



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 8, 2014
8:00P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation declaring October 10, 2014 "Put the Brakes on Fatalities Day"
- 2. Authorizing payment of claims if and when funds are available and approved; \$4,586,586.54
- 3. Authorizing refund of overpayment of taxes; \$2,183.61
- 4. Granting Senior Citizen and Veteran deductions for the tax year 2014; \$3,250.00
- 5. Authorizing payment for sick and vacation
- 6. Authorizing Change Order No. 1 providing labor and materials for the 91st Street Manhole Rehabilitation; \$1,730.00
- 7. Awarding a contract to Truck King International Sales; \$132,785.00
- 8. Awarding a 90-day contract to Municipal Inspection Corp.; not to exceed \$25,000.00
- 9. Authorizing the extension of a contract with George's Maintenance; \$30,890.00
- 10. Authorizing the extension of a contract with Jen Electric, Inc.; \$46,875.00 (estimated)
- 11. Authorizing refund of deposit for street opening; \$700.00
- 12. Rejecting proposals related to bus shelters and authorizing re-advertisement for additional proposals
- 13. Authorizing an amendment to an existing Interlocal Agreement with the Town of Guttenberg
- 14. Authorizing fences in excess of four feet in height
- 15. Authorizing fences in excess of four feet in height
- 16. Authorizing fences in excess of four feet in height
- 17. Authorizing the Township Attorney to prepare an ordinance for buildings that are unfit for human habitation
- 18. Appointing Juan Sanchez to the North Bergen Parking Authority Board
- 19. Correcting Tax Collector records
- 20. Report from Vital Statistics for the month of September

B. Ordinances Introduction:

- 1. SNOW AND ICE ORDINANCE

2. **ORDINANCE SUPERCEDING PRIOR ORDINANCES REGULATING CONDUCT IN PUBLIC PARKS, PROVIDING FOR ENFORCEMENT AND PRESCRIBING PENALTIES FOR VIOLATION OF ITS PROVISIONS**
3. **ORDINANCE PROVIDING FOR THE REGULATION OF PARKING WITHIN WATERFRONT PARK**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

October 10, 2014 has been declared Put the Brakes on Fatalities Day® by the Township of North Bergen.

WHEREAS, Across the nation, traffic crashes caused nearly 34,000 fatalities in 2013, and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, In New Jersey, 542 individuals lost their lives in traffic crashes in 2013; and

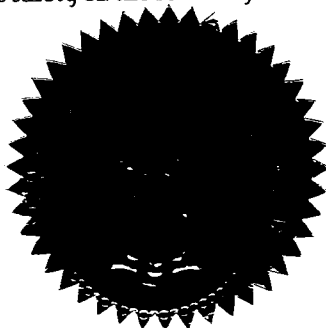
WHEREAS, Alcohol-related crashes accounted for 22.5 percent of the State's traffic fatalities while
26 percent of all fatal crashes involved traveling at unsafe speeds; and

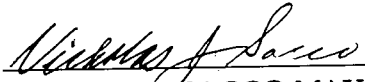
WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and

WHEREAS, 57 motorcyclists, 14 bicyclists and 132 pedestrians were killed in New Jersey in traffic-related crashes in 2013; and

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

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim October 10, 2014, "Put the Brakes on Fatalities Day®," and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

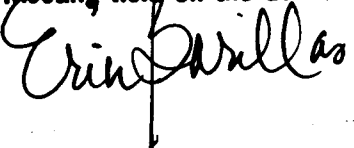



NICHOLAS J. SACCO, MAYOR

Dated: October 10, 2014

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

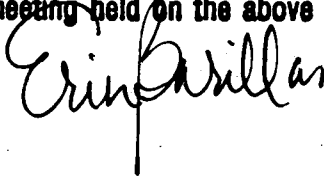
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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: OCTOBER 8, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	602.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,252.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,865.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,551.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,336.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	584.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	361.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,043.75
Vendor Total			850	BOSWELL ENGINEERING CO.,I	9,765.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	765.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	867.00
20-293-56-000-028	ELEVATOR INSPECTIONS	66872	5994	MUNICIPAL INSPECTION CORP	2,425.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	2,425.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	49.80
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	49.80
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
20-293-56-000-009	LEA PROGRAM	66800	15693	STAPLES INC.	63.62
Vendor Total			15693	STAPLES INC.	63.62
02-213-40-000-059	NJ TRANSIT-REFORESTA	66867	17311	DOM CHIOLA LANDSCAPING CO	7,030.00
Vendor Total			17311	DOM CHIOLA LANDSCAPING CO	7,030.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	251.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	506.25
Vendor Total			211059	L & C DESIGN CONSULTANTS	757.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	333.10
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	333.10
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	176.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	176.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	1,020.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
Vendor Total			213118	REMINGTON & VERNICK	1,260.00
20-293-56-000-030	STATE FORFEITURES	66973	214384	RED PRODUCTS LLC	840.00
Vendor Total			214384	RED PRODUCTS LLC	840.00
Department Total				GENERAL LEDGER	2,128,195.52
01-201-20-157-113	SPECIAL LITIGATION	66844	3175	GITTLEMAN,MUHLSTOCK,	3,159.34
01-201-20-157-113	SPECIAL LITIGATION	66845	3175	GITTLEMAN,MUHLSTOCK,	1,229.72
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	4,389.06
01-201-20-107-033	PRINTING	66964	7850	ROYAL PRINTING SERVICE	376.00
01-201-20-120-020	OFFICE SUPPLIES	66859	7850	ROYAL PRINTING SERVICE	180.00
01-201-43-490-033	PRINTING	65740	7850	ROYAL PRINTING SERVICE	110.00
Vendor Total			7850	ROYAL PRINTING SERVICE	666.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	66733	9486	UNIVERSAL COMPUTING SERV.	1,499.80
Vendor Total			9486	UNIVERSAL COMPUTING SERV.	1,499.80

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-122-106	SERVICE CONTRACT	66980	9660	VISION MEDIA INC.	16,719.61
	Vendor Total		9660	VISION MEDIA INC.	16,719.61
01-201-20-157-113	SPECIAL LITIGATION	66821	13673	CHASAN,LEYNER,BARISO &	46,641.77
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	46,641.77
01-201-20-107-124	MAINT.COPY MACHINES	66848	15003	ATLANTIC TOMORROW'S OFFIC	3,467.57
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	3,467.57
01-201-20-107-022	COPY PAPER	66880	15693	STAPLES INC.	75.24
01-201-20-107-022	COPY PAPER	66907	15693	STAPLES INC.	37.62
01-201-20-107-022	COPY PAPER	66963	15693	STAPLES INC.	75.24
01-201-20-111-020	OFFICE SUPPLIES	66967	15693	STAPLES INC.	35.27
01-201-20-111-020	OFFICE SUPPLIES	66907	15693	STAPLES INC.	11.98
01-201-20-120-020	OFFICE SUPPLIES	66505	15693	STAPLES INC.	171.43
01-201-20-120-020	OFFICE SUPPLIES	66880	15693	STAPLES INC.	24.96
01-201-20-125-034	SENIOR PICNIC	66817	15693	STAPLES INC.	671.98
01-201-43-490-020	OFFICE SUPPLIES	66688	15693	STAPLES INC.	360.61
	Vendor Total		15693	STAPLES INC.	1,464.33
01-201-20-125-034	SENIOR PICNIC	66987	16365	FULL SERVICE MAILERS,INC.	315.80
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	315.80
01-201-27-330-032	GAS REIMBURSEMENT	66752	16864	BELLA KALPOUZOS	58.45
	Vendor Total		16864	BELLA KALPOUZOS	58.45
01-201-20-100-023	PERMITS,LICENSES,FEE	66906	16882	NJCM	925.00
	Vendor Total		16882	NJCM	925.00
01-201-20-100-021	CONVENTION	66994	210459	NEW JERSEY STATE LEAGUE O	330.00
01-201-20-100-021	CONVENTION	67027	210459	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	66994	210459	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	440.00
01-201-20-125-025	RENTALS & LEASES	66676	210803	FREDERICK M.FOCHESATO	550.00
	Vendor Total		210803	FREDERICK M.FOCHESATO	550.00
01-201-20-100-024	OTHER SERVICES	66818	211589	ROSE'S DELI & CATERING	195.00
	Vendor Total		211589	ROSE'S DELI & CATERING	195.00
01-201-20-107-123	RENTAL PURCHASE WATE	67053	211648	DEER PARK SPRING WATER	919.33
	Vendor Total		211648	DEER PARK SPRING WATER	919.33
01-201-20-122-106	SERVICE CONTRACT	66900	212499	HACKENSACK RIVERKEEPER, I	750.00
	Vendor Total		212499	HACKENSACK RIVERKEEPER, I	750.00
01-201-20-107-025	RENTALS & LEASES	65934	212771	MUNICIPAL CAPITAL CORPORA	308.13
01-201-20-107-025	RENTALS & LEASES	66822	212771	MUNICIPAL CAPITAL CORPORA	2,456.01
01-201-20-107-025	RENTALS & LEASES	66823	212771	MUNICIPAL CAPITAL CORPORA	2,456.01
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	5,220.15
01-201-20-122-108	ADVERTISING	66966	213816	ST. DOMINIC ACADEMY	500.00
	Vendor Total		213816	ST. DOMINIC ACADEMY	500.00
01-201-20-157-113	SPECIAL LITIGATION	66840	213900	JOHN D. LYNCH, ESQ.	1,000.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	1,000.00
01-201-43-490-146	POSTAGE METER/SUPPLI	67234	213968	PITNEY BOWES SOLUTIONS	139.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	139.00
01-201-43-490-146	POSTAGE METER/SUPPLI	67081	213971	RESERVE ACCOUNT	20,000.00
	Vendor Total		213971	RESERVE ACCOUNT	20,000.00
01-201-43-490-304	INTERPRETER	66638	213988	ACCURATE LANGAUAGE SERVIC	1,015.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total	213988	ACCURATE LANGAUAGE SERVIC		1,015.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	66632	214006	CONTINUING EDUCATION UNIO	89.00
	Vendor Total	214006	CONTINUING EDUCATION UNIO		89.00
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	65331	214225	DAVIS VISION, INC.	6,278.28
01-201-23-220-117	EYE CARE	65758	214225	DAVIS VISION, INC.	6,222.72
01-201-23-220-117	EYE CARE	66571	214225	DAVIS VISION, INC.	6,296.80
01-201-23-220-117	EYE CARE	67185	214225	DAVIS VISION, INC.	6,269.02
	Vendor Total	214225	DAVIS VISION, INC.		25,066.82
01-201-20-157-113	SPECIAL LITIGATION	66819	214288	COLIN M. QUINN, ESQ	1,372.52
	Vendor Total	214288	COLIN M. QUINN, ESQ		1,372.52
01-201-20-157-113	SPECIAL LITIGATION	66843	214296	CLEARY GIACOBBE ALFIERI &	1,003.00
	Vendor Total	214296	CLEARY GIACOBBE ALFIERI &		1,003.00
	Department Total	1	PUBLIC AFFAIRS		134,707.21
01-201-22-200-032	GAS REIMBURSEMENT	66654	660	JOHN BELLUARDO	40.00
	Vendor Total	660	JOHN BELLUARDO		40.00
01-201-20-130-039	COMPUTER MAINTENANCE	67193	3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-130-039	COMPUTER MAINTENANCE	66855	3484	H & L SYSTEMS, INC.	1,050.00
	Vendor Total	3484	H & L SYSTEMS, INC.		2,050.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	38.71
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	36.47
	Vendor Total	210875	FEDERAL EXPRESS		75.18
01-201-20-131-035	CONSULTING SERVICE		211872	MCNERNEY & ASSOCIATES, IN	1,500.00
01-201-20-131-035	CONSULTING SERVICE		211872	MCNERNEY & ASSOCIATES, IN	1,500.00
	Vendor Total	211872	MCNERNEY & ASSOCIATES, IN		3,000.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	67194	212196	ALPHA DOG SOLUTION	2,200.00
	Vendor Total	212196	ALPHA DOG SOLUTION		2,200.00
01-201-20-136-043	POSTAGE	67220	213968	PITNEY BOWES SOLUTIONS	199.00
	Vendor Total	213968	PITNEY BOWES SOLUTIONS		199.00
01-201-20-130-024	OTHER SERVICES	66803	214107	DUNBAR ARMORED	963.72
	Vendor Total	214107	DUNBAR ARMORED		963.72
	Department Total	2	REVENUE & FINANCE		8,527.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66640	720	BEYER BROS.CORP.	513.38
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66775	720	BEYER BROS.CORP.	54.62
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66796	720	BEYER BROS.CORP.	26.46
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66887	720	BEYER BROS.CORP.	4.14
01-201-26-315-195	REPAIR AUTO/SAFETY E	66863	720	BEYER BROS.CORP.	55.34
01-201-26-315-205	AUTOMOTIVE PARTS	66652	720	BEYER BROS.CORP.	108.80
01-201-26-315-205	AUTOMOTIVE PARTS	66660	720	BEYER BROS.CORP.	53.26
01-201-26-315-205	AUTOMOTIVE PARTS	66812	720	BEYER BROS.CORP.	333.07
	Vendor Total	720	BEYER BROS.CORP.		1,149.07
01-203-20-102-024	OTHER SERVICES	66927	850	BOSWELL ENGINEERING CO.,I	4,137.50
	Vendor Total	850	BOSWELL ENGINEERING CO.,I		4,137.50
01-201-26-315-205	AUTOMOTIVE PARTS	67049	1470	CLIFFSIDE BODY CORP.	69.53
	Vendor Total	1470	CLIFFSIDE BODY CORP.		69.53

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01-201-26-315-024	OTHER SERVICES	66897	2540	E.W.E. SEAT COVERS	235.00
	Vendor Total		2540	E.W.E. SEAT COVERS	235.00
01-201-26-315-257	AUTO & TRUCK PARTS	64567	2760	FIRE & SAFETY SERVICES ,L	92.87
01-201-26-315-258	OUTSIDE VEHICLE REPA	66807	2760	FIRE & SAFETY SERVICES ,L	5,215.44
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	5,308.31
01-201-26-315-261	MISCELLANEOUS	64352	2912	FOSTER & COMPANY,INC.	565.95
01-201-26-315-261	MISCELLANEOUS	65938	2912	FOSTER & COMPANY,INC.	390.78
	Vendor Total		2912	FOSTER & COMPANY,INC.	956.73
01-201-25-260-025	RENTAL & LEASES	66899	4130	I.D.M.MEDICAL SUPPLY CO.	567.47
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	567.47
01-201-26-315-205	AUTOMOTIVE PARTS	65708	5496	MEADOWLAND FORD TRUCK SAL	175.06
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	175.06
01-201-26-315-027	MISCELLANEOUS	66402	5674	M & G AUTO INC.	71.92
01-201-26-315-027	MISCELLANEOUS	66915	5674	M & G AUTO INC.	49.08
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66825	5674	M & G AUTO INC.	305.36
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66875	5674	M & G AUTO INC.	5.22
01-201-26-315-204	BRAKE & FRONT END	66985	5674	M & G AUTO INC.	420.00
01-201-26-315-204	BRAKE & FRONT END	66997	5674	M & G AUTO INC.	190.82
01-201-26-315-205	AUTOMOTIVE PARTS	66249	5674	M & G AUTO INC.	115.00
01-201-26-315-205	AUTOMOTIVE PARTS	66311	5674	M & G AUTO INC.	60.13
01-201-26-315-205	AUTOMOTIVE PARTS	66330	5674	M & G AUTO INC.	400.82
01-201-26-315-205	AUTOMOTIVE PARTS	66383	5674	M & G AUTO INC.	110.72
01-201-26-315-205	AUTOMOTIVE PARTS	66802	5674	M & G AUTO INC.	37.44
01-201-26-315-205	AUTOMOTIVE PARTS	66878	5674	M & G AUTO INC.	10.46
01-201-26-315-205	AUTOMOTIVE PARTS	66886	5674	M & G AUTO INC.	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	66892	5674	M & G AUTO INC.	295.62
01-201-26-315-205	AUTOMOTIVE PARTS	66914	5674	M & G AUTO INC.	301.20
01-201-26-315-205	AUTOMOTIVE PARTS	66970	5674	M & G AUTO INC.	47.42
01-201-26-315-205	AUTOMOTIVE PARTS	66971	5674	M & G AUTO INC.	28.36
01-201-26-315-205	AUTOMOTIVE PARTS	66989	5674	M & G AUTO INC.	242.72
01-201-26-315-205	AUTOMOTIVE PARTS	67006	5674	M & G AUTO INC.	74.84
01-201-26-315-256	BRAKE & FRONT END	66296	5674	M & G AUTO INC.	131.04
01-201-26-315-257	AUTO & TRUCK PARTS	66930	5674	M & G AUTO INC.	84.58
01-201-26-315-257	AUTO & TRUCK PARTS	66858	5674	M & G AUTO INC.	6.49
01-201-26-315-257	AUTO & TRUCK PARTS	66990	5674	M & G AUTO INC.	117.64
01-201-26-315-261	MISCELLANEOUS	66325	5674	M & G AUTO INC.	6.50
	Vendor Total		5674	M & G AUTO INC.	3,248.30
01-201-25-240-026	OTHER REIMBURSEMENT	66529	8102	GERALD SANZARI	28.00
01-201-25-240-026	OTHER REIMBURSEMENT	67083	8102	GERALD SANZARI	61.17
	Vendor Total		8102	GERALD SANZARI	89.17
01-201-26-315-191	TIRES & TUBES	66936	8490	SILVERA'S TIRE	140.00
01-201-26-315-191	TIRES & TUBES	67031	8490	SILVERA'S TIRE	40.00
01-201-26-315-215	PARKING AUTHORITY	67032	8490	SILVERA'S TIRE	10.00
01-201-26-315-250	TIRES & TUBES	66924	8490	SILVERA'S TIRE	10.00
01-201-26-315-250	TIRES & TUBES	67094	8490	SILVERA'S TIRE	320.00
	Vendor Total		8490	SILVERA'S TIRE	520.00
01-203-25-240-104	DARE PROGRAM	66846	8710	STAN'S SPORT CENTER INC.	3,250.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	3,250.00
01-201-26-315-027	MISCELLANEOUS	66790	8920	S W LOCK	10.00
	Vendor Total		8920	S W LOCK	10.00
01-201-26-315-027	MISCELLANEOUS	66905	9750	DAVID WEBER OIL	533.35
01-201-26-315-192	LUBRICANTS & MOTOR F	66788	9750	DAVID WEBER OIL	3,425.43

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		Vendor Total	9750	DAVID WEBER OIL	3,958.78
01-201-26-315-251	COMMUNICATION EQUIP	67026	13041	MOBILE TECHTRONICS INC.	729.70
		Vendor Total	13041	MOBILE TECHTRONICS INC.	729.70
01-201-25-283-024	OTHER SERVICES	66369	14643	PROUT & CAMMAROTA, LLC	834.50
01-201-25-283-024	OTHER SERVICES	66624	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	1,144.50
01-201-26-315-024	OTHER SERVICES	66837	14969	GENERAL SALES ADMINISTRAT	118.89
01-201-26-315-257	AUTO & TRUCK PARTS	66327	14969	GENERAL SALES ADMINISTRAT	2,164.50
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	2,283.39
01-201-26-315-025	RENTAL & LEASES	66876	15199	PRIME UNIFORM INC.	379.20
		Vendor Total	15199	PRIME UNIFORM INC.	379.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66815	15262	AUTOMOTIVE BRAKE COMPANY	23.93
01-201-26-315-203	ELECTRICAL	66862	15262	AUTOMOTIVE BRAKE COMPANY	57.29
01-201-26-315-205	AUTOMOTIVE PARTS	66789	15262	AUTOMOTIVE BRAKE COMPANY	65.00
01-201-26-315-205	AUTOMOTIVE PARTS	66931	15262	AUTOMOTIVE BRAKE COMPANY	72.80
01-201-26-315-261	MISCELLANEOUS	66816	15262	AUTOMOTIVE BRAKE COMPANY	176.60
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	395.62
01-201-25-240-020	OFFICE SUPPLIES	64317	15693	STAPLES INC.	84.28
01-201-25-240-020	OFFICE SUPPLIES	66230	15693	STAPLES INC.	607.93
01-201-25-240-020	OFFICE SUPPLIES	66616	15693	STAPLES INC.	55.77
01-201-25-260-024	OTHER SERVICES	66692	15693	STAPLES INC.	96.29
		Vendor Total	15693	STAPLES INC.	844.27
01-201-26-315-024	OTHER SERVICES	66699	16128	ZEP SALES & SERVICE	213.41
		Vendor Total	16128	ZEP SALES & SERVICE	213.41
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66651	16145	STADIUM AUTO MALL SALES,	6.27
01-201-26-315-204	BRAKE & FRONT END	66996	16145	STADIUM AUTO MALL SALES,	24.24
01-201-26-315-205	AUTOMOTIVE PARTS	67022	16145	STADIUM AUTO MALL SALES,	71.83
01-201-26-315-205	AUTOMOTIVE PARTS	67059	16145	STADIUM AUTO MALL SALES,	49.91
01-201-26-315-205	AUTOMOTIVE PARTS	67072	16145	STADIUM AUTO MALL SALES,	308.17
		Vendor Total	16145	STADIUM AUTO MALL SALES,	460.42
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	65764	16147	LEXIS-NEXIS	451.54
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	66545	16147	LEXIS-NEXIS	199.30
		Vendor Total	16147	LEXIS-NEXIS	650.84
01-201-26-315-193	AUTO FIRE & SAFETY E	66923	16562	LORCO PETROLIUM SERVICE	175.00
		Vendor Total	16562	LORCO PETROLIUM SERVICE	175.00
01-201-25-243-044	UNIFORMS, BADGES, ET	66514	17116	CHIEF SUPPLY CORP.	359.60
		Vendor Total	17116	CHIEF SUPPLY CORP.	359.60
01-201-25-240-048	COMMUNICATION/EQUIP.	66877	210330	VERIZON WIRELESS	2,523.97
		Vendor Total	210330	VERIZON WIRELESS	2,523.97
01-201-20-102-027	MISCELLANEOUS	66994	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	66994	210459	NEW JERSEY STATE LEAGUE O	110.00
		Vendor Total	210459	NEW JERSEY STATE LEAGUE O	220.00
01-201-26-315-257	AUTO & TRUCK PARTS	66916	210678	UNITED RENTALS	55.97
		Vendor Total	210678	UNITED RENTALS	55.97
01-201-26-315-191	TIRES & TUBES	66252	210871	CUSTOM BANDAG INC.	2,700.84
01-201-26-315-191	TIRES & TUBES	66287	210871	CUSTOM BANDAG INC.	1,236.14
01-201-26-315-191	TIRES & TUBES	66737	210871	CUSTOM BANDAG INC.	393.08
01-201-26-315-191	TIRES & TUBES	66772	210871	CUSTOM BANDAG INC.	274.01

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01-201-26-315-191	TIRES & TUBES	66808	210871	CUSTOM BANDAG INC.	1,901.64
01-201-26-315-191	TIRES & TUBES	66813	210871	CUSTOM BANDAG INC.	500.76
01-201-26-315-191	TIRES & TUBES	66814	210871	CUSTOM BANDAG INC.	2,225.40
01-201-26-315-191	TIRES & TUBES	66908	210871	CUSTOM BANDAG INC.	627.00
01-201-26-315-250	TIRES & TUBES	66304	210871	CUSTOM BANDAG INC.	887.12
01-201-26-315-250	TIRES & TUBES	66983	210871	CUSTOM BANDAG INC.	1,742.80
01-201-26-315-250	TIRES & TUBES	66984	210871	CUSTOM BANDAG INC.	1,205.46
Vendor Total		210871	CUSTOM BANDAG INC.		13,694.25
01-201-26-315-027	MISCELLANEOUS	66698	211193	MILL WIPING RAGS INC,	146.50
Vendor Total		211193	MILL WIPING RAGS INC,		146.50
01-201-26-315-027	MISCELLANEOUS	66852	211397	ESTI WAREHOUSE INC.	76.55
Vendor Total		211397	ESTI WAREHOUSE INC.		76.55
01-201-26-315-027	MISCELLANEOUS	66799	211727	GRAINGER	33.00
Vendor Total		211727	GRAINGER		33.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66851	211810	BUY WISE	116.43
01-201-26-315-205	AUTOMOTIVE PARTS	66913	211810	BUY WISE	226.56
Vendor Total		211810	BUY WISE		342.99
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66935	211823	BOBCAT OF NORTH JERSEY	147.21
Vendor Total		211823	BOBCAT OF NORTH JERSEY		147.21
01-201-25-240-100	PRISONER MEALS	66896	211849	CLEMS INC.,T/A	109.95
Vendor Total		211849	CLEMS INC.,T/A		109.95
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66961	211964	EAST COAST EMERGENCY LIGH	40.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	66839	211964	EAST COAST EMERGENCY LIGH	44.10
Vendor Total		211964	EAST COAST EMERGENCY LIGH		84.10
01-201-25-240-026	OTHER REIMBURSEMENT	67082	212760	ROBERT DOWD	28.36
01-201-25-240-026	OTHER REIMBURSEMENT	67084	212760	ROBERT DOWD	42.55
Vendor Total		212760	ROBERT DOWD		70.91
01-201-26-315-204	BRAKE & FRONT END	67034	212920	A & J TIRE SERVICE	60.00
Vendor Total		212920	A & J TIRE SERVICE		60.00
01-201-25-240-022	OFFICE EQUIPMENT MAI	66547	212999	MORPHOTRAK	2,357.69
Vendor Total		212999	MORPHOTRAK		2,357.69
01-201-25-240-048	COMMUNICATION/EQUIP.	66689	213162	VERIZON COMMUNICATIONS	86.27
Vendor Total		213162	VERIZON COMMUNICATIONS		86.27
01-201-25-240-027	MISCELLANEOUS	66621	213512	SAL'S PIZZERIA	129.10
Vendor Total		213512	SAL'S PIZZERIA		129.10
01-201-26-315-025	RENTAL & LEASES	67203	213518	ALLY	1,723.05
Vendor Total		213518	ALLY		1,723.05
01-201-26-315-027	MISCELLANEOUS	66791	213525	WALSH PEST ELIMINATION	420.00
Vendor Total		213525	WALSH PEST ELIMINATION		420.00
01-201-26-315-027	MISCELLANEOUS	66833	213703	AMP PRODUCTS LLC	39.00
01-201-26-315-261	MISCELLANEOUS	66576	213703	AMP PRODUCTS LLC	473.30
01-201-26-315-261	MISCELLANEOUS	66801	213703	AMP PRODUCTS LLC	266.20
01-201-26-315-261	MISCELLANEOUS	67012	213703	AMP PRODUCTS LLC	275.35
Vendor Total		213703	AMP PRODUCTS LLC		1,053.85
01-201-26-315-206	OUTSIDE VEHICLE REPA	66962	213746	GEORGE'S GARAGE	1,400.00
01-201-26-315-257	AUTO & TRUCK PARTS	67058	213746	GEORGE'S GARAGE	1,835.00
Vendor Total		213746	GEORGE'S GARAGE		3,235.00

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01-201-26-315-205	AUTOMOTIVE PARTS	66680	213789	EASTERN ELECTRONICS SERVI	105.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	105.00
01-201-25-240-027	MISCELLANEOUS	66034	213927	SYMBOL ARTS, LLC	1,665.00
	Vendor Total		213927	SYMBOL ARTS, LLC	1,665.00
01-201-25-275-056	REPLACEMENT PROSECUT	67030	214018	IRENE KIM ASBURY	1,200.00
	Vendor Total		214018	IRENE KIM ASBURY	1,200.00
01-201-26-315-027	MISCELLANEOUS	66719	214102	PRAXAIR DISTRIBUTION	371.01
	Vendor Total		214102	PRAXAIR DISTRIBUTION	371.01
01-201-26-315-264	OTHER SUPPLIES	64015	214224	BREATHING AIR SYSTEMS	317.43
	Vendor Total		214224	BREATHING AIR SYSTEMS	317.43
	Department Total		3	PUBLIC SAFETY	61,539.67
01-201-20-165-058	ENGINEERING	66938	850	BOSWELL ENGINEERING CO.,I	9,282.46
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	9,282.46
01-201-21-180-024	OTHER SERVICES	66904	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES	66889	3175	GITTLEMAN, MUHLSTOCK,	2,655.20
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	2,655.20
01-201-26-290-105	REPAIR-MACHINERY & E	67018	3351	GRAINGER	510.86
	Vendor Total		3351	GRAINGER	510.86
01-201-26-290-059	ST. & RD. EQUIP.	66805	7630	REUTHER MATERIAL	454.80
01-201-26-290-059	ST. & RD. EQUIP.	66871	7630	REUTHER MATERIAL	301.60
	Vendor Total		7630	REUTHER MATERIAL	756.40
01-201-26-290-020	OFFICE SUPPLIES	66627	14191	HR DIRECT	111.38
	Vendor Total		14191	HR DIRECT	111.38
01-201-26-290-059	ST. & RD. EQUIP.	66527	14282	MATERA'S NURSERY	349.80
	Vendor Total		14282	MATERA'S NURSERY	349.80
01-201-26-290-024	OTHER SERVICES	66994	210459	NEW JERSEY STATE LEAGUE O	165.00
01-201-26-290-024	OTHER SERVICES	67127	210459	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	220.00
01-201-26-290-059	ST. & RD. EQUIP.	66701	210776	FOSTER AND COMPANY, INC	301.07
	Vendor Total		210776	FOSTER AND COMPANY, INC	301.07
01-201-26-290-032	SIGN SHOP	66895	210864	LOWE'S	70.24
01-201-26-290-059	ST. & RD. EQUIP.	66957	210864	LOWE'S	921.03
	Vendor Total		210864	LOWE'S	991.27
01-201-21-185-024	OTHER SERVICES	66932	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-26-290-024	OTHER SERVICES	66941	212919	RELIABLE TREE SERVICE, INC	3,100.00
	Vendor Total		212919	RELIABLE TREE SERVICE, INC	3,100.00
01-201-26-290-025	RENTAL & LEASES	66910	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-059	ST. & RD. EQUIP.	66909	214102	PRAXAIR DISTRIBUTION	224.53
	Vendor Total		214102	PRAXAIR DISTRIBUTION	224.53
01-201-26-290-024	OTHER SERVICES	66911	214153	VALLEY PHYSICIANS SERVICE	311.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	311.00

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01-201-26-290-024	OTHER SERVICES	66940	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST.& RD.EQUIP.	66281	214223	WHITE CAP CONSTRUCTION SU	220.48
01-201-26-290-059	ST.& RD.EQUIP.	66280	214223	WHITE CAP CONSTRUCTION SU	936.05
01-201-26-290-066	TRAFFIC DEPARTMENT	66702	214223	WHITE CAP CONSTRUCTION SU	2,248.75
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	3,405.28
01-201-26-290-105	REPAIR-MACHINERY & E	65115	214281	MDM TOOLS INC.	170.00
	Vendor Total		214281	MDM TOOLS INC.	170.00
	Department Total		4	PUBLIC WORKS	23,669.25
01-201-28-375-050	CLEANING SUPPLIES	66475	2362	JOHN A. EARL INC.	659.90
	Vendor Total		2362	JOHN A. EARL INC.	659.90
01-201-55-500-131	WATER	66672	3540	UNITED WATER NEW JERSEY	6,040.46
	Vendor Total		3540	UNITED WATER NEW JERSEY	6,040.46
01-201-28-370-083	SPORTING GOODS/EQUIP	66001	5589	MERIT TROPHIES & ENGRAVIN	1,218.00
01-201-28-370-083	SPORTING GOODS/EQUIP	66016	5589	MERIT TROPHIES & ENGRAVIN	504.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	1,722.00
01-201-28-370-215	OTHER EVENTS	66826	6621	NJRPA	100.00
	Vendor Total		6621	NJRPA	100.00
01-201-20-104-022	OFFICE EQUIP.MAINT	67042	6681	OFFICE EQUIPMENT CORP.	200.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	200.00
01-201-26-310-086	DOOR & LOCK REPAIRS	66947	8920	S W LOCK	160.00
01-201-26-310-086	DOOR & LOCK REPAIRS	66969	8920	S W LOCK	17.00
	Vendor Total		8920	S W LOCK	177.00
01-201-28-375-069	UNIFORMS	66491	9380	TUXEDOS BY ROSE	554.00
	Vendor Total		9380	TUXEDOS BY ROSE	554.00
01-201-28-375-069	UNIFORMS	66504	9420	UNIFORMS BY ROSE	119.50
	Vendor Total		9420	UNIFORMS BY ROSE	119.50
01-201-55-500-024	OTHER SERVICES	66665	9750	DAVID WEBER OIL	841.75
	Vendor Total		9750	DAVID WEBER OIL	841.75
01-201-28-370-097	BUS DRIVERS	66866	14385	ROBERT VILCHEZ	565.00
	Vendor Total		14385	ROBERT VILCHEZ	565.00
01-201-28-375-105	REPAIR TO EQUIPMENT	66712	14960	GRAPPLERS INC.	218.08
	Vendor Total		14960	GRAPPLERS INC.	218.08
01-201-28-370-215	OTHER EVENTS	66868	15254	HORIZON ENTERTAINMENT &	2,025.00
	Vendor Total		15254	HORIZON ENTERTAINMENT &	2,025.00
01-201-26-310-072	CLEANING SUPPLIES	66542	15693	STAPLES INC.	1,935.86
01-201-28-375-050	CLEANING SUPPLIES	66853	15693	STAPLES INC.	50.18
01-201-28-375-050	CLEANING SUPPLIES	66870	15693	STAPLES INC.	178.84
01-201-28-375-050	CLEANING SUPPLIES	66943	15693	STAPLES INC.	41.80
	Vendor Total		15693	STAPLES INC.	2,206.68
01-201-26-310-085	CONST/MAINT-PINO'S	66921	16133	PINO SUPPLIES	107.68
01-201-26-310-085	CONST/MAINT-PINO'S	66976	16133	PINO SUPPLIES	176.51
01-201-26-310-085	CONST/MAINT-PINO'S	66998	16133	PINO SUPPLIES	180.00
01-201-26-310-085	CONST/MAINT-PINO'S	67001	16133	PINO SUPPLIES	7.50
	Vendor Total		16133	PINO SUPPLIES	471.69
01-201-28-375-050	CLEANING SUPPLIES	66158	17223	STATE CHEMICAL SOLUTIONS	519.18

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Vendor Total 17223 STATE CHEMICAL SOLUTIONS					519.18
01-201-26-310-084	CONST/MAINT-LOWE'S	66516	210864	LOWE'S	9.00
01-201-26-310-084	CONST/MAINT-LOWE'S	66533	210864	LOWE'S	340.90
01-201-26-310-084	CONST/MAINT-LOWE'S	66541	210864	LOWE'S	80.80
01-201-26-310-084	CONST/MAINT-LOWE'S	66531	210864	LOWE'S	30.37
01-201-26-310-084	CONST/MAINT-LOWE'S	66564	210864	LOWE'S	100.06
01-201-26-310-084	CONST/MAINT-LOWE'S	66583	210864	LOWE'S	83.90
01-201-26-310-084	CONST/MAINT-LOWE'S	66634	210864	LOWE'S	12.65
01-201-26-310-084	CONST/MAINT-LOWE'S	66691	210864	LOWE'S	336.03
01-201-26-310-084	CONST/MAINT-LOWE'S	66693	210864	LOWE'S	14.19
01-201-26-310-084	CONST/MAINT-LOWE'S	66784	210864	LOWE'S	71.18
01-201-26-310-084	CONST/MAINT-LOWE'S	66792	210864	LOWE'S	13.35
01-201-26-310-084	CONST/MAINT-LOWE'S	66835	210864	LOWE'S	154.51
01-201-26-310-084	CONST/MAINT-LOWE'S	66917	210864	LOWE'S	162.78
01-201-26-310-084	CONST/MAINT-LOWE'S	66920	210864	LOWE'S	31.30
01-201-26-310-084	CONST/MAINT-LOWE'S	66922	210864	LOWE'S	11.38
01-201-26-310-084	CONST/MAINT-LOWE'S	66447	210864	LOWE'S	25.66
01-201-26-310-084	CONST/MAINT-LOWE'S	66466	210864	LOWE'S	297.40
01-201-55-500-027	MISCELLANEOUS	66406	210864	LOWE'S	340.37
Vendor Total 210864 LOWE'S					2,115.83
01-201-26-310-078	GREASE TRAP & SEPTIC	66778	211088	RUSSELL REID	316.34
01-201-26-310-078	GREASE TRAP & SEPTIC	66869	211088	RUSSELL REID	167.96
Vendor Total 211088 RUSSELL REID					484.30
01-201-28-370-215	OTHER EVENTS	66842	211929	METRO CANDY APPLE CORP.LL	960.00
Vendor Total 211929 METRO CANDY APPLE CORP.LL					960.00
01-201-28-370-097	BUS DRIVERS	67039	212318	MAYRA ROSARIO	90.00
Vendor Total 212318 MAYRA ROSARIO					90.00
01-201-28-370-097	BUS DRIVERS	66881	212940	LAZARO ALFONSO	90.00
Vendor Total 212940 LAZARO ALFONSO					90.00
01-201-28-375-024	OTHER SERVICES	66950	213218	SPORT CARE SYNTHETIC FIEL	850.00
Vendor Total 213218 SPORT CARE SYNTHETIC FIEL					850.00
01-201-28-370-097	BUS DRIVERS	66885	213517	ANA CESPEDES	115.00
Vendor Total 213517 ANA CESPEDES					115.00
01-201-26-310-082	BLDG & GRND EXTERMIN	66694	213525	WALSH PEST ELIMINATION	375.00
Vendor Total 213525 WALSH PEST ELIMINATION					375.00
01-201-28-370-097	BUS DRIVERS	66884	213717	LUIS PALADINES	115.00
Vendor Total 213717 LUIS PALADINES					115.00
01-201-28-370-097	BUS DRIVERS	66585	213723	ESTEFANY FERNANDEZ	45.00
01-201-28-370-097	BUS DRIVERS	66883	213723	ESTEFANY FERNANDEZ	90.00
Vendor Total 213723 ESTEFANY FERNANDEZ					135.00
01-201-26-310-071	HVAC REPAIRS	66726	213732	PENNETTA INDUSTRIAL	243.13
01-201-26-310-071	HVAC REPAIRS	66734	213732	PENNETTA INDUSTRIAL	1,751.79
Vendor Total 213732 PENNETTA INDUSTRIAL					1,994.92
01-201-28-370-097	BUS DRIVERS	66882	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	67041	213964	LUIS ACEVEDO	90.00
Vendor Total 213964 LUIS ACEVEDO					180.00
01-201-28-370-097	BUS DRIVERS	66593	213978	ILKA OVIEDO	90.00
01-201-28-370-097	BUS DRIVERS	66596	213978	ILKA OVIEDO	45.00
Vendor Total 213978 ILKA OVIEDO					135.00

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01-201-26-310-315	NUTRITION CENTER		214133	ELSA ELIAS	100.00
	Vendor Total		214133	ELSA ELIAS	100.00
01-201-28-370-097	BUS DRIVERS	66949	214388	CHRISTIAN ROSSILLO	90.00
	Vendor Total		214388	CHRISTIAN ROSSILLO	90.00
	Department Total		6	PARKS	24,250.29
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.66
01-201-31-445-131	WATER	67044	3540	UNITED WATER NEW JERSEY	501.80
	Vendor Total		3540	UNITED WATER NEW JERSEY	34,900.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.70
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	129.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	126.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	210.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	357.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	121.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	329.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	119.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	158.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	144.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	167.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	251.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	223.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	134.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	129.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	197.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	120.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	164.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	132.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	89.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	339.16

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	171.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	129.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	8,181.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	578.93
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	14,634.91
01-201-31-450-127	TELEPHONE	67043	14232	CABLEVISION - OPTIMUM	14.28
	Vendor Total		14232	CABLEVISION - OPTIMUM	14.28
01-201-31-460-125	GASOLINE	66810	213701	PETROLEUM TRADERS CORP.	20,679.00
	Vendor Total		213701	PETROLEUM TRADERS CORP.	20,679.00
01-201-31-450-127	TELEPHONE	67115	213802	METTEL	910.39
	Vendor Total		213802	METTEL	910.39
	Department Total		7	UNCLASSIFIED	71,139.04
01-201-41-741-306	NJ DOT	66939	850	BOSWELL ENGINEERING CO.,I	1,928.01
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,928.01
	Department Total		16	STATE & FEDERAL	1,928.01
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	16,770.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	16,770.00
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,475.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,475.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	10.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	10.00
	Department Total		27	REVENUE	19,255.00
04-215-55-991-052	SEWER IMPROVEMENT	66929	850	BOSWELL ENGINEERING CO.,I	5,607.96
04-215-55-991-053	RENOVATION OF PARKS	66644	850	BOSWELL ENGINEERING CO.,I	5,820.25
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66928	850	BOSWELL ENGINEERING CO.,I	1,233.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66763	850	BOSWELL ENGINEERING CO.,I	10,292.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66645	850	BOSWELL ENGINEERING CO.,I	5,221.16
04-215-55-994-052	SEWER IMPROVEMENT	66919	850	BOSWELL ENGINEERING CO.,I	2,949.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	31,123.87
04-215-55-991-053	RENOVATION OF PARKS	66827	7630	REUTHER MATERIAL	638.00
04-215-55-991-053	RENOVATION OF PARKS	66836	7630	REUTHER MATERIAL	73.90
	Vendor Total		7630	REUTHER MATERIAL	711.90
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66948	8920	S W LOCK	804.00
	Vendor Total		8920	S W LOCK	804.00
04-215-55-991-053	RENOVATION OF PARKS	67046	14432	DI PASQUA PLUMBING & HEAT	3,500.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	67047	14432	DI PASQUA PLUMBING & HEAT	893.80
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	4,393.80
04-215-55-994-057	OFFICE EQUIP. P.A.	67065	15693	STAPLES INC.	1,159.01
	Vendor Total		15693	STAPLES INC.	1,159.01
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66630	15721	COLONIAL CONCRETE CO.	446.00
	Vendor Total		15721	COLONIAL CONCRETE CO.	446.00

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04-215-55-991-053	RENOVATION OF PARKS	65789	16584	CORBY ASSOC,INC	1,400.00
	Vendor Total		16584	CORBY ASSOC,INC	1,400.00
04-215-55-991-051	STREET IMPROVEMENT	66431	17312	TILCON NEW YORK INC.	251.75
04-215-55-991-051	STREET IMPROVEMENT	66683	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	66776	17312	TILCON NEW YORK INC.	76.50
	Vendor Total		17312	TILCON NEW YORK INC.	481.25
04-215-55-991-053	RENOVATION OF PARKS	66757	210864	LOWE'S	937.06
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66750	210864	LOWE'S	453.15
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66758	210864	LOWE'S	625.99
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66806	210864	LOWE'S	128.64
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66902	210864	LOWE'S	31.04
	Vendor Total		210864	LOWE'S	2,175.88
04-215-55-994-057	OFFICE EQUIP. P.A.	66553	210986	DELL COMPUTER CORPORATION	1,139.55
04-215-55-994-057	OFFICE EQUIP. P.A.	66554	210986	DELL COMPUTER CORPORATION	951.34
	Vendor Total		210986	DELL COMPUTER CORPORATION	2,090.89
04-215-55-994-070	FLEET VEHICLES/EQUIP	66250	211964	EAST COAST EMERGENCY LIGH	6,127.51
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	6,127.51
04-215-55-991-099	CHAPTER 20 EXPENSES		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
	Vendor Total		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
04-215-55-994-056	OFFICE EQUIP. P.S.	67068	213106	MICRO CENTER SALES CORPOR	189.99
04-215-55-994-057	OFFICE EQUIP. P.A.	66374	213106	MICRO CENTER SALES CORPOR	249.99
	Vendor Total		213106	MICRO CENTER SALES CORPOR	439.98
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	3,360.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	4,200.00
	Vendor Total		213173	RSC ARCHITECTS	7,560.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66735	213732	PENNETTA INDUSTRIAL	1,254.77
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66736	213732	PENNETTA INDUSTRIAL	1,209.87
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66765	213732	PENNETTA INDUSTRIAL	1,793.90
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66766	213732	PENNETTA INDUSTRIAL	2,827.82
	Vendor Total		213732	PENNETTA INDUSTRIAL	7,086.36
04-215-55-994-054	IMPROVE PUBLIC BLDGS	66189	213982	TRANE U.S. INC.	4,009.47
	Vendor Total		213982	TRANE U.S. INC.	4,009.47
04-215-55-991-053	RENOVATION OF PARKS	66711	214223	WHITE CAP CONSTRUCTION SU	952.50
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	952.50
04-215-55-991-053	RENOVATION OF PARKS	65898	214244	DIVERSIFIED DISPLAY PRODU	17,995.00
	Vendor Total		214244	DIVERSIFIED DISPLAY PRODU	17,995.00
	Department Total		40	CAPITAL	90,157.42
	VR's Total				2,563,369.31
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	897,368.55
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	897,368.55
	Department Total		1	PUBLIC AFFAIRS	897,368.55
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	224,163.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	132,627.64
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	769,057.96
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,125,848.68
	Department Total		14	OUTSIDE CAPS	1,125,848.68
	VP's Total				2,023,217.23

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		Fund Total	1	CURRENT	4,472,461.60
		Fund Total	2	STATE & FEDERAL	7,030.00
		Fund Total	4	CAPITAL	90,157.42
		Fund Total	19	DOG	49.80
		Fund Total	20	OTHER TRUST	16,887.72
		Grand Total			4,586,586.54

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: *October 8, 2014*

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

2014.....\$ 2,183.61

Denise Zambardino
DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

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

Erin Barillas Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 2,183.61
Unit Price Estimate _____
Date 10-3-14
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438.02 / 14 C012A 12A Riverview Cir 1104800	STEIN ELLINGSEN C/O Lessack & McGlade Attorney at Law 1553 Lemoine Ave Fort Lee, NJ 07024	2014.....\$ 2,183.61

- END -

**RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2014**

**WHEREAS; THE PROPERTIES OWNERS LISTED IN
THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS /
DISABLED AND /OR VETERANS, AND**

**WHEREAS; THE SAME TAX PAYERS HAVE GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR
2014, AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS 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: *October 8, 2014*

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<i>Absent</i>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2014 TOTAL CREDIT....\$3,500.00
2014 TOTAL REFUND ...\$3,250.00

Denise Zambardino
DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

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

Cris Miller
Township Clerk

CERTIFICATION OF FUNDS

Acct # SEN V VETS
Contracted Amt \$ 3250.00
Unit Price Estimate _____
Date 10-3-14
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
5 / 18 803 LIBERTY AVE 3700	GUEVARA, ERNESTO 803 LIBERTY AVE North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
77 / 29.02 1457 37TH ST 161800	MAILLEY, WILLIAM 1457 37TH ST North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
256 / 14 7314 COTTAGE AVE 493100	PEREZ, HECTOR 7314 COTTAGE AVE North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
268 / 251.02 7507 4TH AVE 524300	BLANCO, LEONILA 7507 4TH AVE North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
278 / 42 432 73RD ST 568900	GARCIA, MARINA 432 73RD ST North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
287 / 21 331 76 TH Street 617800	MESSER, DINORAH 331 76 TH Street North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
298 / 46 7717 BROADWAY 649300	DATO, STEVEN 7717 BROADWAY North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
315.01 / 6 C024F 7855 BLVD EAST #24F 751700	WEINSTEIN, ZELMAN 7855 BLVD EAST #24F North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
317 / 38 517 78TH ST 765600	ORTEGA, VANESSA 517 78TH ST North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
337 / 5 8509 LIBERTY AVE 820500	REVERON, JULIO 8509 LIBERTY AVE North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
348 / 71 1308 79TH ST 840700	RAMIREZ, CARLOS 1308 79TH ST North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
395.16 / 30 C00A2 8701 BERGENLINE AVE #A2 984100	ARROYO, CECELIA 8701 BERGENLINE AVE #A2 North Bergen, N.J 07047	2014.....\$ Credit	250.00
416.04 / 13.02 C0424 9249 KENNEDY BLVD #424 1044400	GONZALEZ, CIRILO 9249 KENNEDY BLVD #424 NORTH BERGEN, NJ 07047	2014.....\$ Credit and Refund	250.00
435 / 7.01 8700 BLVD EAST 1096100	STRAIN, MARK 8700 BLVD EAST North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00

- END -

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon retirement from permanent employment municipal employees who are members of a State Retirement System shall be entitled to sick leave time; and

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

WHEREAS, Randolph Homer has retired.

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

Sick Time	\$ 59,181.76
Total Accrued Time	<u>\$ 47,120.17</u>
Total	\$106,301.93

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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

1. Randolph Homer
2. Payroll Department

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

Eun Pailas Township Clerk

Date: October 8, 2014

CERTIFICATION OF FUNDS

Acct # ACCUM ASSNCCOS

Contracted Amt \$ 106,301.93

Unit Price Estimate _____

Date 10-6-14

By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and National Water Main Cleaning; and

WHEREAS, said contract requires the contractor to provide labor and materials for the 91st Street Manhole Rehabilitation; and

WHEREAS, it appears from Change Order No. 1 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that changes in the work not anticipated in the original contract but within the scope of said contract was desired; and

WHEREAS, funds are available in Account No. 04-215-55-988-052.

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

1. Change Order No. 1 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 1, the contract price is hereby increased by \$1,730.00.
3. That the Commissioner of Public Works be and hereby is authorized to execute said Change Order.

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

1. National Water Main Cleaning
875 Summer Avenue
Newark, New Jersey 07104
2. Boswell McClave Engineering
3. Department of Public Works

certified copy of this resolution			
	YES	NO	VOTING
Cabrera	✓		
Ferraro	Absent		
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 Parillas
Township Clerk

CERTIFICATION OF FUNDS

Acct # 04-215-55-988-052

Contracted Amt \$1,730.00

Unit Price Estimate _____

Date 10-6-14

By Robert J Pittfield
Chief Financial Officer

Change Order No.1

Date08/25/14

Job No.NB-1106

CHANGE ORDER

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

National Water Main Cleaning

CONTRACTOR

875 Summer Avenue, Newark, New Jersey 07104

ADDRESS

91st Street Manhole Rehabilitation - NB-1106

PROJECT & JOB NUMBER

North Bergen/Hudson County

OWNER/COUNTY

Gentlemen:

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

Location of Proposed Change:Within Project Limits

Nature and Reason of Change:Reflect on As-Builts

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	Corbel Rehabilitation	VLF	93	\$85.00	\$7,905.00
3	Precast Sanitary Sewer Manhole	UNIT	-19	\$245.00	-\$4,655.00
4	Brick & Concrete Sanitary Sewer Manhole	UNIT	23	\$1,935.00	\$44,505.00
5	Manhole Frame & Cover Replacement	UNIT	-19	\$2,200.00	-\$41,800.00
6	Bench & Channel Repair	UNIT	13	\$1,000.00	\$13,000.00
7	Chemical Sealing of Manhole/Infiltration Points	UNIT	8	\$100.00	\$800.00
8	Additional Sealing Material for Manholes	GAL	30	\$8.00	\$240.00
10	Police Traffic Directors	LS	-0.88	\$13,000.00	-\$11,440.00
11	Coating Thickness Gauge - Allowance	LS	-1	\$8,000.00	-\$8,000.00
S-1	Additional Cleaning	LS	1	\$1,175.00	\$1,175.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Amount of Original Contract

\$139,220.00

Supplemental

\$1,175.00

Change Order No. 1

\$1,730.00

Extra

\$66,450.00

Adjusted Contract Amount

\$140,950.00

Reduction

\$(65,895.00)

Net Amount

\$1,730.00

Recommended for Approval

BOSWELL McCLAVE ENGINEERING

DATE8/28/14

Approved

OWNER

DATE

Accepted

CONTRACTOR

DATE8/27/14

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
PURCHASE OF ONE (1) 40 PASSENGER, 2 WHEELCHAIR TYPE C FRONT ENGINE
SCHOOL BUS TYPE COMMERCIAL BUS**

WHEREAS, on October 3, 2014 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the purchase of one (1) 40 Passenger, 2 Wheelchair Type C Front Engine School Bus Type Commercial Bus:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Truck King International Sales	\$132,785.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Truck King International Sales, with offices at 46-100 Paris Street, Newark, New Jersey 07105, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the purchase of one (1) 40 Passenger, 2 Wheelchair Type C Front Engine School Bus Type Commercial Bus, be and is hereby awarded to Truck King International Sales, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: October 8, 2014

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

CERTIFICATION OF FUNDS

Acct # 04-215-55-994-070
Contracted Amt \$132,785.00
Unit Price Estimate _____
Date 10-3-14
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.

Erin Farrell Township Clerk

**RESOLUTION AWARDING A 90-DAY CONTRACT FOR ELEVATOR
SUBCODE SERVICES**

WHEREAS, the Township of North Bergen and Municipal Inspection Corporation are parties to an agreement whereby Municipal Inspection Corp. provides the services of a licensed elevator inspector for the Township (the "Contract"); and

WHEREAS, the Contract expired on September 9, 2014, and it needs to be extended on a short term basis to allow the Township to advertise, receive bids, and award a new permanent contract; and

WHEREAS, the State Department of Community Affairs has advised that short term extensions of such Contracts should be done in accordance with the emergency procedures set forth in the Local Public Contracts Law; and

WHEREAS, the Construction Code Official, Purchasing Agent and Township Attorney have determined that an emergency condition exists warranting the award of a short term contract to Municipal Inspection Corp. for a period not to exceed 90 days; and

WHEREAS, the costs of such extension shall be based upon the present Contract with Municipal Inspection Corp., and shall not exceed the inspection fees set by State regulation, and, as such, are fair and reasonable; and

WHEREAS, an emergency contract may be awarded without the need for public bidding in accordance with N.J.S.A. 40A:11-6.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that an emergency contract with Municipal Inspection Corp. is hereby awarded for a 90-day term, until December 8, 2014.

BE IT FURTHER RESOLVED that the total cost of the contract shall not exceed \$ 25,000.

BE IT FURTHER RESOLVED 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, including preparing and executing a 90-day contract, and preparing a request for proposals and advertising for submissions for a new contract.

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

1. Municipal Inspection Corporation
183 West 4th Street
Bayonne, NJ 07022
2. Purchasing Agent
3. Construction Code Official

Date: October 8, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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.

Trina Miller Township Clerk

RESOLUTION

WHEREAS, by resolution dated October 9, 2013, a one year contract was awarded to George's Maintenance for Cleaning of Eight (8) Township Buildings (the "Contract"); and

WHEREAS, by resolution dated April 30, 2014, the Contract was amended to provide for cleaning of the Police Sub-Station; 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 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, as amended, be and hereby is extended for a period of one year to October 23, 2015.

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:

George's Maintenance

PO Box 307

North Bergen, New Jersey 07047

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date: ~~October 8, 2014~~

CERTIFICATION OF FUNDS

Acct # 91-201-26-310-062

Contracted Amt 30,490.00

Unit Price Estimate

Date 10-2-14

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.

Cris D'Amico

Township Clerk

RESOLUTION

WHEREAS, by resolution dated October 23, 2013, a one year contract was awarded to Jen Electric, Inc. (the "Contract"); 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 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 year to October 23, 2015.

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:

Jen Electric, Inc.
631 Morris Avenue
Springfield, New Jersey 07081

Date: October 8, 2014

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

CERTIFICATION OF FUNDS
Acct # Police O/E
Contracted Amt 46,875.00
Unit Price Estimate _____
Date 10-2-14
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.

Erin Parillas Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED 6/14/12

WHEREAS, NELLY M. ALMONTE 1400 9TH STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #996 TO OPEN THE STREET IN FRONT OF 1400 9TH STREET WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF SEVEN HUNDRED DOLLARS (\$700.00.)

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


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

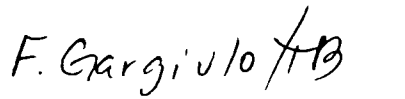
NELLY M. ALMONTE
1400 9TH STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE 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, October 8, 2014.

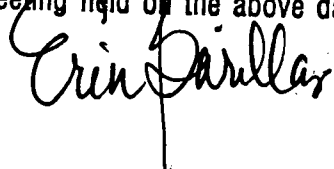

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Caprera	✓		
Ferraro	Absent		
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 REJECTING PROPOSALS RELATED TO BUS
SHELTERS AND AUTHORIZING RE-ADVERTISEMENT FOR
ADDITIONAL PROPOSALS**

WHEREAS, pursuant to the competitive contracting provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-4.1, et seq., the Township of North Bergen advertised for competitive proposals for installation, maintenance and advertising with respect to bus shelters in the Township; and

WHEREAS, two proposals were received on September 26, 2014; and

WHEREAS, the Township Attorney and Purchasing Agent have reviewed both proposals and advised that the proposals contain material defects under the Local Public Contracts Law and that both bids must be rejected; and

WHEREAS, the material defects have been documented by the Purchasing Agent and are on file in her office; and

WHEREAS, the Township may also revise a material section of the proposal specifications regarding the basis of revenue sharing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that both bids received for the aforesaid work and services be and hereby are rejected.

BE IT FURTHER RESOLVED that the Purchasing Agent be and hereby is authorized and directed to modify the proposal specifications as she deems necessary, in consultation with the Township Administrator and Township Attorney, and re-advertise for said work/services.

BE IT FURTHER RESOLVED 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 certified copy of this resolution

be forwarded to:

1. A.R. James Media
2 N. Main Street – 2nd Floor
P.O. Box 59
Allentown, New Jersey 08501
2. Signal Outdoor Advertising, Inc.
200 Mansell Court
Suite 430 – Bldg. 200
Roswell, Georgia 30076

Date: October 8, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 Barilla Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen and the Town of Guttenberg are in the process of completing the development of a Waterfront Park (hereinafter the "Park") on the Hudson River Waterfront for the mutual benefit of their respective residents; and

WHEREAS, the Township of North Bergen and the Town of Guttenberg have entered into an Interlocal Agreement to develop the Park, retain the necessary professionals to design the facility, supervise the construction and seek bids for construction; and

WHEREAS, with the completion of the Park, there is a need to amend the existing Interlocal Agreement to clarify issues regarding the operation of the Park; and

WHEREAS, a copy of the Amended Interlocal Agreement containing the terms and conditions of the agreement has been prepared and is on file with the Clerk of the Township of North Bergen; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes Interlocal Agreements between municipalities.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposed Amended Interlocal Agreement between the Township of North Bergen and the Town of Guttenberg is hereby approved.

BE IT FURTHER RESOLVED 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 including the execution of the Amended Interlocal Agreement.

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

- 1. Mayor Nicholas J. Sacco
- 2. Mayor Gerald R. Drasheff, Town of Guttenberg
- 3. Christopher Pianese, Township Administrator

Date: October 8, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 Cardenas 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 SIDE OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, JOEL GARCIA HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT DRIVEWAY GATE IN THE FRONT OF HIS PROPERTY AT 2030 46TH STREET.

WHEREAS, JOEL GARCIA IS REQUESTING THIS FOR SECURITY AND PRIVACY FOR HIS FAMILY. HE RESIDES NEXT TO A WAREHOUSE, WHERE THERE IS MEN WALKING PAST NIGHT AND DAY AND HIS DAUGHTERS ARE NOT COMFORTABLE.

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 JOEL GARCIA.

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: OCTOBER 8, 2014

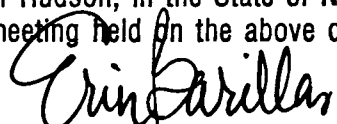

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 SIDE OF THE PROPERTY
MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND
BOARD COMMISSIONERS, and,

WHEREAS, VICTOR ALVARADO HAS REQUESTED APPROVAL
FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT
FENCE ON THE FRONT HALF ON THE SIDE OF HIS PROPERTY AT
5221 GRAND AVENUE.

WHEREAS, VICTOR ALVARADO IS REQUESTING THIS FOR
SECURITY FOR HIS FAMILY AND STOP ILLEGAL DUMPING FROM
NEIGHBORS.

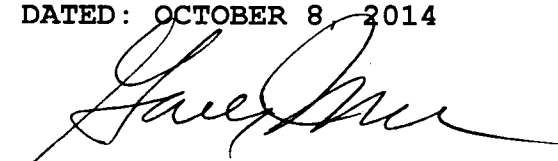
WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE
REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED
IN ACCORDANCE WITH SAID ORDINANCE,

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 VICTOR ALVARDO.

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: OCTOBER 8, 2014

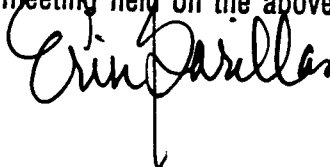

GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo / 413
FRANK GARGIULO
COMMISSIONER D.F.W.

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 SIDE OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, ARMANDO & ENEIDA HERRERA HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE ON THE LEFT SIDE OF PROPERTY AT 1201 84TH STREET.

WHEREAS, ARMANDO & ENEIDA HERRERA IS REQUESTING THIS THEY HAVE A DOG AND NEED PRIVACY.

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 ARMANDO & ENEIDA HERRERA.

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: OCTOBER 8, 2014



**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

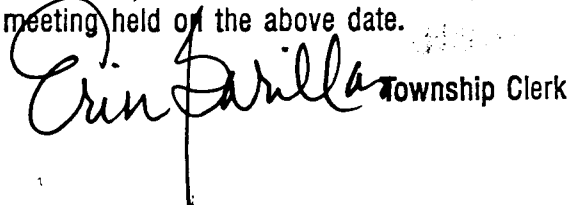


**FRANK GARGIULO
COMMISSIONER D.P.W.**

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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, N.J.S.A. 40:48-2.3 provides that the existence or occupation of any building or buildings, or parts thereof, in municipalities of this State which are so old, dilapidated or have become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation, or occupancy, or use, are inimical to the welfare and dangerous and injurious to the health and safety of the people of this State; and

WHEREAS, N.J.S.A. 40:48-2.3 further provides that a public necessity exists for the repair, closing or demolition of such building or buildings, or part thereof; and

WHEREAS, N.J.S.A. 40:48-2.3 further provides that whenever any municipality of this State finds that there exists in such municipality any building or buildings which are unfit for human habitation or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitation facilities, or due to other conditions rendering such building or buildings, or part thereof, unsafe or insanitary, or dangerous or detrimental to the health or safety or otherwise inimical to the welfare of the residents of said municipality, a municipality shall have the power to exercise its police powers to repair, close or demolish, or cause or require the repairing, closing or demolition of such building or buildings, or part thereof; and

WHEREAS, the Township has identified buildings located within the Township which are unfit for human habitation or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitation facilities, or due to other conditions rendering such building or buildings, or part thereof, unsafe or insanitary, or

dangerous or detrimental to the health or safety or otherwise inimical to the welfare of the residents of said municipality; and

WHEREAS, N.J.S.A. 40:48-2.5 authorizes a municipal governing body to adopt an ordinance relating to the buildings within a municipality which are unfit for human habitation or occupancy or use, upon the passage of a resolution calling for the same.

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

1. Buildings are located within the Township which are unfit for human habitation or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitation facilities, or due to other conditions rendering such building or buildings, or part thereof, unsafe or insanitary, or dangerous or detrimental to the health or safety or otherwise inimical to the welfare of the residents of said municipality.

2. The Township Attorney is directed to prepare an ordinance consistent with N.J.S.A. 40:48-2.5 et al. for consideration and adoption by the Board of Commissioners.

Date: October 8, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 Barillas Township Clerk

RESOLUTION

WHEREAS, Hector Zulueta has resigned his position as a Commissioner on the North Bergen Parking Authority; and

WHEREAS, the Board of Commissioners wish to fill the vacancy created by said resignation for the remainder of Hector Zulueta's term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Juan C. Sanchez be and he is hereby appointed to the position of Commissioner on the North Bergen Parking Authority with a term expiring on December 31, 2017.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Juan C. Sanchez.

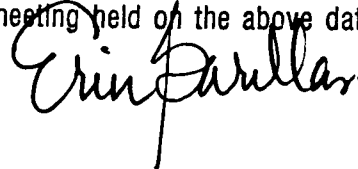
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Juan C. Sanchez
2. North Bergen Parking Authority
3. Hector Zulueta

Date: October 8, 2014

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

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

 Township Clerk

RESOLUTION

WHEREAS, the New Jersey Turnpike Authority acquired property known as Block 454.03, Lot 1.03 for use for a public purpose; and

WHEREAS, said acquisition and use makes such property tax exempt property pursuant to N.J.S.A. 27:23-12; and

WHEREAS, said property was not removed during Calendar Year 2013 and taxes in the amount of \$3,487.67 should be cancelled; 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 Block 454.03, Lot 1.03 be and hereby is declared tax exempt.

BE IT FURTHER RESOLVED that said taxes in the amount of \$3,487.67 for Calendar Year 2013 be and hereby are cancelled.

BE IT FURTHER RESOLVED that taxes in the amount o \$6,631.98 for Calendar Year 2014 be and hereby are also cancelled.

BE IT FURTHER RESOLVED that the Township Tax Collector and Tax Assessor are directed to correct their records in conformity with this resolution.

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

1. Tax Collector
2. Tax Assessor

Date: October 8, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	<i>Absent</i>		
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 Sacco Township Clerk

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

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

September/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	108	\$10.00	\$1,080.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	27	\$28.00	\$756.00
MARRIAGE CERTIFICATE	82	\$10.00	\$820.00
BIRTH CERTIFICATE	358	\$10.00	\$3,580.00
CORRECTION	10	\$25.00	\$250.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$6,491.00

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	<i>Absent</i>		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Overpayment \$ 18.00
6,509.00

Bella F. Kalpouzos
**BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT**

Date: October 2, 2014

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 Barillas
Township Clerk

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

SNOW AND ICE REMOVAL ORDINANCE

WHEREAS, the Board of Commissioners of the Township of North Bergen (the "Township") finds that when the owner, occupant, and/or tenant of a property fail to keep their sidewalks free of snow and ice, pedestrians are at risk for slipping and falling, sometimes causing great bodily harm; and

WHEREAS, the failure to remove accumulations of ice and snow on sidewalks impedes emergency personnel access to properties during or after inclement weather events; and

WHEREAS, Township Ordinance #1009-61 currently requires the removal of accumulations of ice and snow from sidewalks by the owners, occupants, and/or tenants of adjoining properties, and

WHEREAS, Township Ordinance #1009-61 currently provides that when the owners, occupants, and/or tenants of properties do not remove accumulations of snow and ice from adjoining sidewalks in a timely manner, the Township may cause such accumulations to be removed, with the costs of such removal being recoverable from the owners, occupants, and/or tenants of properties from which the snow and ice is removed; and

WHEREAS, the Township wishes to revise and amend Township Ordinance #1009-61 to reflect increases in costs associated with snow and ice removal performed by the Township, as well as increase the fines and other potential penalties associated therewith.

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

Section 1. Duty to remove snow and ice from sidewalks.

It shall be the duty of the owner, occupant or tenant of any lot, parcel of land, or real property in the Township abutting or bordering on the sidewalks of a public street in the Township to remove or cause to be removed all snow and ice from the sidewalk area in front of or bordering their lands, within 12 hours of daylight after the snow has ceased to fall, by throwing the same upon the curb and into not more than three (3) feet of the roadway bordering the gutter immediately in front of such land or premises.

Section 2. First floor occupant responsibility.

If a building abutting or bordering sidewalks referred to in Section 1 of this Ordinance is occupied by more than one family or business unit, the tenant or occupant of the first floor or story thereof shall remove all snow and ice as provided in Section 1 of this Ordinance. This section shall in no way relieve the owner of the building from liability or responsibility for snow or ice removal under Section 1 of this Ordinance.

Section 3. Removal of snow and ice by Township.

If the owner or tenant of any such lands or premises shall neglect or refuse to comply with the provisions and requirements of this Ordinance, the Township may cause the snow and ice to be removed from such sidewalks.

Section 4. Township's cost of removal; lien; collection.

A. The Superintendent of the Township Department of Public Works and the Township Administration shall certify the cost of such removal to the Board of Commissioners. The cost shall include, but shall not be limited to, the wages, benefits, and hourly rates of all Township personnel and agents involved in the removal of snow and/or ice, as well as the wages, benefits, and hourly rates of all Township administrative personnel and agents involved in processing

and collecting claims for payment of the cost from the property owner or occupant.

B. The Board of Commissioners shall examine such certificate, and, if found to be correct, shall cause such cost to be charged against such real estate so abutting upon such sidewalk. The amount so charged shall thereupon become a lien and tax upon such real estate and shall be added to and be part of the taxes next to be levied and assessed thereon, and enforced and collected, with interest, in the same manner as other taxes.

Section 5. Casting of snow or ice upon sidewalks and streets prohibited.

No person, including the owner, tenant or occupant of any premises abutting on any street shall throw, place or deposit upon any sidewalk or street in the Township, any snow or ice which has accumulated within the private property of such person, owner, tenant or occupant, except as may otherwise be authorized under this Ordinance.

Section 6. Removal of snow or ice from handicapped parking spaces.

A person who owns or controls a parking area is responsible for assuring that parking spaces reserved for handicapped motorists and curb cuts and other improvements designed to provide accessibility are not obstructed. If the obstruction is ice or snow, it must be removed from the parking space, curb cut or other improvement within 48 hours after inclement weather has ended.

Section 7. Violations and penalties.

Any person who violates any provision of this Ordinance shall, upon conviction thereof, be punished by a fine of not less than \$250.00 nor more than \$750.00, or imprisonment for a term not exceeding ninety (90) days, or both at the discretion of the municipal judge before whom such matter may be heard. Each day upon which a violation occurs or continues shall constitute a separate offense.

Section 8. Separability.

If any part of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such portion shall be held to be a distinct, separate, and severable provision and such holding shall not have any effect on the validity of any other part of this Ordinance.

Section 9. Repealer.

All Ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed as to the conflicting parts.

Section 10. Effective date.

This Ordinance shall take effect when adopted and published as required by law.

Introduced: October 8, 2014

Published:

Adopted:

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

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

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

**AN ORDINANCE SUPERCEDING PRIOR ORDINANCES
REGULATING CONDUCT IN PUBLIC PARKS, PROVIDING FOR
ENFORCEMENT AND PRESCRIBING PENALTIES FOR
VIOLATION OF ITS PROVISIONS**

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

Section 1. Short Title. This Ordinance shall and may be cited as the
“Township of North Bergen Ordinance Regulating Conduct in Public Parks”.

Section 2. Definitions. For the purposes of this Ordinance, the following
terms, phrases, words, and their derivations shall have the meaning given herein.
When not inconsistent with the context, words used in the present tense include
the future; words in the plural number include the singular number; and words in
the singular number include the plural number. The word “shall” is always
mandatory and not merely directory.

- a. “Township” is the Township of North Bergen.
- b. “Groundkeeper” is a person immediately in charge of any park area
and its activities, and to whom all park attendants of such areas are responsible.
- c. “Park” is a park, playground, recreation center or any other area in the
Township devoted to active or passive recreation, excepting the swimming pool
and surrounding areas.
- d. “Person” is any person, firm, partnership, association, corporation,
company or organization of any kind.
- e. “Vehicle” is any wheeled conveyance, whether motor powered,
animal-drawn, or self propelled. The term shall include any trailer in town of
any size, kind or description. Exception is made for baby carriages and vehicles
in the service of the Township.

Section 3. Park Property. No person in a park shall:

- a. Willfully mark, deface, disfigure, injure, tamper with, or displace or remove any building, tables, benches, railings, paving or paving material, water lines or other public utilities or parts or appurtenances thereof, signs, notices or placards, whether temporary or permanent, monuments, stakes, posts, or other boundary markers, or other structures or equipment, facilities or park property or appurtenances whatsoever either real or personal.
- b. Fail to cooperate in maintaining restrooms and washrooms in a neat and sanitary condition.
- c. Dig or remove any soil, rock, stones, trees, shrubs, or plants, down timber or other woods or materials, or make any excavation by tool, equipment, blasting or other means or agency.
- d. Construct or erect any building or structure of whatever kind, whether permanent or temporary in character, or run or string any public service utility into, upon, or across such lands, except on special written permit issued hereunder.
- e. Damage, cut, carve, transplant or remove any tree or plant or injure the bark, or pick the flowers or seeds of any tree or plant. Nor shall any person attach any rope, wire, or other contrivance to any tree or plant. A person shall not dig in or otherwise disturb grass areas, or in any other way injure or impair the natural beauty or usefulness of any area.
- f. Walk, stand, or sit upon any monument, vase, fountain, railing, or fence or upon any other property not designated or customarily used for such purposes.

Section 4. Sanitation. No person in a park shall:

a. Throw, discharge or otherwise place or cause to be placed in the water in or adjacent to any park or any tributary, stream, storm sewer, or drain flowing into such waters, any substance, matter or thing, liquid or solid, which will or may result in the pollution of said waters.

b. Bring in or dump, deposit, or leave any furniture, household items, bottles, broken glass, ashes, paper, boxes, cans, dirt, rubbish, waste, garbage, or refuse or any other trash. No such refuse or trash shall be placed in any waters in or contiguous to any park, or left anywhere on the grounds thereof but shall be placed in the proper receptacles where these are provided; where receptacles are not so provided, all such rubbish or waste shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere.

Section 5. Traffic. No person shall drive any vehicle in any area except on paved roads intended for such vehicles, and no person shall park, stop, or stand any vehicle in any area except in designated parking areas.

Section 6. Behavior. No person in a park shall:

a. Have brought or have in his or her possession any alcoholic beverages nor shall any person drink alcoholic beverages at any time in a park.

b. Enter or be under the influence of intoxicating liquor.

c. Have brought, or have in his or her possession, or set off or otherwise cause to explode or discharge or burn, any firecrackers, torpedo rockets, or other fireworks or explosives or inflammable materials, or discharge them or throw them into any such areas from land or highway adjacent thereto, except on special written permit issued hereunder.

d. Build or attempt to build a fire or barbecue, nor shall any person drop, throw, or otherwise scatter lighted matches, burning cigarettes or cigars, tobacco

paper or other inflammable material within any park area.

e. Engage in loud, boisterous, threatening, abusive, insulting or indecent language or engage in any disorderly conduct or behavior tending to breach the public peace.

f. **Regulated Activities.** Except as permitted at designated times and in designated areas, engage in any of the following activities:

- (1) Bike Riding;
- (2) Rollerblading;
- (3) Skateboarding;
- (4) Use of scooters whether motorized or non-motorized;
- (5) Operation of any model airplane or similar device; or
- (6) Sledding.

Section 7. Merchandising, Advertising, and Signs. No person in a park shall, without proper permit or license:

a. Expose or offer for sale any article or thing, nor shall he or she station or place any stand, cart or vehicle for the transportation, sale or display of an such article or thing.

b. Announce, advertise or call the public attention in any way to any article or service for sale or hire.

c. Paste, glue, tack or otherwise post any sign, placard, advertisement or inscription whatsoever, nor shall any person erect or cause to be erected any sign whatsoever on any public lands.

Section 8. Dogs/Pets.

a. No person shall permit their dog or pet to be in any park, except in designated, fenced-in dog run areas.

b. If no designated, fenced-in dog run area exists in a particular park, no

person shall allow their dog or pet in that park in any area other than on concourses or walks.

c. No person shall allow their dog or pet to be in any playground area in any park.

d. Except within designated, fenced-in dog run areas, dogs and pets shall be restrained at all times on adequate leashes.

e. No owner of any dog or pet shall allow or permit it to defecate upon or otherwise soil, defile or commit any nuisance in any park. When the dog or pet shall have defecated in the park, the person owning or in charge or control of the dog or pet shall immediately remove and dispose of all feces in a sanitary manner.

Section 9. Park Hours.

a. Except as noted below, parks shall be open to the public every day of the year from 7:00 A.M. to sunset. It shall be a violation of this ordinance to be in any public park when it is closed.

b. Notwithstanding the above, the Commissioner of Parks and Public Property may, in his discretion, issue permits allowing individuals or groups to utilize a public park for a specific purpose or event for a time prior to 7:00 A.M. or after sunset pursuant to the terms and conditions of Section 10 of this Ordinance. In such instances, the permit shall designate the name and address of the individuals or the identity of the group or organization, the date and time permitted, the purpose or nature of the activity permitted, and the location of the activity. A copy of all such permits shall be filed with the Police Department and the Municipal Clerk's Office at least 24 hours prior to the event.

c. The Commissioner of Parks and Public Property be and hereby is authorized and empowered to modify the times a particular park opens and

closes, based on circumstances particular to a specific park, based on inclement weather or based upon holidays. Such modified opening and closing times shall be posted at the park, and those posted opening and closing times shall have the same force and effect as if said times were adopted herein.

Section 10. Park Operating Policy. A permit shall be obtained from the Department of Parks for any group or organized activity, by a person, corporation, or organization that would involve the use of any field, area, building, or facility, or for any activity that would extend beyond the hours of operation indicated above.

a. **Application.** A person seeking the issuance of a permit hereunder shall obtain and complete a Request For Use Of Township Facilities form from the Department of Parks. The information required on the form shall include:

- 1) The name and address of the applicant.
- 2) The name and address of the person, persons, corporation or association sponsoring the activity.
- 3) The day and hours for which the permit is desired.
- 4) The park or portion thereof for which such permit is desired.
- 5) Any estimate of the anticipated attendance.
- 6) Any other information which the Department of Parks shall find reasonably necessary to do a fair determination as to whether a permit should issue.

b. **Standards for Issuance.** The Department of Parks shall issue a permit hereunder when it finds:

1) That the proposed activity or use of the park will not unreasonably interfere with or detract from the general enjoyment of the park.

2) That the proposed activity or use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety or recreation.

3) That the proposed activity or use is not reasonably anticipated to incite violence, crime or disorderly conduct.

4) That the proposed activity or use will not entail unusual, extraordinary or burdensome expense or police operation by the Township.

5) That the facilities desired have not been reserved for other use at the day and hour requested in the application.

c. **Effect of Permit.** A permittee shall be bound by all park rules and regulations and all applicable ordinances fully as though the same were inserted in said permits.

d. **Liability of Permittee.** The person or persons to whom a permit is issued shall be liable for any loss, damage or injury sustained by any person related to or arising out of the negligence of the person or persons to whom such permit shall have been issued.

e. **Revocation.** The Department of Parks shall have the authority to revoke a permit upon finding a violation of any rule or ordinance, or upon good cause shown.

Section 11. **Enforcement.** Officials of the Township shall, in connection with their duties imposed by law, diligently enforce the provisions of this Ordinance. The Groundkeeper, any park attendant, or any police officer shall have the authority to eject from the park any person acting in violation of this Ordinance.

Section 12. Penalties. Any person who shall violate any of the provisions of this Ordinance shall, upon conviction, be punished by a fine not to exceed \$500.00 and/or imprisonment or community service of up to 30 days; and each violation of any of the provisions of this Ordinance and each day the same is violated shall be deemed and taken to be a separate and distinct offense.

Section 13. Separability. If any section, sentence, clause, phrase or portion of this Ordinance shall be found invalid, it shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereof.

Section 14. Prior Ordinances/Inconsistency. Ordinances No. 790-99 adopted November 10, 1999, 539-94 adopted June 22, 1994, and 2185-81 adopted August 20, 1981 are hereby repealed. Any and all other ordinances inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistencies only.

Section 14. Effective Date. This Ordinance shall take effect upon publication and adoption as required by law.

Introduced: October 8, 2014

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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.

8

TOWNSHIP CLERK
Cruz Parilla

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

**AN ORDINANCE PROVIDING FOR THE REGULATION OF
PARKING WITHIN THE WATERFRONT PARK**

WHEREAS, the Township of North Bergen and the Town of Guttenberg have jointly developed a park located along their mutual borders along the Hudson River, said park being presently referred to as Waterfront Park; and

WHEREAS, there are parking spaces within the park which should be reserved for those patrons using the Waterfront Park; and

WHEREAS, the North Bergen Parking Authority has recommended that the Township of North Bergen adopt an ordinance regulating the parking of vehicles within the Waterfront Park.

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

Section 1. No vehicle shall be parked within the Waterfront Park parking lot at any one time for more than four (4) hours.

Section 2. No vehicle shall be parked within the Waterfront Park parking lot, either before the parks opens, or after the park closes.

Section 3. Any vehicles parked in violation of this Ordinance may be towed, and the cost of towing and storage of the vehicle will be at the owner's expense.

Section 4. Any person parking in violation of this ordinance shall be subject to a fine of \$40.00 per each day a violation occurs.

Section 5. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

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

Section 7. This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 8, 2014

Published:

Adopted:

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

Intro.
I HEREBY CERTIFY THE FOREGEING
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OF NORTH BERGEN IN THE COUNTY
OF HUDSON, IN THE STATE OF
NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.

TOWNSHIP CLERK
Cruz Arillas