



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 23, 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. Amending the CY 2015 Budget for a Special Item of Revenue-State of New Jersey Clean Communities; \$89,575.15
- 2. Amending the CY 2015 Budget for a Special Item of Revenue-New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities; \$20,000.00
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,432,272.28
- 4. Authorizing refund of overpayment of taxes; \$1,869.66
- 5. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on September 16, 2015; \$750.00
- 6. Awarding an extension of a contract to Stan's Sport Center, Inc.; based on unit price bid
- 7. Authorizing Change Order No. 1 to the Improvements to Various Streets project
- 8. Authorizing the execution of a Developer's Agreement with Public Service Electric and Gas Company
- 9. Authorizing the execution of a Developer's Agreement with Melba Rodriguez
- 10. Authorizing the execution of a Certificate of Completion and Compliance
- 11. Authorizing the release of performance bond to Wendy's Old Fashioned Hamburgers
- 12. Authorizing the release of escrow funds to 6233 Kennedy Boulevard, LLC; \$76.56
- 13. Authorizing and approving a commitment for certain costs related to the proposed re-designation of portions of 88th and 89th Streets as one-way streets
- 14. Authorizing and approving a Title VI Program related to the operation of New Jersey Transit Buses
- 15. Authorizing fences in excess of four (4) feet in height
- 16. Authorizing refund of fees submitted for a permit
- 17. Authorizing refund of fees submitted for a permit
- 18. Supporting the "Replace 100# RE jointed Rail" project
- 19. Correcting Tax Collector records
- 20. Rescheduling a regular Township Meeting from October 7, 2015 at 8:00pm to 11:00am

B. Ordinances Introduction:

1. **ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF 88TH 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 AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN**
3. **ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO EXPAND THE C-2 DISTRICT**
4. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Cumanda Lopez 7417 – 2nd Avenue, Maria Orozco 6923 Liberty Avenue, Roger Perez 8300 – 2nd Avenue North Bergen, NJ**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account for Calendar Year 2015 in the amount of \$89,575.15 and wish to amend its CY15 budget in the sum of \$89,575.15 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Clean Communities Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$89,575.15 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Clean Communities Grant

DATED: September 23, 2015

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

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

Erin Farrell

Township Clerk

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are listed in the order in which they were received.

NAME	CH	REV	
		/	Board of
		/	Committee
		/	Office of
		/	Lawrence
		/	General
		/	(the first)

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities** for Calendar Year 2015 in the amount of \$20,000 and wish to amend its CY15 budget in the sum of \$20,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Community Affairs

Recreational Opportunities for Individuals with Disabilities

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$20,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Department of Community Affairs

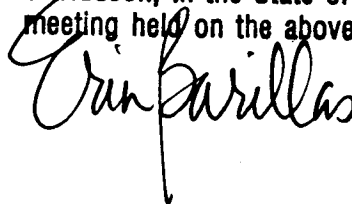
Recreation Opportunities for Individuals with

Disabilities

DATED: September 23, 2015

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

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



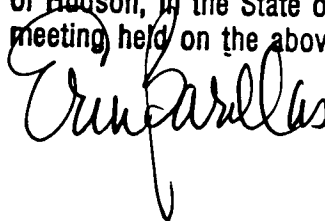
Township Clerk

DATE	TIME	BY	REMARKS
2010/01/01	08:00	1	
		1	
		1	
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		1	
		1	

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.



Township Clerk

DATED: SEPTEMBER 23, 2015

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:40 AM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	73251	850	BOSWELL ENGINEERING CO.,I	4,715.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	869.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	3,423.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	834.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	10,761.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	663.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	1,037.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	153.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,125.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	73407	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		211561	NETCHERT, DINEEN & HILLMA	432.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	432.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	90.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	750.00
Vendor Total			213118	REMINGTON & VERNICK	840.00
Department Total				GENERAL LEDGER	2,200,327.00
01-201-20-157-113	SPECIAL LITIGATION	73032	3175	GITTLEMAN,MUHLSTOCK,	6,017.45
01-201-20-157-113	SPECIAL LITIGATION	72976	3175	GITTLEMAN,MUHLSTOCK,	1,081.97
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	7,099.42
01-201-20-125-308	NIGHT OUT AGAINST CR	72373	4393	JOHNNY ON THE SPOT,INC.	415.00
Vendor Total			4393	JOHNNY ON THE SPOT,INC.	415.00
01-201-20-111-026	OTHER REIMBURSEMENT	73459	7105	CHRISTOPHER PIANESE	179.58
Vendor Total			7105	CHRISTOPHER PIANESE	179.58
01-201-20-157-113	SPECIAL LITIGATION	73131	13673	CHASAN,LEYNER,BARISO &	72,998.75
Vendor Total			13673	CHASAN,LEYNER,BARISO &	72,998.75
01-201-23-220-116	DENTAL	73202	13972	HORIZON BLUE CROSS & BLUE	29,471.38
Vendor Total			13972	HORIZON BLUE CROSS & BLUE	29,471.38
01-201-27-330-024	OTHER SERVICES	72658	14824	SECURITY EQUIPMENT SERVIC	300.00
Vendor Total			14824	SECURITY EQUIPMENT SERVIC	300.00
01-201-20-107-024	TONER	72573	15003	ATLANTIC TOMORROW'S OFFIC	4,675.47
Vendor Total			15003	ATLANTIC TOMORROW'S OFFIC	4,675.47
01-201-27-330-024	OTHER SERVICES	72659	15566	NJ ST.LEAGUE OF MUNICIPAL	20.00
Vendor Total			15566	NJ ST.LEAGUE OF MUNICIPAL	20.00
01-201-27-330-020	OFFICE SUPPLIES	73065	15693	STAPLES INC.	2,490.99
01-201-27-330-020	OFFICE SUPPLIES	72587	15693	STAPLES INC.	36.86
01-203-20-125-020	OFFICE SUPPLIES	67567	15693	STAPLES INC.	572.51
Vendor Total			15693	STAPLES INC.	3,100.36
01-201-20-124-035	CONSULTING SERVICES	72987	16381	FUNDING GROUP INITIATIVES	5,450.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:40 AM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 16381 FUNDING GROUP INITIATIVES					5,450.00
01-201-20-111-026	OTHER REIMBURSEMENT	73458	211049	ROBERT PITTFIELD	287.78
Vendor Total 211049 ROBERT PITTFIELD					287.78
01-201-20-122-108	ADVERTISING	73211	211413	CINE Y NOVELAS	600.00
Vendor Total 211413 CINE Y NOVELAS					600.00
01-201-20-107-022	COPY PAPER	73134	211495	W.B. MASON CO, INC.	75.30
01-201-20-107-022	COPY PAPER	71699	211495	W.B. MASON CO, INC.	25.10
01-201-20-111-020	OFFICE SUPPLIES	71699	211495	W.B. MASON CO, INC.	13.50
01-201-20-125-020	OFFICE SUPPLIES	73134	211495	W.B. MASON CO, INC.	22.80
01-201-20-125-020	OFFICE SUPPLIES	72923	211495	W.B. MASON CO, INC.	177.06
01-201-27-330-020	OFFICE SUPPLIES	73066	211495	W.B. MASON CO, INC.	22.47
Vendor Total 211495 W.B. MASON CO, INC.					336.23
01-201-20-107-123	RENTAL PURCHASE WATE	73183	211648	DEER PARK SPRING WATER	975.12
Vendor Total 211648 DEER PARK SPRING WATER					975.12
01-201-20-122-106	SERVICE CONTRACT	73200	212499	HACKENSACK RIVERKEEPER, I	750.00
Vendor Total 212499 HACKENSACK RIVERKEEPER, I					750.00
01-201-20-107-025	RENTALS & LEASES	72937	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
Vendor Total 212771 MUNICIPAL CAPITAL CORPORA					2,563.06
01-201-20-124-035	CONSULTING SERVICES	73052	213118	REMINGTON & VERNICK	375.00
Vendor Total 213118 REMINGTON & VERNICK					375.00
01-201-23-220-115	B/C B/S	73212	213543	CERIDIAN BENEFIT SERVICES	30.57
Vendor Total 213543 CERIDIAN BENEFIT SERVICES					30.57
01-201-23-220-115	B/C B/S	73476	213758	DISCOVERY BENEFITS	41.66
Vendor Total 213758 DISCOVERY BENEFITS					41.66
01-201-27-331-020	OFFICE SUPPLIES	72562	213761	RR DONNELLEY	367.50
Vendor Total 213761 RR DONNELLEY					367.50
01-201-20-122-108	ADVERTISING	72943	213816	ST. DOMINIC ACADEMY	500.00
Vendor Total 213816 ST. DOMINIC ACADEMY					500.00
01-201-20-157-113	SPECIAL LITIGATION	72979	213900	JOHN D. LYNCH, ESQ.	400.00
01-201-20-157-113	SPECIAL LITIGATION	72981	213900	JOHN D. LYNCH, ESQ.	5,015.00
Vendor Total 213900 JOHN D. LYNCH, ESQ.					5,415.00
01-201-43-490-146	POSTAGE METER/SUPPLI	73412	213968	PITNEY BOWES SOLUTIONS	139.00
01-201-43-490-146	POSTAGE METER/SUPPLI	72820	213968	PITNEY BOWES SOLUTIONS	139.00
Vendor Total 213968 PITNEY BOWES SOLUTIONS					278.00
01-201-43-490-304	INTERPRETER	72723	213988	ACCURATE LANGUAGE SERVICE	305.50
01-201-43-490-304	INTERPRETER	72751	213988	ACCURATE LANGUAGE SERVICE	233.75
Vendor Total 213988 ACCURATE LANGUAGE SERVICE					539.25
01-201-20-125-308	NIGHT OUT AGAINST CR	72336	214008	CARLSTADT ICE	210.00
Vendor Total 214008 CARLSTADT ICE					210.00
01-201-20-125-035	SENIOR CITIZEN PROGR	73137	214029	SOUL ENTERPRISE LLC	450.00
Vendor Total 214029 SOUL ENTERPRISE LLC					450.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
Vendor Total 214204 EMPIRE 12 CINEPLEX					300.00
01-201-23-220-117	EYE CARE	73214	214225	DAVIS VISION, INC.	6,306.06
Vendor Total 214225 DAVIS VISION, INC.					6,306.06
01-201-20-157-113	SPECIAL LITIGATION	72980	214296	CLEARY GIACOBBE ALFIERI &	2,465.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:40 AM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 214296 CLEARY GIACOBBE ALFIERI &					2,465.00
01-201-20-100-020	OFFICE SUPPLIES	72888	214522	PERKAROMA COFFEE SERVICE,	29.99
01-201-27-330-020	OFFICE SUPPLIES	73094	214522	PERKAROMA COFFEE SERVICE,	85.00
Vendor Total 214522 PERKAROMA COFFEE SERVICE,					114.99
01-201-27-330-226	HEALTH & GREEN FAIRS		214560	SPECTUM WORKS, INC	1,889.00
Vendor Total 214560 SPECTUM WORKS, INC					1,889.00
01-201-20-125-306	SPECIAL CHILDREN	72608	214581	JACAIRY CORTOREAL BELLO	90.00
Vendor Total 214581 JACAIRY CORTOREAL BELLO					90.00
01-201-20-125-308	NIGHT OUT AGAINST CR	72758	214583	BEST PROVISION CO, INC.	654.00
Vendor Total 214583 BEST PROVISION CO, INC.					654.00
01-201-20-122-108	ADVERTISING	73199	214594	ESCOBAR PRODUCTIONS	625.00
Vendor Total 214594 ESCOBAR PRODUCTIONS					625.00
Department Total 1 PUBLIC AFFAIRS					149,873.18
01-201-20-130-267	PAYROLL COSTS	73354	110	ADP	2,218.44
Vendor Total 110 ADP					2,218.44
01-201-20-151-035	CONSULTING SERVICE	73169	5480	HUGH A. MCGUIRE, JR.	13,249.98
Vendor Total 5480 HUGH A. MCGUIRE, JR.					13,249.98
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	73250	9006	TCTANJ	35.00
Vendor Total 9006 TCTANJ					35.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	30.29
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	24.50
Vendor Total 210875 FEDERAL EXPRESS					54.79
01-201-20-136-043	POSTAGE	73412	213968	PITNEY BOWES SOLUTIONS	199.00
01-201-20-136-043	POSTAGE	72820	213968	PITNEY BOWES SOLUTIONS	199.00
Vendor Total 213968 PITNEY BOWES SOLUTIONS					398.00
01-201-20-130-024	OTHER SERVICES	72828	214107	DUNBAR ARMORED	1,018.24
Vendor Total 214107 DUNBAR ARMORED					1,018.24
Department Total 2 REVENUE & FINANCE					16,974.45
01-201-26-315-205	AUTOMOTIVE PARTS	72934	720	BEYER BROS.CORP.	48.55
01-201-26-315-205	AUTOMOTIVE PARTS	72985	720	BEYER BROS.CORP.	530.10
01-201-26-315-205	AUTOMOTIVE PARTS	72972	720	BEYER BROS.CORP.	5.68
01-201-26-315-205	AUTOMOTIVE PARTS	73016	720	BEYER BROS.CORP.	109.12
Vendor Total 720 BEYER BROS.CORP.					693.45
01-201-26-315-254	EMERGENCY EQUIPMENT	73062	1407	CIRCLE "D" LIGHTS	168.00
Vendor Total 1407 CIRCLE "D" LIGHTS					168.00
01-203-26-315-255	ELECTRICAL AUTO PART	63413	1470	CLIFFSIDE BODY CORP.	25.00
Vendor Total 1470 CLIFFSIDE BODY CORP.					25.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
Vendor Total 2210 DIVISION OF MOTOR VEHICLE					357.50
01-201-26-315-257	AUTO & TRUCK PARTS	72269	2760	FIRE & SAFETY SERVICES ,L	5,037.01
01-201-26-315-257	AUTO & TRUCK PARTS	73088	2760	FIRE & SAFETY SERVICES ,L	139.29
Vendor Total 2760 FIRE & SAFETY SERVICES ,L					5,176.30

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-192	LUBRICANTS & MOTOR F	73107	5674	M & G AUTO INC.	
01-201-26-315-204	BRAKE & FRONT END	73046	5674	M & G AUTO INC.	68.88
01-201-26-315-204	BRAKE & FRONT END	73105	5674	M & G AUTO INC.	295.38
01-201-26-315-205	AUTOMOTIVE PARTS	72944	5674	M & G AUTO INC.	117.76
01-201-26-315-205	AUTOMOTIVE PARTS	72931	5674	M & G AUTO INC.	31.95
01-201-26-315-205	AUTOMOTIVE PARTS	72927	5674	M & G AUTO INC.	69.96
01-201-26-315-205	AUTOMOTIVE PARTS	73073	5674	M & G AUTO INC.	20.60
01-201-26-315-205	AUTOMOTIVE PARTS	73074	5674	M & G AUTO INC.	20.02
01-201-26-315-205	AUTOMOTIVE PARTS	73015	5674	M & G AUTO INC.	123.74
01-201-26-315-205	AUTOMOTIVE PARTS	73097	5674	M & G AUTO INC.	98.48
01-201-26-315-205	AUTOMOTIVE PARTS	73138	5674	M & G AUTO INC.	24.16
01-201-26-315-205	AUTOMOTIVE PARTS	73155	5674	M & G AUTO INC.	47.46
01-201-26-315-205	AUTOMOTIVE PARTS	72949	5674	M & G AUTO INC.	50.11
01-201-26-315-205	AUTOMOTIVE PARTS	73050	5674	M & G AUTO INC.	180.44
01-201-26-315-257	AUTO & TRUCK PARTS	73063	5674	M & G AUTO INC.	30.51
					54.70
	Vendor Total		5674	M & G AUTO INC.	1,234.15
01-201-26-315-191	TIRES & TUBES	73157	8490	SILVERA'S TIRE	275.00
01-201-26-315-191	TIRES & TUBES	72739	8490	SILVERA'S TIRE	60.00
01-201-26-315-250	TIRES & TUBES	72738	8490	SILVERA'S TIRE	15.00
01-201-26-315-250	TIRES & TUBES	73156	8490	SILVERA'S TIRE	160.00
	Vendor Total		8490	SILVERA'S TIRE	510.00
01-201-26-315-192	LUBRICANTS & MOTOR F	72960	9750	DAVID WEBER OIL	1,372.70
	Vendor Total		9750	DAVID WEBER OIL	1,372.70
01-201-25-240-052	PUBLIC SAFETY EQUIPM	72959	13041	MOBILE TECHTRONICS INC.	996.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	71321	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	72959	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	71321	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	73109	13041	MOBILE TECHTRONICS INC.	1,045.33
01-201-26-315-251	COMMUNICATION EQUIP	72965	13041	MOBILE TECHTRONICS INC.	1,357.90
01-201-26-315-251	COMMUNICATION EQUIP	73196	13041	MOBILE TECHTRONICS INC.	477.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	4,992.23
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	73168	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	72482	14969	GENERAL SALES ADMINISTRAT	722.00
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	722.00
01-201-26-315-205	AUTOMOTIVE PARTS	72785	15262	AUTOMOTIVE BRAKE COMPANY	440.00
01-201-26-315-257	AUTO & TRUCK PARTS	72170	15262	AUTOMOTIVE BRAKE COMPANY	759.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,199.00
01-201-26-315-020	OFFICE SUPPLIES	73064	15693	STAPLES INC.	101.10
	Vendor Total		15693	STAPLES INC.	101.10
01-201-26-315-205	AUTOMOTIVE PARTS	73166	16145	STADIUM AUTO MALL SALES,	39.43
01-201-26-315-205	AUTOMOTIVE PARTS	72968	16145	STADIUM AUTO MALL SALES,	81.91
01-201-26-315-205	AUTOMOTIVE PARTS	73010	16145	STADIUM AUTO MALL SALES,	47.71
01-201-26-315-205	AUTOMOTIVE PARTS	72681	16145	STADIUM AUTO MALL SALES,	357.05
01-201-26-315-215	PARKING AUTHORITY	73177	16145	STADIUM AUTO MALL SALES,	120.77
01-201-26-315-215	PARKING AUTHORITY	72984	16145	STADIUM AUTO MALL SALES,	84.43
01-201-26-315-257	AUTO & TRUCK PARTS	73101	16145	STADIUM AUTO MALL SALES,	18.60
	Vendor Total		16145	STADIUM AUTO MALL SALES,	749.90
01-201-26-315-261	MISCELLANEOUS	72954	16419	CUMMINS POWER SYSTEMS, LL	168.48
01-201-26-315-264	OTHER SUPPLIES	72794	16419	CUMMINS POWER SYSTEMS, LL	1,235.60
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	1,404.08
01-201-26-315-027	MISCELLANEOUS	72624	210864	LOWE'S	225.05

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 210864 LOWE'S					225.05
01-201-26-315-020	OFFICE SUPPLIES	73067	211495	W.B. MASON CO, INC.	10.60
Vendor Total 211495 W.B. MASON CO, INC.					10.60
01-201-25-240-027	MISCELLANEOUS	71536	211608	NATIONAL PEN CORPORATION	1,305.90
Vendor Total 211608 NATIONAL PEN CORPORATION					1,305.90
01-201-26-315-204	BRAKE & FRONT END	73116	211810	BUY WISE	289.56
01-201-26-315-205	AUTOMOTIVE PARTS	72962	211810	BUY WISE	352.38
01-201-26-315-205	AUTOMOTIVE PARTS	73093	211810	BUY WISE	72.87
01-201-26-315-257	AUTO & TRUCK PARTS	72859	211810	BUY WISE	216.48
01-201-26-315-257	AUTO & TRUCK PARTS	72841	211810	BUY WISE	376.35
Vendor Total 211810 BUY WISE					1,307.64
01-201-26-315-257	AUTO & TRUCK PARTS	73149	212023	THIND TRAVEL PLAZA	106.29
Vendor Total 212023 THIND TRAVEL PLAZA					106.29
01-201-26-315-024	OTHER SERVICES	73053	212638	FLOYDS SERVICES	560.88
01-201-26-315-027	MISCELLANEOUS	73054	212638	FLOYDS SERVICES	900.00
Vendor Total 212638 FLOYDS SERVICES					1,460.88
01-201-26-315-205	AUTOMOTIVE PARTS	72988	213076	ROUTE 46 CHRYSLER JEEP DO	107.04
Vendor Total 213076 ROUTE 46 CHRYSLER JEEP DO					107.04
01-201-26-315-264	OTHER SUPPLIES	73069	213703	AMP PRODUCTS LLC	304.05
Vendor Total 213703 AMP PRODUCTS LLC					304.05
01-201-26-315-205	AUTOMOTIVE PARTS	72813	213931	KSI TRADING CORP.	115.00
Vendor Total 213931 KSI TRADING CORP.					115.00
01-201-26-315-024	OTHER SERVICES	72878	214008	CARLSTADT ICE	140.00
01-201-26-315-027	MISCELLANEOUS	72950	214008	CARLSTADT ICE	70.00
Vendor Total 214008 CARLSTADT ICE					210.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	72967	214203	AMERICAN AUTO BODY & PAIN	539.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	73068	214203	AMERICAN AUTO BODY & PAIN	585.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	72970	214203	AMERICAN AUTO BODY & PAIN	450.00
Vendor Total 214203 AMERICAN AUTO BODY & PAIN					1,574.00
01-201-26-315-261	MISCELLANEOUS	72585	214234	MICHAEL LUBIN	148.95
Vendor Total 214234 MICHAEL LUBIN					148.95
01-201-26-315-205	AUTOMOTIVE PARTS	72945	214235	BATTERIES PLUS BULBS	169.90
01-201-26-315-205	AUTOMOTIVE PARTS	72969	214235	BATTERIES PLUS BULBS	332.00
Vendor Total 214235 BATTERIES PLUS BULBS					501.90
01-201-26-315-024	OTHER SERVICES	72894	214422	FASTENAL COMPANY	57.61
01-201-26-315-205	AUTOMOTIVE PARTS	73043	214422	FASTENAL COMPANY	73.80
Vendor Total 214422 FASTENAL COMPANY					131.41
Department Total 3 PUBLIC SAFETY					26,524.12
01-201-20-165-058	ENGINEERING	73217	850	BOSWELL ENGINEERING CO.,I	6,842.78
Vendor Total 850 BOSWELL ENGINEERING CO.,I					6,842.78
01-201-26-290-063	OTHER SPEC.EQUIP.	72959	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-063	OTHER SPEC.EQUIP.	71321	13041	MOBILE TECHTRONICS INC.	275.00
Vendor Total 13041 MOBILE TECHTRONICS INC.					550.00
01-201-26-290-020	OFFICE SUPPLIES	73113	15693	STAPLES INC.	50.23
Vendor Total 15693 STAPLES INC.					50.23
01-201-26-290-025	RENTAL & LEASES	73102	212922	CINTAS FIRST AID & SAFETY	57.32

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	212922	CINTAS FIRST AID & SAFETY	57.32
01-201-26-290-059	ST. & RD.EQUIP.	72996	214102	PRAXAIR DISTRIBUTION	220.60
		Vendor Total	214102	PRAXAIR DISTRIBUTION	220.60
01-201-26-290-032	SIGN SHOP	73019	214244	DIVERSIFIED DISPLAY PRODU	1,899.00
		Vendor Total	214244	DIVERSIFIED DISPLAY PRODU	1,899.00
01-201-26-290-065	SOLID WASTER FEES	73120	214264	LINCOLN RECYCLING SERVICE	17,187.77
		Vendor Total	214264	LINCOLN RECYCLING SERVICE	17,187.77
		Department Total	4	PUBLIC WORKS	26,807.70
01-201-22-197-032	GAS REIMBURSEMENT	73111	212014	PETER HAMMER	106.56
		Vendor Total	212014	PETER HAMMER	106.56
01-201-22-196-032	GAS REIMBURSEMENTS	73112	212125	MARK BARONE	66.24
		Vendor Total	212125	MARK BARONE	66.24
01-201-22-196-032	GAS REIMBURSEMENTS	73127	212448	MORRIS SCARDIGNO	58.68
		Vendor Total	212448	MORRIS SCARDIGNO	58.68
		Department Total	5	UNIFORM CONSTRUCTION CODE	231.48
01-201-20-104-027	MISCELLANEOUS	72982	371	AQUA TECH HOTSYS INC.	293.35
		Vendor Total	371	AQUA TECH HOTSYS INC.	293.35
01-201-26-310-084	CONST/MAINT-LOWE'S	72934	720	BEYER BROS.CORP.	113.89
		Vendor Total	720	BEYER BROS.CORP.	113.89
01-201-26-310-062	BID CONTRACT-CLEANIN	73189	3116	GEORGE'S MAINTENANCE	2,720.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	2,720.00
01-201-55-500-177	ELECTRIC & GAS	73213	3540	UNITED WATER NEW JERSEY	4,891.35
		Vendor Total	3540	UNITED WATER NEW JERSEY	4,891.35
01-201-26-310-024	OTHER SERVICES	72835	4337	JIMMY'S GLASS INC.	280.00
		Vendor Total	4337	JIMMY'S GLASS INC.	280.00
01-201-28-370-083	SPORTING GOODS/EQUIP	72789	5589	MERIT TROPHIES & ENGRAVIN	6,631.00
01-201-28-370-083	SPORTING GOODS/EQUIP	72800	5589	MERIT TROPHIES & ENGRAVIN	11,374.00
01-201-28-370-083	SPORTING GOODS/EQUIP	72773	5589	MERIT TROPHIES & ENGRAVIN	672.75
		Vendor Total	5589	MERIT TROPHIES & ENGRAVIN	18,677.75
01-201-28-370-083	SPORTING GOODS/EQUIP	71521	8710	STAN'S SPORT CENTER INC.	4,670.40
01-201-28-370-083	SPORTING GOODS/EQUIP	72912	8710	STAN'S SPORT CENTER INC.	594.40
01-201-28-370-083	SPORTING GOODS/EQUIP	68766	8710	STAN'S SPORT CENTER INC.	4,293.20
		Vendor Total	8710	STAN'S SPORT CENTER INC.	9,558.00
01-201-55-500-024	OTHER SERVICES	72928	9750	DAVID WEBER OIL	841.75
		Vendor Total	9750	DAVID WEBER OIL	841.75
01-201-28-375-073	CB RADIO REPAIR	72959	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-375-073	CB RADIO REPAIR	71321	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	340.00
01-201-26-310-085	CONST/MAINT-PINO'S	72932	16133	PINO SUPPLIES	100.99
01-201-26-310-085	CONST/MAINT-PINO'S	72889	16133	PINO SUPPLIES	93.78
01-201-26-310-085	CONST/MAINT-PINO'S	73079	16133	PINO SUPPLIES	79.80
01-201-26-310-085	CONST/MAINT-PINO'S	72955	16133	PINO SUPPLIES	5.55
01-201-26-310-085	CONST/MAINT-PINO'S	72992	16133	PINO SUPPLIES	263.56
01-201-26-310-085	CONST/MAINT-PINO'S	73082	16133	PINO SUPPLIES	41.20
		Vendor Total	16133	PINO SUPPLIES	584.88
01-201-26-310-084	CONST/MAINT-LOWE'S	72936	210864	LOWE'S	194.93

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-084	CONST/MAINT-LOWE'S	72935	210864	LOWE'S	99.51
01-201-26-310-084	CONST/MAINT-LOWE'S	72939	210864	LOWE'S	12.31
01-201-26-310-084	CONST/MAINT-LOWE'S	70373	210864	LOWE'S	84.90
Vendor Total 210864 LOWE'S					391.65
01-201-28-375-074	LANDSCAPE MAINT & BI	72522	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	72840	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
Vendor Total 211192 GREENLEAF LANDSCAPE SYSTE					9,453.32
01-201-28-370-090	SUMMER PROGRAM	72099	211382	ANITA KOBER	295.00
Vendor Total 211382 ANITA KOBER					295.00
01-201-28-370-097	BUS DRIVERS	73129	212940	LAZARO ALFONSO	90.00
Vendor Total 212940 LAZARO ALFONSO					90.00
01-201-26-310-071	HVAC REPAIRS	72424	213732	PENNETTA INDUSTRIAL	522.50
01-201-26-310-071	HVAC REPAIRS	72617	213732	PENNETTA INDUSTRIAL	424.85
Vendor Total 213732 PENNETTA INDUSTRIAL					947.35
01-201-28-370-090	SUMMER PROGRAM	72486	214038	CHELZE VARGAS	300.00
Vendor Total 214038 CHELZE VARGAS					300.00
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	569.50
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	753.75
Vendor Total 214255 MIRACLE CHEMICAL					1,323.25
01-201-28-370-329	SWIMMING	72166	214280	MEGAN WOFSY	800.00
Vendor Total 214280 MEGAN WOFSY					800.00
01-201-28-370-097	BUS DRIVERS	73128	214388	CHRISTIAN ROSSILLO	90.00
Vendor Total 214388 CHRISTIAN ROSSILLO					90.00
01-201-28-370-340	TENNIS PROGRAM	72051	214548	GISELLE PINAS	136.00
Vendor Total 214548 GISELLE PINAS					136.00
01-201-26-310-315	NUTRITION CENTER		214600	DARLENE DONATO	100.00
Vendor Total 214600 DARLENE DONATO					100.00
01-201-26-310-315	NUTRITION CENTER		214601	ANGELITA OGUNDO	100.00
Vendor Total 214601 ANGELITA OGUNDO					100.00
Department Total 6 PARKS					52,327.54
01-201-31-436-130	FIRE HYDRANT SERVICE	73260	3540	UNITED WATER NEW JERSEY	34,388.14
01-201-31-445-131	WATER	73253	3540	UNITED WATER NEW JERSEY	1,053.22
01-201-31-445-131	WATER	73254	3540	UNITED WATER NEW JERSEY	11.86
01-201-31-445-131	WATER	73255	3540	UNITED WATER NEW JERSEY	13,898.39
01-201-31-445-131	WATER	73096	3540	UNITED WATER NEW JERSEY	785.81
01-201-31-445-131	WATER	73108	3540	UNITED WATER NEW JERSEY	5,192.30
Vendor Total 3540 UNITED WATER NEW JERSEY					55,329.72
01-201-31-462-133	MUNICIPAL UTILITIES	73433	6020	MUNICIPAL UTILITIES AUTHO	523,444.09
Vendor Total 6020 MUNICIPAL UTILITIES AUTHO					523,444.09
01-201-31-435-129	STREET LIGHTING	73084	7340	PUBLIC SERVICE ELEC & GAS	1,563.77
01-201-31-435-129	STREET LIGHTING	73080	7340	PUBLIC SERVICE ELEC & GAS	7.48
01-201-31-435-129	STREET LIGHTING	73060	7340	PUBLIC SERVICE ELEC & GAS	2,183.13
Vendor Total 7340 PUBLIC SERVICE ELEC & GAS					3,754.38
01-201-31-450-127	TELEPHONE	73261	211614	CABLEVISION	2,193.20
Vendor Total 211614 CABLEVISION					2,193.20
01-201-31-460-125	GASOLINE	73148	212023	THIND TRAVEL PLAZA	40.00
01-201-31-460-125	GASOLINE	73147	212023	THIND TRAVEL PLAZA	107.01

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 212023 THIND TRAVEL PLAZA					147.01
01-201-31-460-125	GASOLINE	73007	213701	PETROLEUM TRADERS CORP.	7,939.02
01-201-31-460-125	GASOLINE	72849	213701	PETROLEUM TRADERS CORP.	9,326.68
Vendor Total 213701 PETROLEUM TRADERS CORP.					17,265.70
01-201-31-460-125	GASOLINE	72848	214390	NATIONAL TERMINAL, INC.	6,382.40
01-201-31-460-125	GASOLINE	72547	214390	NATIONAL TERMINAL, INC.	7,299.90
Vendor Total 214390 NATIONAL TERMINAL, INC.					13,682.30
Department Total 7 UNCLASSIFIED					615,816.40
01-201-40-700-151	MAINT OF LIBRARY	73404	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
Vendor Total 6490 NORTH BERGEN PUBLIC LIBRA					184,013.64
Department Total 14 OUTSIDE CAPS					184,013.64
01-201-41-751-166	MATCH DRUG ALLIANCE	71341	8710	STAN'S SPORT CENTER INC.	794.00
Vendor Total 8710 STAN'S SPORT CENTER INC.					794.00
01-201-41-716-161	SUMMER FOOD PROGRAM	73056	16359	KARSON FOOD SERVICE INC.	5,914.80
Vendor Total 16359 KARSON FOOD SERVICE INC.					5,914.80
Department Total 16 STATE & FEDERAL					6,708.80
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	117.01
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,821.48
Vendor Total 14032 TREASURER,ST,OF NJ/1987 G					5,938.49
Department Total 20 DEBT SERVICE					5,938.49
01-192-08-110-001	MUNICIPAL COURT FEES	73441	6450	NORTH BERGEN PARKING	84,684.50
Vendor Total 6450 NORTH BERGEN PARKING					84,684.50
Department Total 27 REVENUE					84,684.50
04-215-55-991-051	STREET IMPROVEMENT	73242	850	BOSWELL ENGINEERING CO.,I	10,081.00
04-215-55-994-052	SEWER IMPROVEMENT	73245	850	BOSWELL ENGINEERING CO.,I	21,674.60
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73204	850	BOSWELL ENGINEERING CO.,I	1,293.50
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73210	850	BOSWELL ENGINEERING CO.,I	778.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73233	850	BOSWELL ENGINEERING CO.,I	971.06
Vendor Total 850 BOSWELL ENGINEERING CO.,I					34,798.16
04-215-55-991-054	IMPROVE PUBLIC BLDGS	72669	8920	S W LOCK	204.07
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72678	8920	S W LOCK	110.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72669	8920	S W LOCK	93.93
Vendor Total 8920 S W LOCK					408.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72879	14432	DI PASQUA PLUMBING & HEAT	778.85
Vendor Total 14432 DI PASQUA PLUMBING & HEAT					778.85
04-215-55-995-057	OFFICE EQUIP. PA	72898	210462	PASTORE MUSIC INC	545.00
Vendor Total 210462 PASTORE MUSIC INC					545.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71628	210697	SAL ELECTRIC CO,INC	272.03
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72048	210697	SAL ELECTRIC CO,INC	1,048.18
Vendor Total 210697 SAL ELECTRIC CO,INC					1,320.21
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71524	210731	WESTSIDE AUTO WRECKERS	3,500.00
Vendor Total 210731 WESTSIDE AUTO WRECKERS					3,500.00
04-215-55-994-053	RENOVATION OF PARKS	72956	210864	LOWE'S	593.35
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72906	210864	LOWE'S	168.81
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72620	210864	LOWE'S	173.62
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72989	210864	LOWE'S	78.52

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 9/22/2015
Time: 11:29:41 AM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total	210864	LOWE'S		1,014.30
04-215-55-995-060	EQUIP.POLICE DEPT.	73372	213106	MICRO CENTER SALES CORPOR	299.97
	Vendor Total	213106	MICRO CENTER SALES CORPOR		299.97
04-215-55-994-054	IMPROVE PUBLIC BLDGS	70925	213732	PENNETTA INDUSTRIAL	4,109.73
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72148	213732	PENNETTA INDUSTRIAL	1,472.56
04-215-55-994-054	IMPROVE PUBLIC BLDGS	71626	213732	PENNETTA INDUSTRIAL	2,443.20
	Vendor Total	213732	PENNETTA INDUSTRIAL		8,025.49
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72821	213982	TRANE U.S. INC.	1,480.00
	Vendor Total	213982	TRANE U.S. INC.		1,480.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	71738	214223	WHITE CAP CONSTRUCTION SU	2,625.00
	Vendor Total	214223	WHITE CAP CONSTRUCTION SU		2,625.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73041	214265	PAUL TERRY INC.	1,050.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73031	214265	PAUL TERRY INC.	6,200.00
	Vendor Total	214265	PAUL TERRY INC.		7,250.00
	Department Total	40	CAPITAL		62,044.98
	VR's Total				3,432,272.28
	VP's Total				.00
	Fund Total	1	CURRENT		3,356,069.30
	Fund Total	2	STATE & FEDERAL		4,715.25
	Fund Total	4	CAPITAL		62,044.98
	Fund Total	20	OTHER TRUST		9,442.75
	Grand Total				3,432,272.28

SEE ATTACHED

ADDENDUMS

01-201-27-340-110	AUG.'15 PMT.	NJ ANIMAL CONTROL	12,083.33
01-201-25-240-024	QUARTERTY PYMT.	PACKETALK, LLC	38,121.00
01-201-25-240-102	MED. EXAM	CENTER FOR ORTHOPEADICS	650.00

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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


DATE: *September 23, 2015*

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

2013.....\$ 926.46

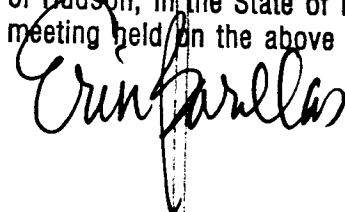
2014.....\$ 943.20

Total \$ 1,869.66


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 PAYMENTS

Contracted Amt \$ 1,869.66

Unit Price Estimate _____

Date 9-14-15

By Robert J Pittfield


Chief Financial Officer

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

438 / 7 C0101	MANUEL MACHIN	2013.....\$	926.46
7706 Marine Rd	28 Sierra Dr.	2014.....\$	943.20
1107803	Califon, NJ 07830		1,869.66

- END -

RESOLUTION

WHEREAS, SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON SEPTEMBER 16, 2015 FOR LICENSE RENEWALS.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

**JOHN BELLUARDO- \$150.00
ANTHONY FERRARO-\$150.00
LORI IPPOLITO-\$150.00
ESTHER R EVERTZ-\$300.00**

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR \$300.00

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

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

**DEPARTMENT OF PUBLIC SAFETY
REVENUE AND FINANCE
ALCOHOLIC BEVERAGE CONTROL BOARD CLERK**

DATED: September 23, 2015

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

Cruz Barillas Township Clerk

CERTIFICATION OF FUNDS
Acct # AAC BOARD
Contracted Amt \$750.00
Unit Price Estimate _____
Date 9-21-15
By Robert J Pittfield
Chief Financial Officer

[illegible]

**RESOLUTION EXTENDING CONTRACT WITH
STAN'S SPORTS CENTER, INC.
FOR
SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS**

WHEREAS, by resolution dated September 24, 2015, a one year contract was awarded to Stan's Sports Center, Inc., (the "Contract") for Sporting Goods, Athletic Equipment and Miscellaneous Items; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 20, 2016.

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

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

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

Stan's Sports Center, Inc.
528 Washington Street
Hoboken, NJ 07030

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

Date: August 19, 2015

CERTIFICATION OF FUNDS

Acct # 01-201-24-370-083

Contracted Amt VARIOUS / SEE ATTACHED

Unit Price Estimate _____

Date 9-21-15

By Robert J Pittfield

Chief Financial Officer

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

Cristina Parilla

Township Clerk

[illegible]

FORM OF PROPOSAL – One Year

SPORTING GOODS, ATHLETIC EQUIPMENT AND MISCELLANEOUS ITEMS

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
FOOTBALL				
1	Heartwell Coaches shirts, 8750 embroidered Logo w/pocket, print sizes & color follows 50/50% mtl	400	15.20	6360.00
2	Russel Athletic Football Jersey 100% stretch Nylon double knit #F8693BC large 40, each color with two sleeve stripes 6" #'s & 2" letters on front over 3" Dark Green w/ White print, scarlet w/White print. Colors may be subject to change. Must match previous years	240	61.40	14736.00
3	Russell Practice Pants F14EAW0 w/pads BY 1550 White, sizes to follow	240	19.20	4608.00
4	Wilson TDY footballs w/Logo, #1300	20	39.20	798.00
5	Wilson TDJ footballs w/Logo, #1300	36	38.20	1400.40
6	Schutt Helmets AirXP #7890 White s/ mask attached with logo	40 8	16.50	6600.00
7	Schutt AirmaxPro shoulder pads #80115-704 mid flex	40	58.10	2324.00
8	Schutt ArimaxPro shoulder pads #80115-705 mid flex	12	58.10	697.20
9	Schutt AirmaxPro shoulder pads #80115-706 mid flex	12	58.10	697.20
10	Schutt Airmax Pro shoulder pads #80115-707 mid flex	12	58.10	697.20
11	Russell Youth Rib Pads BYRV30- 30 med, 30 large	60	16.45	969.00
12	Russell Girdle set RYGR-1 w/pads	60	21.00	1260.00
13	Russell Scrimmage vest # 12756MH	100	6.10	610.00
14	40 gold & 40 scarlet	80	6.10	488.00
15	Schutt Chin Straps #7864CC0090	60	10.10	606.00
16	Schutt Chin Straps #7865060290	60	10.10	606.00
17	Russell Game Jersey #E8993CC w/two colors numbers front-back shoulder w "I" #504HJACQ trim around V neck & sleeve cups w/color fullblock name. MADE TO ORDER	120	89.00	10680.00

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>Estimated Annual Quantity</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
18	Russell DeLuxe Game Pants #E8962MO w/Logo & braid. MADE TO ORDER	120	61 ¹⁰	7332 ⁰⁰
19	Acme Thunder Whistles plastic w/lanyards	120	1 ⁴⁹	178 ⁸⁰
20	Russell Practice Pants F25PFMF WF	80	11 ¹⁰	888 ⁰⁰
21	Rawlings FT kick off tee 2+2.2	8	3 ⁷⁵	30 ⁰⁰
22	Right Guard Mouth guards w/Logo	500	.95	475 ⁰⁰
23	Flag Football belts TTYL	60	2 ⁹⁰	174 ⁰⁰
24	Schutt Helmet Repair kits #8500	2	269 ⁰⁰	538 ⁰⁰
25	Red Football flags	24	4 ⁹⁰	117 ⁶⁰
26	Shoulder Pad straps 1"	2	24 ¹³	48 ²⁶
27	Dial A Down style PP box chain set	1	349 ⁰⁰	349 ⁰⁰
28	Dial A Down style PS box chain set	1	254 ⁰⁰	254 ⁰⁰
29	Schutt Helmet Piece	24	14 ¹⁰	338 ⁴⁰
30	Hollow Staff Shirts w/Embroidery	80	27 ⁹⁰	2232 ⁰⁰
31	Helmet Stripping	80	3 ²¹	296 ⁸⁰
32	Martin Football Jersey w/Front Logo & Back	80	16 ⁷⁰	1336 ⁰⁰
33	Wilson Football K-2	8	36 ⁴⁰	291 ²⁰
34	Stop Watches	8	16 ¹⁰	128 ⁸⁰
35	Russel Athletic Custom Uniform Jersey w/Logo, Adult, #S8993CC	120	84 ¹⁰	10092 ⁰⁰
36	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	249 ⁹⁰	2998 ⁸⁰
37	Russel Athletic 7 piece Football As set 48/Case,#BX1570BMK	120	13 ⁸⁹	1666 ⁸⁰
38	Mesh Bags	16	6 ⁴⁰	102 ⁴⁰
39	Schutt Repair Kit	1	249 ⁰⁰	249 ⁰⁰
40	Holloway Staff Shirts w/Logo #222467	48	32 ⁹⁰	1579 ²⁰
41	Holloway Staff Shirts w/Logo #222461	48	32 ⁹⁰	1579 ²⁰
42	Holloway Staff Shirts w/Logo #222361	48	32 ⁹⁰	1579 ²⁰

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>Estimated Annual Quantity</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
43	Under Armour Zone III 4S Shirts w/two color logo & Individual #'s	18	34 ⁹⁰	628 ²⁰
44	Rolls of 1", Black, SPE-1	6	24 ¹³	144 ⁷⁸
45	Wilson Scrimmage Vests, Youth- Gold	24	4 ⁷⁵	114 ⁰⁰
46	Rawlings A-120S, BLK, One Size	24	42 ¹⁰	1010 ⁴⁰
47	Cold Spray Can	24	10 ¹³	243 ¹²
48	Russel Girdle, Assorted Sizes, #RYIGRI	120	29 ⁹⁰	3588 ⁰⁰
49	Pacific Hats w/ Front & Back Logo	140	18 ⁰⁰	2520 ⁰⁰
50	Adams Shoulder Pad Clips, # SPH1	6 Bags	33 ⁹³	203 ⁵⁸
51	Adams Mouth Piece, Youth 81K	120	1 ⁴⁰	168 ⁰⁰
52	Adams Scarlet Mouth Piece, Adult	120	.75	90 ⁰⁰
53	Schutt Helmet Pump	24	14 ⁰⁰	336 ⁰⁰
54	Russel S Packet 6 Mold w/Pads, Style# RA16R3	120	29 ⁹⁰	3588 ⁰⁰
55	Knee Pads	120	5 ⁹⁴	712 ⁸⁰
56	Butt Pads	120	1 ⁸⁹	226 ⁸⁰
57	Scarlet Chin Straps, GEL-50 4D	120	13 ¹⁰	1572 ⁰⁰
58	Russel Athletic Swap Pads	120	16 ¹⁰	1932 ⁰⁰

CHEERLEADING

59	Russell Sweat Shirt #995HBB-1 color end lettering to follow	100	19 ⁷⁹	1979 ⁰⁰
60	Russel Sweat Shirt #695HBM-1 color & lettering to follow	200	21 ⁶²	4324 ⁰⁰
61	Gets Pom Pom model# CPOMM colors to follow	185	15 ¹⁰	2793 ⁵⁰
62	Motionwear Cheerleading Tops 8501 model w/Logo & striping, three color tackle twill logo	85	87 ¹⁰	7403 ⁵⁰
63	Motionwear Cheerleading Skirts model# 8626 w/ X3 w/custom embroidered logo	85	51 ¹⁰	4343 ⁵⁰
64	4X8 Cheer Matt 2" thick w/Velcro on 4 sides folds in 4 Sections	12	249 ⁹⁰	2998 ⁸⁰

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
65	Custom Cheerleading Shell Tops w/2 cold TT Logo & custom Poraïd	120	87 ¹⁰	10452 ⁰⁰
66	Custon Cheerleading Shirts w/ Custom Poraïd	120	51 ¹⁰	6132 ⁰⁰

SOCCER

67	Johnson & Johnson #5181 inch tape (CASES)	12	48 ⁰⁰	576 ⁰⁰
68	Kwik Kold Instant Ice Pack Cramer #032107 (CASES)	50	16 ¹⁰	805 ⁰⁰
69	Peroxide (2 CASES)	1	19 ⁰⁰	19 ⁰⁰
70	Johnson & Johnson Large bandaids (1 CASE)	1	49 ⁰⁰	49 ⁰⁰
71	Johnson & Johnson Gauze pads (1 CASE)	1	52 ⁰⁰	52 ⁰⁰
72	Brine Waterproof Soccer ball 33 SBEVO2 Brine Size 3	20	15 ⁷⁰	314 ⁰⁰
73	Brine Waterproof Soccer ball #4 SBEVO2 Brine Size 4	50	15 ⁷⁰	785 ⁰⁰
74	Brine Waterproof Soccer ball #5 SBEVO2 Brine Size 5	50	15 ⁷⁰	785 ⁰⁰
75	Adidas Soccer Jersey #7707 Squadrall, sizes, #'s, colors to follow logo & numbers to follow	600	18 ¹⁰	10860 ⁰⁰
76	Adidas goalie black pants #9666	8	29 ⁹⁰	239 ²⁰
77	Adidas soccer shorts 9663 Squadrall sizes & colors to follow with left leg logo	300	14 ¹⁰	4230 ⁰⁰
78	Soccer Sox TC-OSK-11 #3319 (Pair)	300	4 ¹⁵	1245 ⁰⁰
79	Augusta black Soccer shorts (town league) K21300	600	9 ⁸⁵	5910 ⁰⁰
80	Adidas goalie shirt # P7641 sizes & numbers to follow	25	24 ¹⁰	602 ⁵⁰
81	Martin APBC mesh equipment bags	40	6 ³⁰	252 ⁰⁰
82	Kwik Goal corner flags for turf	2 sets	89 ⁰⁰	178 ⁰⁰
83	Accusplit stop watches 725 MK	10	29 ⁹⁰	299 ⁰⁰

WRESTLING

84	Cliff Keen Wrestling Score books	4	8 ¹⁰	32 ⁴⁰
85	Cliff Keen Wrestling Mats	3 Case	198 ⁰⁰	594 ⁰⁰
86	Wrestling Mat Cleaner MC-8	4 Boxes	58 ⁰⁰	232 ⁰⁰
87	Electric Time Accusplit 6165-S	4	69 ¹⁰	276 ⁴⁰

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>Estimated Annual Quantity</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
88	Cliff Keen L74SSJ Wrestling Singlet screen print front & left leg three color logo to match previous year	50	83 ⁰⁵	4152 ⁵⁰
89	Brute Wrestling headgear Quad3 custom colors w/logo	50	256 ⁹	1284 ⁵⁰
90	Russel hooded sweatshirt 695HBMO Adult color & sizes to follow w/ two color lettering front & back	75	269 ⁸	2023 ⁵⁰
91	Russel hooded sweatshirt BO Youth 995HBBO color & sizes to follow w/two color lettering front & back	75	197 ⁹	1484 ²⁵
92	Brine Goalie gloves SGKGM34 3X7	50	241 ⁶	1208 ⁰⁰
93	Russel Athletic style # 659AfMK w/Left leg logo mesh shorts two color	75	13 ⁹⁶	1047 ⁰⁰
94	Russel Sweatpants 698HBMO Adult sizes & colors to follow w/ left leg logo	75	134 ⁷	1010 ²⁵
95	Russel Sweatpants 996HBBO Youth sizes and colors to follow w/left leg logo	75	134 ⁷	1010 ²⁵
96	Cliff Keen Matt	2 Case	198 ⁰⁰	396 ⁰⁰
97	Brine Game Atastic Soccer Ball (Better)	16	31 ¹⁸	498 ⁸⁸

BASKETBALL

98	Wilson Basketball WTBO600 Adult	24	53 ⁵⁰	1284 ⁰⁰
99	Wilson Basketball WTBO601 Women's	24	53 ⁵⁰	1284 ⁰⁰
100	Spalding rubber Basketballs TF1000	24	89 ⁰	2136 ⁰
101	Rawlings Basketball Scorebook Mark V	45	58 ⁹	265 ⁰⁵
102	Alleson 539 JW Girls Basketball Jersey s/ two color trim w/front logo & 6" numbers & 8" number	20	388 ⁹	777 ⁸⁰
103	Alleson 539 PW Girls basketball pants BPC, 2 color & trim color, sizes to follow (#58 & #59 to match existing uniforms)	20	281 ⁰	562 ⁰⁰
104	Russel Athletic 477M1MK Basketball shirts 302-J-539 Span knit 100% Maroon w/G/Wh G trim & lettering regulation BB#'s Wh on G (No match for existing uniforms)	15	301 ²	451 ⁵⁰

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
105	Russel Athletic 479M1K Boys Basketball pants Maroon w/G, Wh/trim 100% light weight	15	2715	40725
106	Russel Athletic 9M2DPMK Boys warm up jacket (to match existing uniforms)	15	3118	46770
107	Baseball Caps w/ Logo GL-271	600	389	233400
108	Russel T-Shirt 67014BO 6" back lettering front, size, color to follow print as to activities (Order in dozens)	120	8916	1069920
109	Russel T-Shirts 6714MK 8" numbers front printing to activities (Order in dozens)	110	8409	924990
110	Wilson Basketball 28-5	12	2240	26520
111	Pump for Basketball	4	1240	4840

BASEBALL/SOFTBALL

112	Rawlings Catchers Mitt CFPCM	12	6989	83868
113	Rawlings Body Protectors 11P 14"	10	2713	27130
114	Worth Body Protectors for Softball WLCP1	4	5143	20452
115	Rawlings Body Protectors 12 P2 16"	10	3489	34890
116	Worth WLCH Ladies Softball Mask	6	6319	37914
117	Worth WLLG1 Softball Leg Guards, Medium	10	6013	60130
118	Rawlings Leg Guards Medium 16DCW	6	4319	25914
119	Rawlings Leg Guards 9DCW	4	3948	15672
120	Pacific 801F Baseball Caps w/ 2 Coor embroidery "NB"	144	1689	243216
121	Rawlings Throat Protectors TP-5 w/ Velcro	12	672	8064
122	Rawlings Throat Protectors TP-4 w/ Velcro Fastener	12	572	6864
123	Twin City PTWT Baseball Socks (Pair)	40	435	17400
124	Rawlings Babe Ruth Baseballs BRO tournament ball (Dozens)	200	4189	837800
125	Easton Official Z122101 Tball Vinyl cover TVB (Dozen)	6	3192	19152
126	Worth C11NYL Softballs (Dozen)	50	6946	345800

STAN'S SPORT CENTER, INC.
828 WASHINGTON STREET
ROCKY HILL, CT 06067

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
127	Worth C12NYL Softballs (Dozen)	50	69.16	3458.00
128	Easton T-Ball Bat S-200 (Dozen)	2	410.00	820.00
129	Martin Bt 70 Deluxe Batting Tee	8	19.31	154.48
130	Martin throw down bases BS-60	4	9.13	36.52
131	Easton FSI4S400 sizes to follow (Dozen)	3	420.00	1260.00
132	Easton FSI4S300 sizes to follow (Dozen)	3	420.00	1260.00
133	Martin 142BB142 Bases	4	31.13	124.52
134	Glover Baseball Scorebooks BB-104	48	9.89	474.72
135	Rawlings Softball Scorebooks Scovrite	36	4.95	178.20
136	Rawlings Equipment Bag DB 8	30	24.13	723.90
137	Rawlings Mask CFAIJP Color to follow	12	68.89	826.68
138	Rawlings Chest Protectors AGP-2 color to follow	12	36.89	442.68
139	Rawlings Leg Guards 5DCW color to follow	12	49.89	598.68
140	Badger 2 button Dri Fit Baseball Jersey w/full front logo & numbers (Babe Ruth)	172	16.72	2875.84
141	Augusta 2 Button Softball Jersey w/ front logo & back 8" #'s to match previous year	260	18.82	4893.20
142	Wilson A4595 Baseball shirt w/ logo & #'s	90	12.13	1091.70
143	Alleson Pants 601PYLDBK	260	10.92	2839.20
145	Alleson Pants 605P	100	13.10	1310.00
146	Alleson Pants 604 PEDK	100	14.34	1434.00
147	Adidas Jersey P-7746 Adult w/ two color front & back, logo front & back	120	39.90	4788.00
148	Adidas Jersey P-7739 Youth w/two color front & back, logo front & back	40	37.10	1484.00
149	Adidas Jersey Shorts P-9723 Adult (same as above jerseys)	120	17.13	2055.60
150	Adidas Shorts P49102 Youth w/left leg logo(same as above jerseys)	40	15.10	604.00
151	Rawlings Catchers Mitt RCM 325R size 32 1/2	24	59.89	1437.36

CHARTER SCHOOL CENTER, INC.
820 WASHINGTON STREET
ROCKFORD, IL 61103

<u>ITEM#</u>	<u>ITEM DESCRIPTION</u>	<u>Estimated Annual Quantity</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
152	Rawlings Chest Protectors, LLBP-2, Black (9-12 year olds)	24	33 ¹³	795 ¹²
153	Rawlings Leg Guards, 9DCW, Black (9-12 year olds)	20	39 ¹⁸	783 ⁶⁰
154	Rawlings Leg Guards, 76DCW, Black (12-15 year olds)	24	44 ¹²	1058 ⁸⁸
155	Rawlings Catchers Mask & Skull cap, A1205, Black- One Size fits all	30	42 ¹⁰	1263 ⁰⁰
156	Rawlings Catchers Mast and Skull Cap, CFA1JP, Silver, sizes S/M	6	64 ¹³	384 ⁷⁸
157	Rawlings Catchers Mask & Skull Cap, CFA2, Silver, sizes L/XL	6	55 ¹³	330 ⁷⁸
158	Rawlings Batting Helmets with logo, CFBH (7-12 year olds)	120	29 ¹³	3495 ⁶⁰
159	Rawlings Softball Batting Helmets w/Face masks attached & logo, CFBHFG, (7-12 year olds)	48	29 ¹³	1398 ²⁴
160	Rawlings Equipment Bags, Black DB8	36	24 ¹³	868 ⁶⁸
161	Scorelite Scorebooks	50	49 ⁵	2475 ⁰
162	Johnson & Johnson First Aid Kit, 8161	36	29 ⁸¹	1076 ⁰⁴
163	Easton Bats TB14MK	12	19 ⁹⁰	238 ⁸⁰
164	Easton Bats FB14300	12	45 ⁰⁰	540 ⁰⁰
165	Easton Bats FB14400	12	70 ⁰⁰	840 ⁰⁰
166	Easton Bats FB14500, Size 30 18.5	12	79 ⁹⁰	958 ⁸⁰
167	Rawlings Knee Reliever, size RKR	20	16 ⁹⁰	338 ⁰⁰
168	Rawlings Tour LLB Baseballs (Little League)	100	39 ⁹⁰	3990 ⁰⁰
169	Pacific SOSXB brush Cotton Visors w/two color embroidery & one color side logo	120	9 ⁸¹	1177 ²⁰
170	Rawlings Leg Guards, Black, 760CW	24	44 ¹²	1058 ⁸⁸
171	Rawlings Chest Protectors, Black, 8P-2	24	21 ¹³	507 ¹²
172	Scarlett Button Down Jersey w/Sewn TT on left front#'s (Augusta)	120	39 ⁹⁰	4788 ⁰⁰
173	Softball Pants, Black, 155 SM 130 MD <i>Alleson</i>	120	10 ⁹⁰	1308 ⁰⁰

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
174	Russel Made to Order Uniform Button down w/White TT Letter & #s Pants w Brand down side, 72447XK & 74093XK	48	84.00	4032.00
175	Softballs 12Y47L	6 Cases	390.00	2340.00
176	Jennie Finch Matt w Poweline	1	269.00	269.00
177	Easton 12" Softball Incrediballs	6 Cases	358.00	2148.00
178	Baseball Caps w/logo (Grey & Black logo) GL-271	120	3.79	454.80
179	Russel Athletic Spftball Pants, Black, V07G700, 74227XK (Travel Team)	120	34.89	4186.80
180	Mouth Guards Yellow Gold	18	1.25	22.50
181	Softball Bats WRSVG	18	69.46	1244.88
182	Rawlings Chest Protectors (9-13 years)	12	33.13	397.56
183	Rawlings Chest Protectors (14-17 years)	8	36.89	295.12
184	Rawlings leg Giards (14-17 years)	8	49.89	399.12
185	Rawlings Batting Helmet w/ Mask	12	29.13	349.56
186	Dimples Machine Softballs	4 Cases	298.00	1192.00
187	Pants, Black ,LLBK	120	11.10	1332.00
188	Rawlings Helmets CFI	18	69.13	1244.34
189	Easton Softball Bats	24	34.90	837.60

TENNIS

190	Penn Heavy Duty Team Championship Tennis balls, T1001 (cases)	10	69.96	699.60
191	Augusta Shorts w/Logo- Womens	24	14.81	355.44

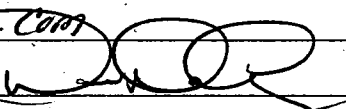
SWIM

192	Speedo with embroidered logo (sizes & color to follow, 781100	70	39.00	2730.00
193	Speedo Trunks, 781202	70	34.39	2407.30
194	Speedo Bathing Caps w/team logo, One Size fits all	150	13.10	465.00
195	Speedo Female Flybacks or Equivalent w/ Team logo, 8191202	50	49.10	2455.00

Total should be: \$1,965.00
 at

ITEM#	ITEM DESCRIPTION	Estimated Annual Quantity	UNIT PRICE	TOTAL PRICE
196	Speedo Boys Jammers or Equivalent w/Team Logo, 8051224	50	35 ⁰⁰	1750 ⁰⁰
197	TYR Boys Swimsuits	210	44 ⁹⁴	9437 ⁴⁰
POOL				
198	Female Guard Board Shirt	24	55 ⁰⁰	1320 ⁰⁰
199	Dolfin 9202 Guard Shorts w/Logo	48	29 ⁸⁹	1434 ⁷²
VOLLEYBALL				
200	Soft Tont Volleyballs	12	26 ¹⁰	313 ²⁰
201	Volleyball Nets	1	51 ²⁰	51 ²⁰
202	Push Button Air Horn	4	29 ⁸¹	119 ²⁴
SUMMER FUN				
203	Assort colors T-shirts w/ Fun fit logo	500	6 ⁷⁵	3375 ⁰⁰
204	Augusta Jersey & Extra charge for Names added on back	500	4 ⁰⁰	2000 ⁰⁰
WINTEREFEST				
205	String Bags w/logo, Item #229409	1500	8 ⁸¹	13215 ⁰⁰
DARE				
206	Russel Athletic T-Shirts w/One color logo on left chest. "Staff" on back	100	7 ⁹⁴	794 ⁰⁰
207	Russel Athletic T-Shirts w/four color front & back & One color on sleeve	1000	12 ⁸⁹	12890 ⁰⁰
GRAND TOTAL:				
Bid Amount for Total Cost of all listed items.*		\$ 374,274 ⁵³		

Total Should Be:
\$375,774.71
AT

COMPANY NAME:	STAN'S SPORT CENTER INC.		
ADDRESS:	528 WASHINGTON STREET HOBOKEN, NJ 07030		
TELEPHONE:	201-798-4466	FAX:	201-798-7722
EMAIL:	DAND @ STANSSPORTS.ETC.COM		
PRINT NAME:	DANIEL DeConcello	SIGNATURE:	
DATE:	9/16/14		

RESOLUTION AUTHORIZING CHANGE ORDER

WHEREAS, pursuant to the project known as Improvements to Various Streets FY 2014, the Township of North Bergen ("Township") entered a contract with Reggio Construction, Inc. ("Contractor"), whereby the Contractor provides labor and materials for various street improvements in the Township; and

WHEREAS, the original contract amount was \$399,864.90; and

WHEREAS, it appears from Change Order No. 1, which has been approved by Boswell McClave Engineering, and a copy of which is attached hereto and incorporated herein by reference, that changes in the work not anticipated in the original contract, but within the scope of the original contract, is required; and

WHEREAS, the total amount of Change Order No. 1 is \$61,024.09, which is 15% of the original contract price, and which will result in a new total contract price of \$460,888.99; and

WHEREAS, Change Order No. 1 will also be the final change order for the project, and

WHEREAS, funds are available in Account No. 04-215-55-994-051.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Change Order No. 1 is hereby authorized and approved.
3. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$61,024.09, with the new contract price being \$460,888.99.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and

all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.

5. A certified copy of this Resolution shall be forwarded to:

- a. Reggio Construction, Inc.
1575 West Street
Fort Lee, New Jersey 07024
- b. Boswell McClave Engineering
- c. Department of Public Works

Date: September 23, 2015

CERTIFICATION OF FUNDS
Acct # 04215-55-994-051
Contracted Amt \$61,029.07
Unit Price Estimate
Date 9-23-15
By Robert J Pittfield
Chief Financial Officer

	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.

Trinidad Township Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 & FINAL
Division of Local Aid and Economic Development

Project Improvements to Various Streets - FY2014
Municipality Township of North Bergen
County Hudson County
Contractor Reggio Construction, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Reflect on As-Builts

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Breakaway Barricade	-25.00	\$0.01	-\$0.25
2	Drum	-25.00	\$0.01	-\$0.25
5	Allowance for Police Traffic Directors	0.15	\$20,000.00	\$3,000.00
6	Fuel Price Adjustment	-15.64	\$600.00	-\$9,381.53
7	Asphalt Price Adjustment	-6.41	\$2,400.00	-\$15,380.42
8	HMA Milling, 3" or Less	2506.00	\$4.00	\$10,024.00
9	Hot Mix Asphalt Pavement Repair	-250.00	\$2.50	-\$625.00
10	Hot Mix Asphalt 12.5M64 Surface Course	329.00	\$92.00	\$30,268.00
13	Reconstructed Inlet, Type B	4.00	\$1,000.00	\$4,000.00
14	Reset Existing Casting	-35.00	\$0.01	-\$0.35
15	Bicycle Safe Grate	-1.00	\$300.00	-\$300.00
16	Curb Piece	-12.00	\$300.00	-\$3,600.00
17	Concrete Sidewalk, 4" Thick	130.00	\$63.00	\$8,190.00
19	Hot Mix Asphalt Sidewalk, 4" Thick	113.00	\$80.00	\$9,040.00
20	Hot Mix Asphalt Driveway, 6" Thick	-25.00	\$0.01	-\$0.25
21	Reset Brick Paver Sidewalk	-25.00	\$0.01	-\$0.25
23	9"x18" Concrete Vertical Curb	193	\$30.00	\$5,790.00
24	Traffic Stripes, 4"	5374	\$2.50	\$13,435.00
25	Traffic Markings	-1252	\$3.00	-\$3,756.00
26	Regulatory and Warning Signs	-150	\$0.01	-\$1.50
28	Manhole Casting	9	\$800.00	\$7,200.00
S-1	Asphalt Price Adjustment - 16th St.	1	-\$716.56	-\$716.56

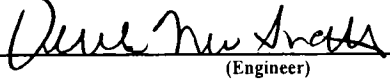
Amount of Original Contract \$399,864.90

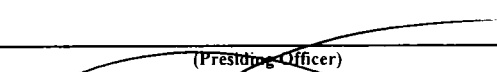
Adjusted Amount Based on

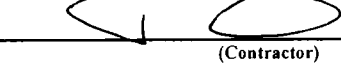
Change Order No. 1 \$460,888.99

% Change in Contract

[(+) Increase or (-) Decrease] 15%

 9/16/15
(Engineer) (Date)

 9/15/15
(Presiding Officer) (Date)

 _____
(Contractor) (Date)

Extra \$99,722.00

Supplemental -\$716.56

Reduction -\$37,981.35

Total Change \$61,024.09

Approved: _____
(District Manager) (Date)
(Division of Local Aid and
Economic Development)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 & FINAL
Division of Local Aid and Economic Development

Project Improvements to Various Streets - FY2014

Municipality Township of North Bergen

County Hudson County

Contractor Reggio Construction, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).
Reflect on As-Built

Item No.	Description	Quantity (+/-)	Unit Price	Amount
9A	Hot Mix Asphalt Pavement Repair	-50	\$0.01	-\$0.50
10A	Hot Mix Asphalt 12.5M64 Surface Course	4	\$92.00	\$368.00
12A	Inlet, Type 'E'	1	\$2,500.00	\$2,500.00
14A	Reset Existing Casting	-8	\$0.01	-\$0.08
15A	Bicycle Safe Grate	-1	\$300.00	-\$300.00
16A	Curb Piece	-1	\$300.00	-\$300.00
17A	Concrete Sidewalk, 4" Thick	-18	\$63.00	-\$1,134.00
23A	9"x18" Concrete Vertical Curb	-65	\$30.00	-\$1,950.00
24A	Traffic Stripes, 4"	400	\$2.50	\$1,000.00
26A	Regulatory and Warning Signs	-50	\$0.01	-\$0.50
27A	Removal of Traffic Markings	-50	\$1.00	-\$50.00
28A	Manhole Casting	-2	\$600.00	-\$1,200.00
9B	Hot Mix Asphalt Pavement Repair	-25	\$0.01	-\$0.25
10B	Hot Mix Asphalt 12.5M64 Surface Course	28	\$92.00	\$2,576.00
14B	Reset Existing Casting	-2	\$0.01	-\$0.02
18B	Concrete Sidewalk, Reinforced, 6" Thick	27	\$63.00	\$1,701.00
20B	Hot Mix Asphalt Driveway, 6" Thick	-10	\$0.01	-\$0.10
23B	9"x18" Concrete Vertical Curb	21	\$30.00	\$630.00
25B	Traffic Markings	-10	\$0.01	-\$0.10

Amount of Original Contract \$399,864.90

Adjusted Amount Based on

Change Order No. 1 \$460,888.99

% Change in Contract 15%

[(+) Increase or (-) Decrease]

[Signature] 9/16/10
(Engineer) (Date)

[Signature] 9/10/10
(Presiding Officer) (Date)

[Signature]
(Contractor) (Date)

Extra \$99,722.00

Supplemental -\$716.56

Reduction -\$37,981.35

Total Change \$61,024.09

Approved: (District Manager) (Date)

(Division of Local Aid and Economic Development)

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **Public Service Electric and Gas Company** for property located at **Block 44, Lot 9** and commonly known as **2101 Grand Avenue, North Bergen, New Jersey; and**

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

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

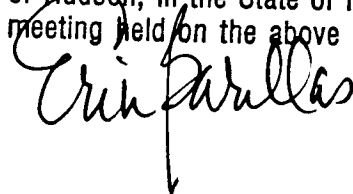
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be and are hereby authorized to execute the Developer's Agreement with **Public Service Electric and Gas Company**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Ana J. Murteira, Attorney for Public Service Electric and Gas Company and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 23, 2015**

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

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



Township Clerk

DATE	NO	STY	
		1	
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**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **MELBA RODRIGUEZ** for property located at **Block 271, Lots 18 and 20.03** and commonly known as **605-607 73rd Street, North Bergen, New Jersey; and**

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

WHEREAS, after review of the development it was determined by Special Counsel to the Township of North Bergen that a full Developer's Agreement would be over burdensome given the size of the development; and

WHEREAS, in order to maintain the integrity of the approvals granted, there are certain issues which will require oversight by the Township professionals, the parties agreed to enter into an Agreement for Development; and

WHEREAS, the Agreement for Development has been executed by Melba Rodriguez, in the form which has been reviewed and approved by the Township Attorney.

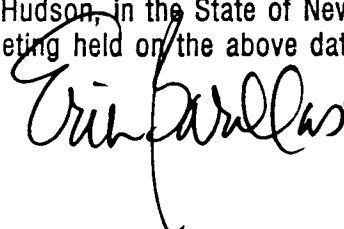
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be and are hereby authorized to execute the Agreement for Development with **Melba Rodriguez**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) North Bergen Construction Code Official; (ii) J. Alvaro Alonso, Attorney for Melba Rodriguez and (iii) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **September 23, 2015**

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

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

 Township Clerk

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

WHEREAS, the Board of Commissioners of the Township of North Bergen entered into a Redevelopment Agreement dated January 31, 2001 with Related Retail North Bergen, LLC for the property located within the Tonnelle Avenue Redevelopment Area known as Block 457.01, Lot 1, also known as 7101 Tonnelle Avenue, North Bergen, New Jersey, said Redevelopment Agreement having been memorialized of record by a Memorandum of Redevelopment Agreement dated December 16, 2002, recorded December 20, 2002 in Book 6096, Page 198 in the Office of the Hudson County Register; and

WHEREAS, the Redevelopment Agreement was assigned by Related Retail North Bergen, LLC to Target Corporation by Assignment and Assumption of Redevelopment Agreement dated December 16, 2002; and

WHEREAS, Target Corporation completed all improvements required under the Redevelopment Agreement; and

WHEREAS, Target Corporation has requested the Township to formally release it of its obligations under the Redevelopment Agreement with the recordation of a Certificate of Completion and Compliance; 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 execute the Certificate of Completion and Compliance in the form approved by Special Counsel to the Township and on file in the Municipal Clerk's office.

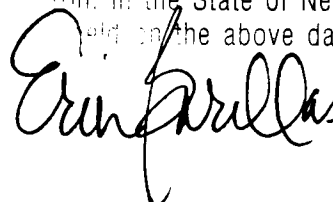
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Certificate of Completion and Compliance as approved by Special Counsel.
2. Upon execution of this Certificate of Completion and Compliance shall be provided to the attorney for Target Corporation for recodation in the Office of the Hudson County Register and a recorded copy provided to the Township when available.
3. Certified copies of this Resolution shall be provided to the following: Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; James P. Rhatican, Attorney for Target Corporation; and Brian M. Chewcaskie, Special Counsel.

Date: **September 23, 2015**

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

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

 Township Clerk

Year	Month	Day	Event
1941	1	1	Jan 1
1941	1	2	Jan 2
1941	1	3	Jan 3
1941	1	4	Jan 4
1941	1	5	Jan 5
1941	1	6	Jan 6
1941	1	7	Jan 7
1941	1	8	Jan 8
1941	1	9	Jan 9
1941	1	10	Jan 10

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Wendy's Old Fashioned Hamburgers of New York, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 27, Lots 29 and, on the Tax Assessment Map of the Township of North Bergen and commonly known as 1500 Tonnelle Avenue; and

WHEREAS, certain site improvements have been completed by Wendy's Old Fashioned Hamburgers of New York, LLC; and

WHEREAS, Wendy's Old Fashioned Hamburgers of New York, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$66,720.00, as well as release of the performance bond issued by Liberty Mutual Insurance Company, bearing No. 016058497, in the amount of \$600,480.00; and

WHEREAS, Wendy's Old Fashioned Hamburgers of New York, LLC has requested that the Township of North Bergen adopt Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

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

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

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

1. That site improvements required by that certain Developer's Agreement with Wendy's Old Fashioned Hamburgers of New York, LLC, for the property known as 1500 Tonnelle Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen is hereby authorizes the Chief Financial Officer to release the Performance Bond issued by Liberty Mutual Insurance Company, bearing No. 016058497, in the amount of \$600,480.00 and the check representing the cash performance bond in the original amount of \$66,720.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$83,400.00 with the Township of North Bergen.
4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Wendy's Old Fashioned Hamburgers of New York, LLC.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolitto, North Bergen Construction Code Official; (iii) Wendy's Old Fashioned Hamburgers of New York, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: September 23, 2015

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-013

Contracted Amt \$ 66,720.00

Unit Price Estimate

Date 9-21-15

By Robert J Pittfield
Chief Financial Officer

	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

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32

RESOLUTION

NORTH BERGEN ZONING BOARD OF ADJUSTMENT RETURN OF ESCROW FUNDS

WHEREAS, AN APPLICATION WAS SUBMITTED TO THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT BY 6233 KENNEDY BLVD LLC LOCATED AT 6221 MEADOWVIEW AVENUE NORTH BERGEN NJ 07047; AND

WHEREAS, 6233 KENNEDY BLVD LLC POSTED A CHECK IN THE AMOUNT OF \$1000; AND

WHEREAS, 6233 KENNEDY BLVD LLC IS NOW REQUESTING A RETURN OF THE ESCROW MONIES REMAINING IN THE AMOUNT OF \$76.56; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS THAT A CHECK BE ISSUED FOR THE RETURN OF SAID ESCROW; AND

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO:

DEPARTMENT OF REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
ZONING BOARD SECRETARY
APPLICANT: 6233 KENNEDY BLVD LLC
6221 Meadowview Avenue North Bergen NJ, 07047

Dated: September 23rd, 2015

CERTIFICATION OF FUNDS

Acct # ZONING BD BLDG
Contracted Amt \$ 76.56
Unit Price Estimate
Date 9-21-15
By Robert J Pittfield
Chief Financial Officer

	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.

Chris Barillas

Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A COMMITMENT
FOR CERTAIN COSTS RELATED TO THE PROPOSED
REDESIGNATION OF PORTIONS OF 88TH AND 89TH STREETS AS
ONE-WAY STREETS**

WHEREAS, the Township of North Bergen ("Township") is considering designating additional portions of 88th and 89th Streets as one-way streets in order to accommodate changing traffic patterns in the area of Tonnelle Avenue, 88th Street and 89th Street; and

WHEREAS, with respect to 88th Street, the Township is considering changing the existing two-way traffic between Tonnelle Avenue and Grand Avenue to one-way traffic in the westbound direction; and

WHEREAS, with respect to 89th Street, the Township is considering changing the existing two way traffic between Tonnelle Avenue and Grand Avenue, to one-way traffic in the eastbound direction; and

WHEREAS, because these changes involve intersections with Tonnelle Avenue (State Route 9), one of which is controlled by a traffic signal, the New Jersey Department of Transportation ("DOT") must review the proposed changes in the traffic pattern on these streets; and

WHEREAS, before the DOT will review the proposal, it requires a Township commitment to pay 25% of all costs that may be involved with traffic signal revisions, condition diagrams, site plans, signage, street marking and hardware required for the project; and

WHEREAS, the Township is willing to commit to paying such costs.

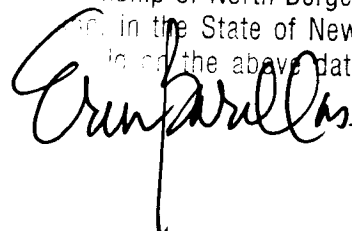
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Township hereby commits to pay for 25% of all costs that may be involved with traffic signal revisions, condition diagrams, site plans, signage, street marking and hardware related to the redesignations of portions of 88th and 89th Streets in the area of Tonnelle Avenue as one-way streets.
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.
4. That a copy of this Resolution be forwarded to the following:
 - a. Christopher Barretts, Manager, Bureau of Traffic and Engineering, NJDOT, P.O. Box 600, Trenton, NJ 08625-0600
 - b. Rick McGrath, Township Engineer

Date: September 23, 2015

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

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


Township Clerk

**RESOLUTION AUTHORIZING AND
APPROVING A TITLE VI PROGRAM
RELATED TO THE OPERATION OF NEW
JERSEY TRANSIT BUSES UNDER A FEDERAL
GRANT PROGRAM**

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

WEREHAS, pursuant to the Grant Program, and applicable laws and regulations, the Township is required to adopt and implement a program under Title VI of the Civil Rights Act of 1964 ("Title VI Program"); and

WHEREAS, Title VI prohibits discrimination on the basis of race, color or national origin in programs that receive federal funding; and

WHEREAS, a draft of the Township's Title VI Program is on file in the Township Clerk's office, and is incorporated herein by reference; and

WHEREAS, the Title VI Program provides for notice to the community of the Title VI requirements, a complaint and investigation procedure, provisions for community input, and provisions providing for language assistance.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH that the draft Title VI Program is hereby approved and adopted, with such changes as the Township Administrator and the Township Attorney deem necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and

all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

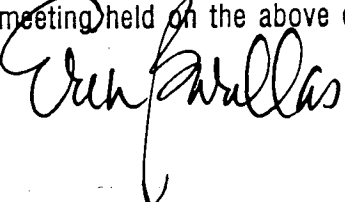
BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to the following:

Steve Fittante, Director
Local Programs and Minibus Support
NJ TRANSIT HQ
Local Programs and Minibus Support
One Penn Plaza East, 4th floor
Newark, NJ 07105

Date: September 23, 2015

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

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

 Township Clerk

**RESOLUTION AUTHORIZING FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE IN EXCESS OF 4'0" IN HEIGHT ON THE LEFT FRONT SIDE OR FRONT OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, AS WELL AS THE PROPERTY IN ON A CORNER WHICH REQUIRES VARIATION FOR SITE TRAINGLE and,

WHEREAS, SADAF FIRDAUS AHMED HAS REQUESTED PERMIT TO INSTALL 4 FOOT FENCE IN THE FRONT YARD AND ON APPROXIMATELY HALF OF THE SIDE YARD WITH A 6 FOOT FENCE BEING INSTALLED ON REMAINDER OF THE SIDE YARD. THE PROPERTY HAS ROAD FRONTAGE ON TWO STREETS. THE NORTH BERGEN ZONING ORDINANCE TREATS BOTH YARDS AS FRONT YARDS SHOWN IN FIGURE 8 WITH A SIGHT TRIANGLE SHOWN IN FIGURE 9c THESE ILLUSTRATIONS ARE CONTAINED IN THE APPENDIX. THE SIGHT TRIANGLE WHICH IS 20' ON BOTH STREET FRONTAGES CAN HAVE NO FENCE OR PLANTINGS MORE THAN 3 FEET ABOVE THE CURB. THE PERMITTED HEIGHT FOR THE REMAINDER OF THE FENCE IS 4' AT 234 78TH STREET.

WHEREAS, SADAF FIRDAUS AHMED IS REQUESTING FOR SAFETY REASONS.

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

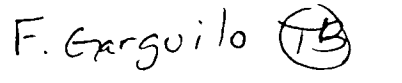
NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO SADAF FIRDAUS AHMED.

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

1. CONSTRUCTION OFFICIAL

DATED: SEPTEMBER 23, 2015

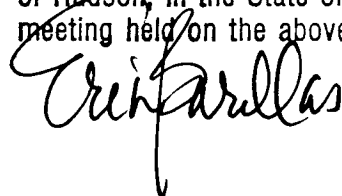

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

Prepared by:
G. GIORDANO

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

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

 Township Clerk

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, LOMBARDO ENVIRONMENTAL, INC PO BOX 62
ELMWOOD PARK, NJ 07407 SUBMITTED THE FEE OF THREE
HUNDRED AND FIFTY DOLLARS FOR A PERMIT FOR 1127 51ST
STREET.

WHEREAS, ON SEPTEMBER 2, 2015 THE BUILDING
DEPARTMENT REALIZED WE OVER CHARGED LOMBARDO
ENVIRONMENTAL BY ONE HUNDRED DOLLARS.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS IN 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 ONE HUNDRED DOLLARS
AS A REFUND OF THE AFOREMENTIONED FEE.

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:

LOMBARDO ENVIRONMENTAL
PO BOX 62
ELMWOOD PARK, NJ 07407

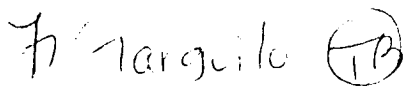
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS
HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES
OF THIS RESOLUTION TO THE FOLLOWING

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

DATED: SEPTEMBER 21, 2015



GARY IPPOLITO
CONSTRUCTION OFFICIAL

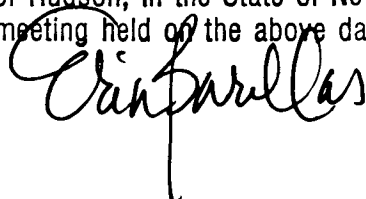


FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

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

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



Township Clerk

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, SHORE ENVIRONMENTAL APPLIED FOR A PERMIT ON JUNE 30, 2015 AND PAID ONE HUNDRED AND SEVENTY-FIVE DOLLARS FOR 9051 NEW YORK AVENUE.

WHEREAS, SHORE ENVIRONMENTAL NOTIFIED THIS OFFICE THAT THEY DID NOT DO THE JOB AND REQUESTED A REFUND OF SAID FEES.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN 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 ONE HUNDRED SEVENTY-FIVE DOLLARS AS A REFUND OF THE AFOREMENTIONED FEE.

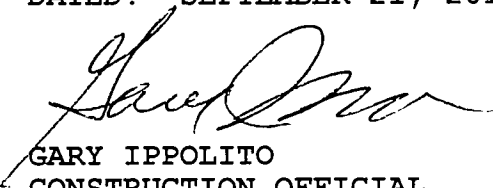
BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:


SHORE ENVIRONEMNTAL
PO BOX 8575
RED BANK, NJ 07701

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK 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 21, 2015

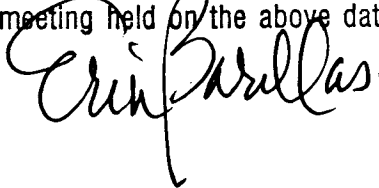

GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Garguilo 
FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

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

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

 Township Clerk

SUPPORT FOR THE "REPLACE 100# RE JOINTED RAIL BETWEEN MP 3.70 AND MP 8.30, AND THE MARION YARD INTERCHANGE TRACKS WITH WELDED RAIL" PROJECT OF THE NEW YORK, SUSQUEHANNA AND WESTERN RAILWAY CORPORATION

WHEREAS, the New Jersey Department of Transportation's Rail Freight Assistance Program has allocated \$2,283,469.30 to The New York, Susquehanna and Western Railway Corporation for a project known as "Replace 100# RE Jointed Rail between MP 3.70 and MP 8.30, and Marion Yard Interchange Tracks with Welded Rail"; and

WHEREAS, the project will result in a more reliable and safe freight rail system in North Bergen that will enhance economic development and growth.

NOW, THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN does hereby support the project "Replace 100# RE Jointed Rail between MP 3.70 and MP 8.30, and Marion Yard Interchange Tracks with Welded Rail".

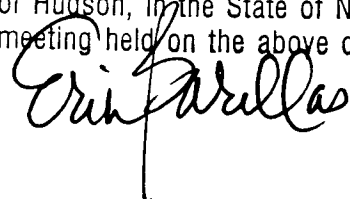
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Melanie Boyer, Manager
Government Relations and Public Affairs
The New York, Susquehanna and Western Railway Corporation
1 Railroad Avenue
Cooperstown, New York 13326

Date: September 23, 2015

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

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

 Township Clerk

RESOLUTION

WHEREAS, prior to year 2015 there existed in the township two taxable lots known as Block 438, Lot 1 and Block 438, Lot 18; and

WHEREAS, during the year 2015, the Assessor merged said properties into a single block and lot now identified as Block 438, Lot 17; and

WHEREAS, the assessments of the prior lots were merged into the new lot for tax collection purposes; and

WHEREAS, despite said merger a separate tax bill for Block 438, Lot 1 and Block 438, Lot 18 was also issued and paid, which bill constituted a partial duplication of the tax bill for the merged property; and

WHEREAS, the Township now wishes to correct its records.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector be and hereby is authorized and directed to eliminate Block 438, Lot 1 and Block 438, Lot 18 as a taxable entity on her 2015 records.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized and directed to cancel the 2015 property tax on Block 438, Lot 1 and Block 438, Lot 18 and transfer any payments made to the new entity, Block 438, Lot 17.

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

- 1. Tax Collector
- 2. Tax Assessor

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Date: September 23, 2015			
(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.

Cristina Arillas Township Clerk

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on October 7, 2015, at 8:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on October 7, 2015, at 11:00 A.M. in the Commission Chambers.

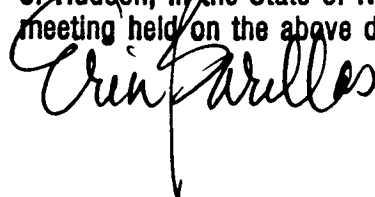
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: September 23, 2015

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

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



Township Clerk

[illegible]

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

**AN ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF
88TH STREET IN THE TOWNSHIP OF NORTH BERGEN**

WHEREAS, 88th 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 88th 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, 88th Street was realigned with the existing 88th Street on the easterly side of Tonnelle Avenue and a portion of 88th 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 88th Street as described in this ordinance and that the vacation would relieve the public from the course of maintaining said portion of 88th 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 88th Street described below is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

The portion of 88th Street to be vacated being more particularly described on the plan entitled *Plan of Northern Portion of 88th Street Description*, prepared by Langan Engineering & Environmental Services, dated December 22, 2014 and plan entitled *Plan of the Southern Portion of 88th Street Description*, prepared by Langan Engineering & Environmental Services dated December 22, 2014 attached hereto as Schedule "A" and the metes and bounds descriptions of the property prepared by Langan Engineering & Environmental Services dated December 29, 2014 and December 22, 2014 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 88th Street as vacated as particularly described above.

Section 3. The portion of 88th 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 88th Street to be vacated.

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

Section 5. 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 6. This Ordinance shall take effect upon the publication as required by law.

Introduced: **September 23, 2015**

Published:

Adopted:

	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.

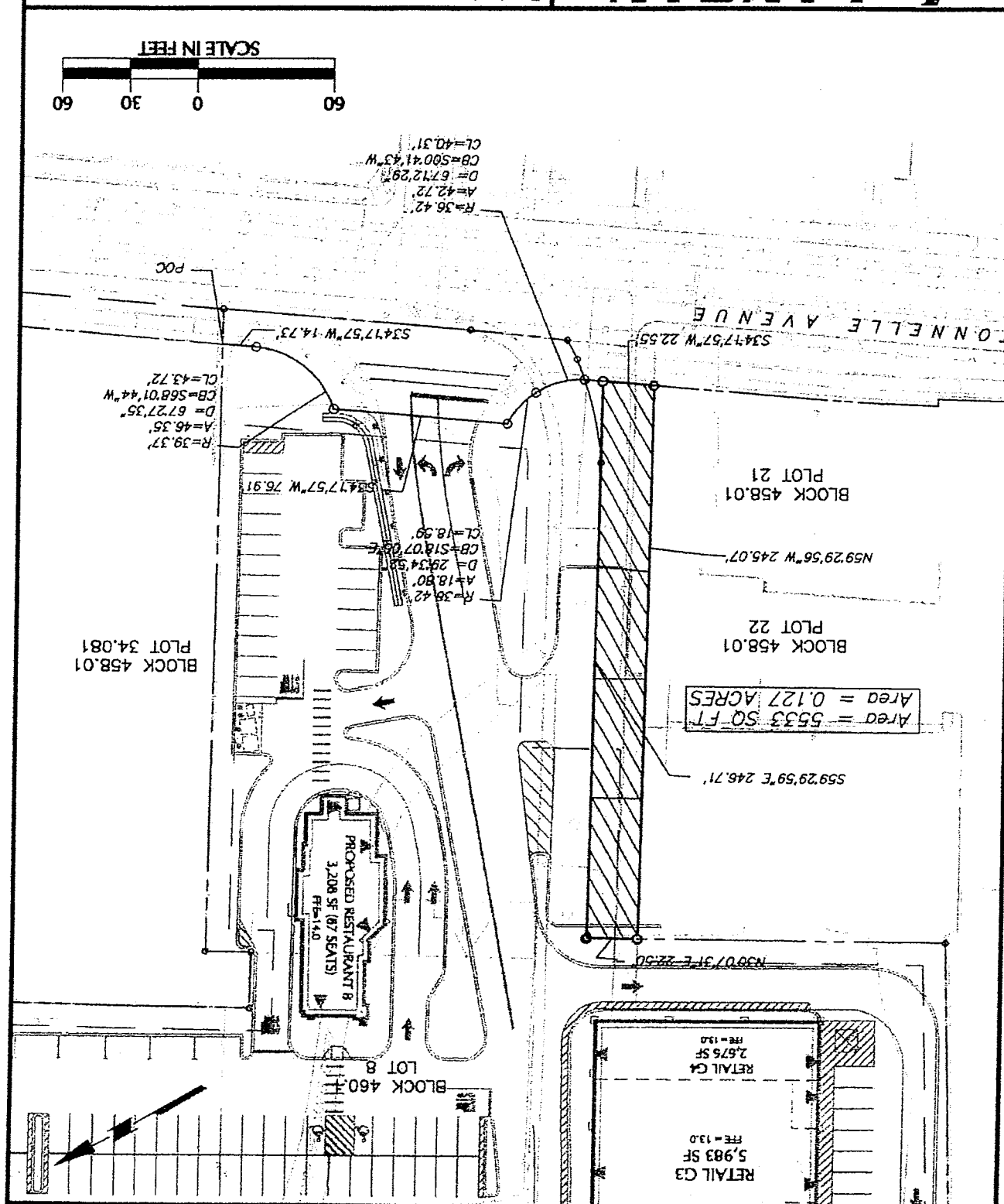
C. R. Carullo
TOWNSHIP CLERK

I HEREBY CERTIFY THE FOREGOING
 TO BE A TRUE AND CORRECT COPY
 OF AN ORDER 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

NAME	YES	NO	ABSENT
1	/		
2	/		
3	/		
4	/		
5	/		
6	/		
7	/		
8	/		

Project No.	4504802	Date	12-22-14	Scale	1"=60'	Dwg. No.	1
PLAN OF SOUTHERN PORTION OF 88TH STREET DESCRIPTION NORTH BERGEN HUDSON COUNTY NEW JERSEY							



29 December 2014
1929700


**WRITTEN DESCRIPTION
THE NORTHERLY PORTION OF 88TH 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 23.93 feet, a radius of 36.42 feet and a central angle of 37°37'36" and being subtended by a chord which bears South 15°29'09" West 23.49 feet to a point;
 - 2. South 34°17'57" West, a distance of 7.09 feet to a point; thence
 - 3. North 59°29'59" West, a distance of 246.71 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 209.75 feet to a point; thence
 - 6. Southeasterly along a curve to the left, having an arc distance of 32.43 feet, a radius of 114.00 feet and a central angle of 16°17'52" and being subtended by a chord which bears South 72°29'20" East 32.32 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 Northern Portion of 88th Street Description," prepared by Langan Engineering and Environmental Services, Elmwood Park, New Jersey, Langan Project No. 1929701, dated 22 December 2014, Drawing No. 1.

 12-29-14

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

\\langan.com\data\EP\data\7\1929701\Survey Data - 1929701\Office Data\Descriptions\Northarly Portion of 88th Street_0.130 Acres.docx

LANGAN

22 December 2014
1929700

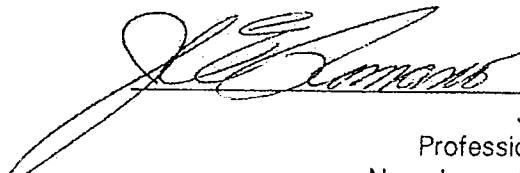
**WRITTEN DESCRIPTION
THE SOUTHERLY PORTION OF 88TH STREET
IN THE TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

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 $34^{\circ}17'57''$ 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 $67^{\circ}27'35''$, South $68^{\circ}01'44''$ West, a distance of 43.72 feet; thence
- C. South $34^{\circ}17'57''$ 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 $67^{\circ}12'29''$, South $00^{\circ}41'43''$ West, a distance of 40.31 feet a point; thence
- E. South $34^{\circ}17'57''$ West, a distance of 7.09 to the Point of Beginning; thence
 1. South $34^{\circ}17'57''$ West, a distance of 22.55 feet to a point; thence
 2. North $59^{\circ}29'59''$ West, a distance of 245.07 feet to a point; thence
 3. North $30^{\circ}07'31''$ East, a distance of 22.50 feet to a point; thence
 4. South $59^{\circ}29'59''$ East, a distance of 246.71 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 Southern Portion of 88th Street Description," prepared by Langan Engineering and Environmental Services, Elmwood Park, New Jersey, Langan Project No. 1929701, dated 22 December 2014, Drawing No. 1.

 12-22-14
Joseph E. Romano
Professional Land Surveyor
New Jersey License No. 36273

\\langan.com\data\EP\data\71929701\Survey Data - 1929700\Office Data\Descriptions\Southerly Portion of 88th Street_0127 Acres.docx

**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"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Superintendent of Recreation	60,000	90,000

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: September 23, 2015

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.

Tran
TOWNSHIP CLERK

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

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

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

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

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

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

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

Section 1.

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

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

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

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

Ordinance adjourned until 10/7/2015 @ 11am

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

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

TOWNSHIP CLERK

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ITEM OF ORDER

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**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

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

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

WHEREAS, the Board of Commissioners requested the Planning Board of the Township of North Bergen to review the current Zoning Ordinance relating to retail convenience uses, and signage.

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

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

- a. Convenience Retail with Fuel Dispensing - A retail establishment offering a wide array of convenience items such as prepackaged and fresh food products, newspapers, magazines and other household items, including facilities for the sale and dispensing of fuel and services as a single use even if conducted from multiple detached buildings.
- b. Restaurants - A place of business where food and drink are prepared and picked up, or consumed while patrons are seated at tables in the premises.
- c. Retail Food Establishment - An establishment where food and beverages are offered for retail sale for consumption off premises. Such foods or beverages may be packaged in a ready-to-consume state or may come packaged and sold in bulk quantities. Examples of retail food establishments include, without limitation, grocery stores, ice cream shops, retail mini-marts, bakeries and delicatessens.
- d. Retail Sales - Establishments engaged in selling goods or merchandise to the general public for personal or household consumption and rendering services incidental to the sale of such goods, including, but not limited to specialty shops and boutiques.

Section 2. Article VI - Conditional Use Standards. The Township of North Bergen Zoning Ordinance is amended and supplemented as follows:

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

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

- Schools
- Playgrounds
- Churches

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

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

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

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

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

Section 4. The Township Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.a. 40:55D-16 and with the Township Tax Assessor.

Section 5. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

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

Section 7. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: August 19, 2015

Published:

Adopted:

	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

I HEREBY CERTIFY THAT THE
 FOLLOWING IS A TRUE AND
 CORRECT COPY OF THE
 RECORDS OF THE TOWNSHIP
 OF _____ IN THE COUNTY
 OF _____ STATE OF
 _____ HELD
 AT THE ABOVE PLACE
 THIS _____ DAY OF _____

TOWNSHIP CLERK

NAME	AGE	SEX	DATE
	1	M	1/1/1900
	1	F	2/2/1901
	1	M	3/3/1902
	1	F	4/4/1903
	1	M	5/5/1904
	1	F	6/6/1905
	1	M	7/7/1906
	1	F	8/8/1907

**TOWNSHIP OF NORTH BERGEN
ORDINANCE**

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

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

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

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

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

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

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

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

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

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

254
254

144
146

Section 2. The Township Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of this passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by N.J.S.A. 40:55D-16 and with the Township Tax Assessor.

Section 3. Should any section, part or provision of this ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

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

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

Introduced: August 19, 2015

Published:

Adopted:

	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

Cristina L. Las

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 IN THE TOWNSHIP OF ...
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**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

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

CUMANDA LOPEZ

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

MARIA C. OROZCO

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

ROGER PEREZ

8300 – 2nd Avenue, Apt. # 1
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Cumanda Lopez** of 7417 – 2nd Avenue, 1st Floor, **Maria C. Orozco** of 6923 Liberty Avenue, Apt. # 2 and **Roger Perez** of 8300 – 2nd Avenue, Apt. # 1, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**7 1 8 8 H B**” for **Cumanda Lopez**, “**2 4 2 5 H B**” for **Maria C. Orozco** and “**J S E 8 8 H**” for **Roger Perez**, and this Ordinance Number.

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

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

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

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

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

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

Introduced: September 9, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

