use of a portion of the 74th Street right-of-way; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

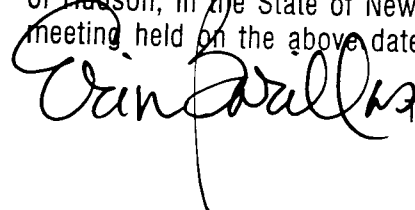
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form on file with the Municipal Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq., attorney for the property owner; Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **September 28, 2016**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, the Tax Assessor of the Township of North Bergen consolidated the properties identified as Block 127, Lot 2.01 and Block 1.27, Lot 3.05 into one lot, in which the entire property is designated as Block 127, Lot 1.02 and Block 155, Lot 9.02 which was merged into Block 155, Lot 1; and

WHEREAS, the Tax Assessor took such action effective as of January 1, 2016; and

WHEREAS, there are outstanding taxes for the second half of 2016 and the first half of 2017 on various lots that have been consolidated into Block 27, Lot 1 and Block 155, Lot 9.02; and

WHEREAS, the lots were consolidated in accordance with a Redevelopment Agreement and a Financial Agreement that were entered into with MTC Urban Renewal Company, LLC on June 1, 2015; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all outstanding real property taxes for the balance of the year 2016 and the first half of 2017 for specific lots identified above.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding taxes with respect to the following properties are hereby cancelled:

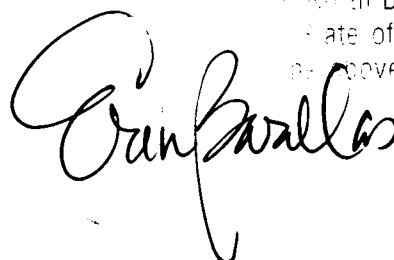
<u>Block</u>	<u>Lot</u>	<u>Assessment</u>	<u>Property Taxes</u>
127	2.01	80,000	4,373.60
127	3.05	48,000	2,624.16
155	9.02	176,000	9,621.92

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the property owner, MTC Urban Renewal Company, LLC; Robert Pittfield, CFO; Edward Giunta, Tax Assessor and Denise Zambardino, Tax Collector.

Date: September 28, 2016

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

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

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: *Bruin Stadium Field Turf Project*; and,

WHEREAS, the governing body 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 *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:	September 28, 2016	NOT VOTING
	YES	NO	
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.

Craig Gargiulo Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

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

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than ten (10) Lieutenants of Police
5. Not more than eighteen (18) Police Sergeants
6. Not more than ninety (90) Patrol Officers

Section 2: Salary Ranges

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$191,600.00	\$251,923.39	"A"
1	Deputy Chief	\$148,085.00	\$217,175.64	"A"
4	Captain	\$127,679.00	\$187,219.10	"A"
10	Lieutenant	\$110,101.00	\$161,431.79	"A"
18	Sergeant	\$94,956.00	\$139,211.56	"A"
90	Patrol Officer	\$27,500.00	\$121,067.77	"A"
1	Surgeon	\$15,000.00	\$35,000.00	"C"

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

Section 4: 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 5: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: September 28, 2016

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

Erin Carullo

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

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

MARIUXI D. CEVALLOS
1529 – 48th Street, Apt. # 2
North Bergen, NJ 07047

THOMAS A. DEFINA
1103 Grand Avenue, Apt. # 1
North Bergen, NJ 07047

JOSEPH V. MEZZINA
8611 Smith Avenue
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 **Mariuxi D. Cevallos** of 1529 – 48th Street, Apt. # 2, **Thomas A. Defina** of 1103 Grand Avenue, Apt. # 1 and **Joseph V. Mezzina** of 8611 Smith Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H W 1 3 9 1**” for **Mariuxi D. Cevallos**, “**W 3 9 F N M**” for **Thomas A. Defina** and “**6 8 9 3 H C**” for **Joseph V. Mezzina**, 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 14, 2016

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiu'lo	✓		
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

Cruz Diaz

TOWNSHIP OF NORTH BERGEN

**AN ORDINANCE AUTHORIZING THE ACQUISITION
OF REAL PROPERTY FOR PUBLIC PURPOSES.**

WHEREAS, the Township of North Bergen wishes to obtain title to a portion of the real property known and designated as 5900 Tonnelle Avenue and more particularly described 1.69 acres of Block 185, Lot 3 on the Tax Map of the Township of North Bergen; and

WHEREAS, this property is presently owned by Suez Water New Jersey, Inc.; and

WHEREAS, the Township of North Bergen desires to utilize this site as a parking area; and

WHEREAS, Suez Water New Jersey, Inc. desires to convey this property to the Township of North Bergen at a cost of \$1,600,000; and

WHEREAS, the Township of North Bergen agrees to the purchase price; and

WHEREAS, the acceptance of title to this property for public purposes is in the best interests of the citizens of North Bergen; and

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

SECTION I

The Township of North Bergen, pursuant to the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-5(a)(1), shall acquire title to the property designated as 1.69 acres of Block 185, as more particularly delineated on that certain boundary survey and subdivision plat prepared by Gardell Land Surveying, LLC, dated April 24, 2015, revised through December 21, 2015, attached hereto as Exhibit A.

SECTION II

The Mayor, Township Clerk and Township Attorney be and they are hereby authorized and directed to execute all documents necessary to effectuate this transfer.

SECTION III

If any section, sentence or other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance but shall be confined in its effect to the section, portion or other part of this ordinance directly involved in the controversy in which such judgment shall be rendered.

SECTION IV

All ordinances, or parts thereof, which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

SECTION V

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

Introduced: September 14, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK

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

**AN ORDINANCE ESTABLISHING SPEED LIMITS
IN THE AREA OF SCHOOLS WITHIN THE TOWNSHIP OF NORTH
BERGEN**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP that:**

Section 1. That the speed limit on the following designated roads is hereby established as 15 miles per hour, at the times school is in session and for 45 minutes before school starts and 30 minutes after the school day ends:

Fulton School - Hudson Avenue between 74th and 75th Streets
74th Street between Hudson Avenue & Palisade Avenue
75th Street between Hudson Avenue & Palisade Avenue

Horace Mann School – 83rd Street between Newkirk Avenue & Kennedy Boulevard
82nd Street between Kennedy Boulevard & Grand Avenue

Lincoln School – 64th Street between Durham Avenue & Smith Avenue
63rd Street between Durham Avenue & Smith Avenue
Smith Avenue between 64th & 63rd Streets
Durham Avenue between 64th & 63rd Streets

Franklin School – 53rd Street between Liberty Avenue & Columbia Avenue
52nd Street between Liberty Avenue & Columbia Avenue
Columbia Avenue between 53^d & 52nd Streets

McKinley School - Liberty Avenue between 34th Street & Paterson Plank Road

Kennedy School – 12th Street between Paterson Plank Road & Kennedy Boulevard
11th Street between Paterson Plank Road & Kennedy Boulevard

Fulton School Annex – Polk Street between 72nd & 70th Streets

Section 2. If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Ordinance.

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

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

Introduced: September 14, 2016

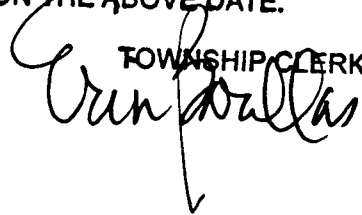
Published:

Adopted:

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

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

TOWNSHIP CLERK



HUDSON COUNTY

**AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED
"AN ORDINANCE REGULATING THE SPECIAL TRAFFIC
CONDITIONS EXISTING UPON THE STREETS OF THE
TOWNSHIP OF NORTH BERGEN SETTING PENALTIES FOR
THE VIOLATIONS THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"
ADOPTED NOVEMBER 16, 1949**

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

Section 1. That Section 6.01 of said ordinance of November 16, 1949, which section designates "One Way" streets be supplemented by the addition of the following described streets or parts of streets hereby designated as One Way Streets in the direction indicated:

Name of Street	Direction	Limits
79 th Street	Eastbound	Between Route US 1/9 (Tonnelle Avenue) and County Route 501 (J.F. Kennedy Boulevard)
80 th Street	Westbound	Between Route US 1/9 (Tonnelle Avenue and County Route 501 (J.F. Kennedy Boulevard)

Section 2. All former traffic resolutions/ordinances or parts of resolutions/ordinances in conflict with or inconsistent with the provisions of this ordinance are hereby repealed.

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

Section 4. This ordinance shall take effect upon adoption and publication as required by law and approval, if required by law, by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required by law. A copy of this ordinance shall be forwarded to Mr. Christopher Barretts, Manager of Bureau of Traffic and Engineering, NJDOT, P.O. Box 600,

Trenton, NJ 08625-0600, Jim Mentzer, Traffic Investigator, Bureau of Traffic Engineering, NJDOT, 1035 Parkway Avenue, P.O. Box 600, Trenton, NJ 08625-0600, Thomas Malavasi, Hudson County Engineer, and the North Bergen Traffic Department.

Introduced: September 14, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK

Crin Swallas