



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 10, 2014
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Proclamation supporting Drive Sober or Get Pulled Over 2014 Year End Holiday Statewide Crackdown
- 2. Amending the CY 2014 Budget for a Special Item of Revenue – New Jersey Department of Law and Public Safety; \$7,500.00
- 3. Authorizing the transfer of CY 2014 Appropriations
- 4. Authorizing payment of claims if and when fund are available and approved; \$2,511,853.64
- 5. Authorizing refund of overpayment of taxes; \$713.28
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuation; \$47,559.98
- 7. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 8. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 9. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 10. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 11. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
- 12. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$4,000.00
- 13. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$3,250.00
- 14. Authorizing payment to the Clergy if and when funds are available and approved; \$1,250.00
- 15. Authorizing clothing allowance to the Communications Operators; \$2,912.50
- 16. Authorizing clothing allowance to the Vehicle Maintenance Employees; \$2,000.00
- 17. Authorizing payment for sick and vacation
- 18. Authorizing the vacation or sale of an ingress and egress Right of Way Easement
- 19. Authorizing refund of fees submitted for a permit
- 20. Approving the 2015 Board of Commissioners Meeting calendar

21. Report from Vital Statistics for the month of November

B. Ordinance Introduction:

1. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**
2. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
3. **ORDINANCE AMENDING ORDINANCE 141-12 APPROVING THE AMENDMENT OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 316, LOTS 7.011, 20.01 AND 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY STREET ADDRESS OF 7601 RIVER ROAD, NORTH BERGEN, NEW JERSEY**
4. **ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE REDEVELOPMENT PLAN FOR BLOCK 305.02, LOT 15, 116 73RD STREET AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 22% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally time of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 5, 2014, through January 2, 2015; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

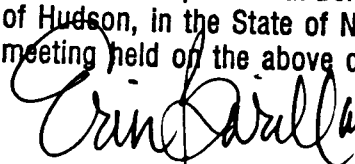
THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2014 Year End Holiday Crackdown* from December 5, 2014 through January 2, 2015 and pledges to increase awareness of the dangers drinking and driving.


NICHOLAS J. SACCO, MAYOR

Dated: December 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

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the 2014 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant** for Calendar Year 2014 in the amount of \$7,500 and wish to amend its CY14 budget in the sum of \$7,500 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

NJ Department of Law and Public Safety

2014 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$7,500 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

NJ Department of Law and Public Safety

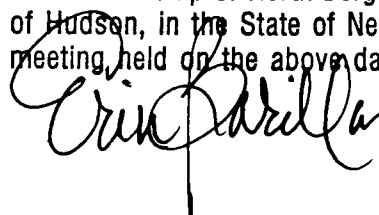
2014 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: December 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

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY14 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY14 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY14 budget appropriations be made as follows:

GENERAL APPROPRIATIONS

FROM

TO

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Clerk's Office OE		322.57
Legal Services OE		1,364.27
Economic Development OE	12,027.94	
Vital Statistics OE		341.10

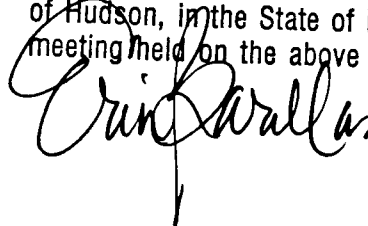
Department of Parks & Public Property

Parks and Playgrounds OE		10,000.00
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Date: December 10, 2014

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

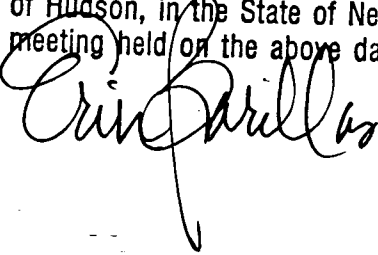
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 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: DECEMBER 10, 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
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	835.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	835.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	15.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	15.00
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
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	618.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	978.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,110.30
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,110.30
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	496.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	192.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	320.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	96.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	880.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	208.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	2,692.00
20-293-56-000-048	DONATIONS FOR EMS	67149	212277	LIFE SAVERS INC.	2,536.00
	Vendor Total		212277	LIFE SAVERS INC.	2,536.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	960.00
	Vendor Total		213118	REMINGTON & VERNICK	960.00
	Department Total			GENERAL LEDGER	2,113,355.05
01-201-27-330-024	OTHER SERVICES	67775	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-20-120-020	OFFICE SUPPLIES	67649	7850	ROYAL PRINTING SERVICE	264.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	264.00
01-201-20-122-106	SERVICE CONTRACT	68098	9660	VISION MEDIA INC.	16,410.02
	Vendor Total		9660	VISION MEDIA INC.	16,410.02
01-201-27-330-029	SEMINARS/SCHOOLS	68025	13136	ROSEMARY ROQUE	50.00
	Vendor Total		13136	ROSEMARY ROQUE	50.00
01-201-23-220-116	DENTAL	67894	13972	HORIZON BLUE CROSS & BLUE	27,808.21
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	27,808.21
01-201-20-100-020	OFFICE SUPPLIES	65756	14191	HR DIRECT	85.45
	Vendor Total		14191	HR DIRECT	85.45
01-201-20-107-124	MAINT.COPY MACHINES	67918	15003	ATLANTIC TOMORROW'S OFFIC	3,605.02
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	3,605.02
01-201-20-155-028	SUBS.PUBLICATIONS	67593	15618	WEST GROUP PAYMENT CTR.	1,077.50
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	1,077.50
01-201-20-107-022	COPY PAPER	67904	15693	STAPLES INC.	150.48
01-201-20-107-022	COPY PAPER	67889	15693	STAPLES INC.	37.62
01-201-20-107-022	COPY PAPER	67711	15693	STAPLES INC.	367.08
01-201-20-111-020	OFFICE SUPPLIES	67889	15693	STAPLES INC.	87.35
	Vendor Total		15693	STAPLES INC.	642.53
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	68093	17133	GPANJ	45.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		17133	GPANJ	45.00
01-201-20-111-026	OTHER REIMBURSEMENT	68074	17294	LIZ GONZALEZ	33.00
	Vendor Total		17294	LIZ GONZALEZ	33.00
01-201-23-220-115	B/C B/S	67893	30004	ARLEEN WALTHER	1,488.94
	Vendor Total		30004	ARLEEN WALTHER	1,488.94
01-201-20-111-026	OTHER REIMBURSEMENT	68069	211049	ROBERT PITTFIELD	191.44
	Vendor Total		211049	ROBERT PITTFIELD	191.44
01-201-27-330-029	SEMINARS/SCHOOLS	68024	211644	JANET CASTRO	50.00
	Vendor Total		211644	JANET CASTRO	50.00
01-201-20-107-123	RENTAL PURCHASE WATE	68043	211648	DEER PARK SPRING WATER	958.88
	Vendor Total		211648	DEER PARK SPRING WATER	958.88
01-201-20-111-024	OTHER SERVICES	67777	212759	GOVDEALS, INC.	705.60
	Vendor Total		212759	GOVDEALS, INC.	705.60
01-201-20-107-025	RENTALS & LEASES	67917	212771	MUNICIPAL CAPITAL CORPORA	2,764.14
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	2,764.14
01-201-20-125-306	SPECIAL CHILDREN	67670	213512	SAL'S PIZZERIA	60.00
01-201-20-125-306	SPECIAL CHILDREN	67962	213512	SAL'S PIZZERIA	512.00
	Vendor Total		213512	SAL'S PIZZERIA	572.00
01-201-23-220-115	B/C B/S	67778	213543	CERIDIAN BENEFIT SERVICES	91.71
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	91.71
01-201-43-490-146	POSTAGE METER/SUPPLI	67998	213968	PITNEY BOWES SOLUTIONS	139.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	139.00
01-201-20-125-035	SENIOR CITIZEN PROGR	67907	214029	SOUL ENTERPRISE LLC	400.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	400.00
01-201-20-125-306	SPECIAL CHILDREN	68153	214097	THAYER DISTRIBUTION	452.86
	Vendor Total		214097	THAYER DISTRIBUTION	452.86
01-201-20-125-035	SENIOR CITIZEN PROGR	67886	214153	VALLEY PHYSICIANS SERVICE	189.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	189.00
01-201-27-340-110	ANIMAL CONTROL SERVI	68119	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	12,083.33
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	68099	214225	DAVIS VISION, INC.	6,213.46
	Vendor Total		214225	DAVIS VISION, INC.	6,213.46
01-201-20-157-113	SPECIAL LITIGATION	67839	214288	COLIN M. QUINN, ESQ	2,412.85
	Vendor Total		214288	COLIN M. QUINN, ESQ	2,412.85
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	68092	214380	NORTHERN NJ CHAPTER OF NI	22.00
	Vendor Total		214380	NORTHERN NJ CHAPTER OF NI	22.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	68197	214429	SUZANNE TAYLOR	98.92
	Vendor Total		214429	SUZANNE TAYLOR	98.92
	Department Total		1	PUBLIC AFFAIRS	83,771.86
01-201-22-200-026	OTHER REIMBURSEMENT	68177	660	JOHN BELLUARDO	18.00
01-201-22-200-027	MISCELLANEOUS	68192	660	JOHN BELLUARDO	32.50
	Vendor Total		660	JOHN BELLUARDO	50.50

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-130-039	COMPUTER MAINTENANCE	68183	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-151-035	CONSULTING SERVICE	67883	5300	INFOCROSSING,INC.	1,105.06
	Vendor Total		5300	INFOCROSSING,INC.	1,105.06
01-201-20-151-035	CONSULTING SERVICE	68191	5480	HUGH A.MCGUIRE,JR.	13,249.98
	Vendor Total		5480	HUGH A.MCGUIRE,JR.	13,249.98
01-201-22-200-026	OTHER REIMBURSEMENT	68195	7293	DAVID PRINA	18.00
01-201-22-200-027	MISCELLANEOUS	68195	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	68195	7293	DAVID PRINA	2.50
	Vendor Total		7293	DAVID PRINA	45.50
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	68009	17291	HUDSON COUNTY ASSESSOR'S	300.00
	Vendor Total		17291	HUDSON COUNTY ASSESSOR'S	300.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	44.36
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	56.00
	Vendor Total		210875	FEDERAL EXPRESS	100.36
01-201-22-200-026	OTHER REIMBURSEMENT	68179	211609	RICHARD SALAMON III	18.00
01-201-22-200-027	MISCELLANEOUS	68179	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	68179	211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	93.00
01-201-22-200-026	OTHER REIMBURSEMENT	68178	211625	JOHN J. LONGO	36.00
01-201-22-200-027	MISCELLANEOUS	68178	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	68178	211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	111.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	68196	212196	ALPHA DOG SOLUTION	2,200.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,200.00
01-201-22-200-026	OTHER REIMBURSEMENT	68194	212552	JUAN QUINTERO	18.00
01-201-22-200-032	GAS REIMBURSEMENT	68194	212552	JUAN QUINTERO	42.50
	Vendor Total		212552	JUAN QUINTERO	60.50
01-201-20-130-024	OTHER SERVICES	67403	214107	DUNBAR ARMORED	962.72
01-201-20-130-024	OTHER SERVICES	67818	214107	DUNBAR ARMORED	1,044.08
	Vendor Total		214107	DUNBAR ARMORED	2,006.80
	Department Total		2	REVENUE & FINANCE	20,322.70
01-201-25-283-066	LEGAL SERVICES	67985	575	ERIC J.BAL	2,227.00
	Vendor Total		575	ERIC J.BAL	2,227.00
01-201-26-315-205	AUTOMOTIVE PARTS	67498	720	BEYER BROS.CORP.	888.29
01-201-26-315-257	AUTO & TRUCK PARTS	67895	720	BEYER BROS.CORP.	56.70
	Vendor Total		720	BEYER BROS.CORP.	944.99
01-203-20-102-027	MISCELLANEOUS	67783	850	BOSWELL ENGINEERING CO.,I	723.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	723.00
01-201-26-315-261	MISCELLANEOUS	67982	1407	CIRCLE "D" LIGHTS	120.00
	Vendor Total		1407	CIRCLE "D" LIGHTS	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	67736	1470	CLIFFSIDE BODY CORP.	272.39
01-201-26-315-205	AUTOMOTIVE PARTS	67808	1470	CLIFFSIDE BODY CORP.	170.70
01-201-26-315-212	EMERGENCY REPAIR/SNO	67790	1470	CLIFFSIDE BODY CORP.	9,434.64
01-201-26-315-212	EMERGENCY REPAIR/SNO	67791	1470	CLIFFSIDE BODY CORP.	4,336.80
01-201-26-315-212	EMERGENCY REPAIR/SNO	67792	1470	CLIFFSIDE BODY CORP.	3,599.40
	Vendor Total		1470	CLIFFSIDE BODY CORP.	17,813.93

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01-201-26-315-257	AUTO & TRUCK PARTS	67753	2760	FIRE & SAFETY SERVICES ,L	220.80
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	220.80
01-201-25-260-025	RENTAL & LEASES	67392	4130	I.D.M.MEDICAL SUPPLY CO.	757.20
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	757.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67990	5674	M & G AUTO INC.	35.44
01-201-26-315-204	BRAKE & FRONT END	67849	5674	M & G AUTO INC.	141.12
01-201-26-315-204	BRAKE & FRONT END	67940	5674	M & G AUTO INC.	264.51
01-201-26-315-204	BRAKE & FRONT END	67942	5674	M & G AUTO INC.	91.56
01-201-26-315-205	AUTOMOTIVE PARTS	67846	5674	M & G AUTO INC.	59.38
01-201-26-315-205	AUTOMOTIVE PARTS	67862	5674	M & G AUTO INC.	67.32
01-201-26-315-205	AUTOMOTIVE PARTS	67881	5674	M & G AUTO INC.	95.38
01-201-26-315-205	AUTOMOTIVE PARTS	67931	5674	M & G AUTO INC.	127.12
01-201-26-315-205	AUTOMOTIVE PARTS	67944	5674	M & G AUTO INC.	68.88
01-201-26-315-205	AUTOMOTIVE PARTS	67986	5674	M & G AUTO INC.	73.68
01-201-26-315-215	PARKING AUTHORITY	67861	5674	M & G AUTO INC.	6.31
01-201-26-315-215	PARKING AUTHORITY	67877	5674	M & G AUTO INC.	43.05
01-201-26-315-257	AUTO & TRUCK PARTS	67865	5674	M & G AUTO INC.	10.63
01-201-26-315-260	AUTO FIRE & SAFETY E	67983	5674	M & G AUTO INC.	9.27
01-201-26-315-261	MISCELLANEOUS	67924	5674	M & G AUTO INC.	51.08
	Vendor Total		5674	M & G AUTO INC.	1,144.73
01-201-26-315-191	TIRES & TUBES	67844	8490	SILVERA'S TIRE	805.00
01-201-26-315-215	PARKING AUTHORITY	67843	8490	SILVERA'S TIRE	20.00
01-201-26-315-250	TIRES & TUBES	67842	8490	SILVERA'S TIRE	10.00
	Vendor Total		8490	SILVERA'S TIRE	835.00
01-201-26-315-192	LUBRICANTS & MOTOR F	67604	9750	DAVID WEBER OIL	429.75
	Vendor Total		9750	DAVID WEBER OIL	429.75
01-201-26-315-048	COMMUNICATIONS	67927	13041	MOBILE TECHTRONICS INC.	1,501.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,501.00
01-201-26-315-204	BRAKE & FRONT END	67994	15026	HACKENSACK AUTO SPRING	139.95
	Vendor Total		15026	HACKENSACK AUTO SPRING	139.95
01-201-26-315-024	OTHER SERVICES	67908	15199	PRIME UNIFORM INC.	379.20
	Vendor Total		15199	PRIME UNIFORM INC.	379.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67744	15262	AUTOMOTIVE BRAKE COMPANY	8.43
01-201-26-315-205	AUTOMOTIVE PARTS	67845	15262	AUTOMOTIVE BRAKE COMPANY	80.56
01-201-26-315-257	AUTO & TRUCK PARTS	67814	15262	AUTOMOTIVE BRAKE COMPANY	351.02
01-201-26-315-257	AUTO & TRUCK PARTS	67925	15262	AUTOMOTIVE BRAKE COMPANY	82.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	522.01
01-201-25-240-020	OFFICE SUPPLIES	67698	15693	STAPLES INC.	117.05
01-201-25-240-020	OFFICE SUPPLIES	67699	15693	STAPLES INC.	162.62
	Vendor Total		15693	STAPLES INC.	279.67
01-201-26-315-215	PARKING AUTHORITY	67981	16145	STADIUM AUTO MALL SALES,	29.84
	Vendor Total		16145	STADIUM AUTO MALL SALES,	29.84
01-201-26-315-280	FIRE BOAT	67850	16419	CUMMINS POWER SYSTEMS, LL	33.76
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	33.76
01-201-26-315-201	SWEEPER,BROOMS, PART	67880	210387	TRIOUS INC.	1,345.19
	Vendor Total		210387	TRIOUS INC.	1,345.19
01-201-26-315-191	TIRES & TUBES	67866	210871	CUSTOM BANDAG INC.	1,125.94
01-201-26-315-191	TIRES & TUBES	67897	210871	CUSTOM BANDAG INC.	446.12
	Vendor Total		210871	CUSTOM BANDAG INC.	1,572.06

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01-201-26-315-257	AUTO & TRUCK PARTS	67864	211234	ROBERT'S AND SON, INC.	535.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	535.00
01-201-26-315-204	BRAKE & FRONT END	67949	211810	BUY WISE	90.62
	Vendor Total		211810	BUY WISE	90.62
01-201-26-315-202	EMERGENCY LIGHTS, SI	67863	211964	EAST COAST EMERGENCY LIGH	456.00
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	456.00
01-201-26-315-190	OTHER AUTO SUPPLIES	67939	212217	EMSAR NEW JERSEY	507.38
	Vendor Total		212217	EMSAR NEW JERSEY	507.38
01-201-25-240-026	OTHER REIMBURSEMENT	67920	212850	TIM FARANDA	36.86
	Vendor Total		212850	TIM FARANDA	36.86
01-201-26-315-205	AUTOMOTIVE PARTS	67930	212976	FRANK'S TRUCK CENTER, INC	58.80
01-201-26-315-205	AUTOMOTIVE PARTS	67936	212976	FRANK'S TRUCK CENTER, INC	50.57
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	109.37
01-201-26-315-204	BRAKE & FRONT END	67933	213076	ROUTE 46 CHRYSLER JEEP DO	11.60
01-201-26-315-204	BRAKE & FRONT END	67941	213076	ROUTE 46 CHRYSLER JEEP DO	128.00
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	139.60
01-201-26-315-025	RENTAL & LEASES	68139	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-201-26-315-261	MISCELLANEOUS	67899	213703	AMP PRODUCTS LLC	613.61
	Vendor Total		213703	AMP PRODUCTS LLC	613.61
01-201-26-315-205	AUTOMOTIVE PARTS	67898	213729	RE-TRON TECHNOLOGIES INC.	379.90
01-201-26-315-257	AUTO & TRUCK PARTS	67732	213729	RE-TRON TECHNOLOGIES INC.	24.00
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	403.90
01-201-26-315-207	SHOP EQUIPMENT	67797	214420	MANHATTAN STEEL SUPPLY LL	57.35
	Vendor Total		214420	MANHATTAN STEEL SUPPLY LL	57.35
	Department Total		3	PUBLIC SAFETY	35,691.82
01-201-20-165-058	ENGINEERING	67786	850	BOSWELL ENGINEERING CO.,I	7,686.60
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,686.60
01-201-21-180-024	OTHER SERVICES	67872	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-105	REPAIR-MACHINERY & E	67913	4890	LAWSON PRODUCTS, INC.	2,464.27
	Vendor Total		4890	LAWSON PRODUCTS, INC.	2,464.27
01-201-26-290-105	REPAIR-MACHINERY & E	67859	5650	METROPOLITAN RUBBER CO.	1,296.58
	Vendor Total		5650	METROPOLITAN RUBBER CO.	1,296.58
01-201-26-290-066	TRAFFIC DEPARTMENT	67911	7630	REUTHER MATERIAL	85.70
	Vendor Total		7630	REUTHER MATERIAL	85.70
01-201-26-290-066	TRAFFIC DEPARTMENT	67915	14282	MATERA'S NURSERY	98.00
01-201-26-290-105	REPAIR-MACHINERY & E	67958	14282	MATERA'S NURSERY	238.60
	Vendor Total		14282	MATERA'S NURSERY	336.60
01-201-26-290-020	OFFICE SUPPLIES	67904	15693	STAPLES INC.	180.53
	Vendor Total		15693	STAPLES INC.	180.53
01-201-26-290-060	SNOW REMOVAL-SALT	67562	210608	ATLANTIC SALT, INC.	57,381.47
	Vendor Total		210608	ATLANTIC SALT, INC.	57,381.47
01-201-26-290-026	OTHER REIMBURSEMENT	67617	210864	LOWE'S	15.09
	Vendor Total		210864	LOWE'S	15.09

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01-201-26-290-059	ST.& RD.EQUIP.	67901	212129	TRI- MY- BAGS	668.75
	Vendor Total		212129	TRI- MY- BAGS	668.75
01-201-26-290-024	OTHER SERVICES	67976	212919	RELIABLE TREE SERVICE,INC	4,800.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	4,800.00
01-201-26-290-025	RENTAL & LEASES	67977	212922	CINTAS FIRST AID & SAFETY	198.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	198.00
01-201-21-180-024	OTHER SERVICES	67869	213118	REMINGTON & VERNICK	120.00
	Vendor Total		213118	REMINGTON & VERNICK	120.00
01-201-26-290-024	OTHER SERVICES	67875	214153	VALLEY PHYSICIANS SERVICE	445.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	445.00
01-201-26-290-024	OTHER SERVICES	67876	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-025	RENTAL & LEASES	67803	214421	PAC - VAN	1,015.00
	Vendor Total		214421	PAC - VAN	1,015.00
	Department Total		4	PUBLIC WORKS	77,514.59
01-201-26-310-026	BUILDING CLEANING SE	68056	3116	GEORGE'S MAINTENANCE	480.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	480.00
01-201-55-500-131	WATER	68067	3540	UNITED WATER NEW JERSEY	89.68
	Vendor Total		3540	UNITED WATER NEW JERSEY	89.68
01-201-55-500-177	ELECTRIC & GAS	67723	7340	PUBLIC SERVICE ELEC & GAS	343.66
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	343.66
01-201-28-370-083	SPORTING GOODS/EQUIP	66207	8710	STAN'S SPORT CENTER INC.	1,153.20
01-201-28-370-083	SPORTING GOODS/EQUIP	67167	8710	STAN'S SPORT CENTER INC.	203.58
01-201-28-370-083	SPORTING GOODS/EQUIP	63638	8710	STAN'S SPORT CENTER INC.	340.20
	Vendor Total		8710	STAN'S SPORT CENTER INC.	1,696.98
01-201-26-310-086	DOOR & LOCK REPAIRS	67903	8920	S W LOCK	25.00
01-201-26-310-086	DOOR & LOCK REPAIRS	67946	8920	S W LOCK	60.00
	Vendor Total		8920	S W LOCK	85.00
01-201-26-310-079	ELEVATOR FEES, MAINT	67820	12654	TOWNSHIP OF NORTH BERGEN	282.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	282.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	67853	14432	DI PASQUA PLUMBING & HEAT	518.70
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	518.70
01-201-26-310-072	CLEANING SUPPLIES	67888	15693	STAPLES INC.	82.32
01-201-28-370-068	GENERAL OTHER EXPENS	67284	15693	STAPLES INC.	567.15
01-201-28-370-068	GENERAL OTHER EXPENS	67678	15693	STAPLES INC.	87.59
01-201-28-370-068	GENERAL OTHER EXPENS	67905	15693	STAPLES INC.	85.08
01-201-28-375-069	UNIFORMS	67827	15693	STAPLES INC.	69.97
01-201-55-500-177	ELECTRIC & GAS	65688	15693	STAPLES INC.	226.34
	Vendor Total		15693	STAPLES INC.	1,118.45
01-201-26-310-085	CONST/MAINT-PINO'S	67900	16133	PINO SUPPLIES	15.90
01-201-26-310-085	CONST/MAINT-PINO'S	67934	16133	PINO SUPPLIES	8.98
	Vendor Total		16133	PINO SUPPLIES	24.88
01-201-26-310-084	CONST/MAINT-LOWE'S	67399	210864	LOWE'S	227.84
01-201-26-310-084	CONST/MAINT-LOWE'S	67421	210864	LOWE'S	52.82
01-201-26-310-084	CONST/MAINT-LOWE'S	67459	210864	LOWE'S	75.05
01-201-26-310-084	CONST/MAINT-LOWE'S	67471	210864	LOWE'S	7.58
01-201-26-310-084	CONST/MAINT-LOWE'S	67505	210864	LOWE'S	98.56

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01-201-26-310-084	CONST/MAINT-LOWE'S	67612	210864	LOWE'S	42.69
01-201-26-310-084	CONST/MAINT-LOWE'S	67811	210864	LOWE'S	46.80
01-201-26-310-084	CONST/MAINT-LOWE'S	67868	210864	LOWE'S	22.76
	Vendor Total	210864	LOWE'S		574.10
01-201-26-310-078	GREASE TRAP & SEPTIC	67819	211088	RUSSELL REID	167.67
	Vendor Total	211088	RUSSELL REID		167.67
01-201-28-370-097	BUS DRIVERS	67852	212940	LAZARO ALFONSO	115.00
	Vendor Total	212940	LAZARO ALFONSO		115.00
01-201-26-310-082	BLDG & GRND EXTERMIN	67884	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total	213525	WALSH PEST ELIMINATION		375.00
01-201-26-310-075	BID CONTRACT-HVAC MA	67969	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total	213732	PENNETTA INDUSTRIAL		2,200.00
01-201-26-310-315	NUTRITION CENTER		213819	MIRIAM MOLINA	100.00
	Vendor Total	213819	MIRIAM MOLINA		100.00
01-201-55-500-177	ELECTRIC & GAS	67681	214088	DIRECT ENERGY BUSINESS	593.32
	Vendor Total	214088	DIRECT ENERGY BUSINESS		593.32
01-201-55-500-177	ELECTRIC & GAS	67824	214418	SUNRAY POWER	363.70
	Vendor Total	214418	SUNRAY POWER		363.70
01-201-28-370-097	BUS DRIVERS	67774	214419	ORESTES DIAZ	90.00
	Vendor Total	214419	ORESTES DIAZ		90.00
01-201-26-310-315	NUTRITION CENTER		214430	BIBIANNA ABAD	100.00
	Vendor Total	214430	BIBIANNA ABAD		100.00
01-201-26-310-315	NUTRITION CENTER		214431	MIGUEL RODRIGUEZ	100.00
	Vendor Total	214431	MIGUEL RODRIGUEZ		100.00
	Department Total	6	PARKS		9,418.14
01-201-31-445-131	WATER	68066	3540	UNITED WATER NEW JERSEY	923.31
01-201-31-445-131	WATER	68113	3540	UNITED WATER NEW JERSEY	4,127.98
	Vendor Total	3540	UNITED WATER NEW JERSEY		5,051.29
01-201-31-430-126	ELECTRICITY	67953	7340	PUBLIC SERVICE ELEC & GAS	182.93
01-201-31-430-126	ELECTRICITY	68082	7340	PUBLIC SERVICE ELEC & GAS	25,627.48
01-201-31-435-129	STREET LIGHTING	67914	7340	PUBLIC SERVICE ELEC & GAS	53,552.47
	Vendor Total	7340	PUBLIC SERVICE ELEC & GAS		79,362.88
01-201-31-450-127	TELEPHONE	68050	14232	CABLEVISION - OPTIMUM	.26
	Vendor Total	14232	CABLEVISION - OPTIMUM		.26
01-201-31-450-127	TELEPHONE	67968	210535	VERIZON	10,390.66
01-201-31-450-127	TELEPHONE	68026	210535	VERIZON	74.41
01-201-31-450-127	TELEPHONE	68154	210535	VERIZON	61.42
	Vendor Total	210535	VERIZON		10,526.49
01-201-31-450-127	TELEPHONE	68096	213494	PREMIERE GLOBAL SERVICES	48.93
	Vendor Total	213494	PREMIERE GLOBAL SERVICES		48.93
01-201-31-460-125	GASOLINE	67768	213701	PETROLEUM TRADERS CORP.	11,151.23
	Vendor Total	213701	PETROLEUM TRADERS CORP.		11,151.23
01-201-31-450-127	TELEPHONE	68155	213802	METTEL	853.95
	Vendor Total	213802	METTEL		853.95
01-201-31-430-126	ELECTRICITY	67890	214088	DIRECT ENERGY BUSINESS	45.80
01-201-31-430-126	ELECTRICITY	67681	214088	DIRECT ENERGY BUSINESS	42.57

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		Vendor Total	214088	DIRECT ENERGY BUSINESS	88.37
01-201-31-460-125	GASOLINE	67928	214390	NATIONAL TERMINAL, INC.	12,897.00
		Vendor Total	214390	NATIONAL TERMINAL, INC.	12,897.00
		Department Total	7	UNCLASSIFIED	119,980.40
01-201-41-741-306	NJ DOT	67767	850	BOSWELL ENGINEERING CO.,I	2,550.79
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	2,550.79
01-201-41-717-035	CONSULTING SERVICES	67978	210452	PRS CONSULTANTS INC.	1,439.25
		Vendor Total	210452	PRS CONSULTANTS INC.	1,439.25
		Department Total	16	STATE & FEDERAL	3,990.04
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67822	303	AMERICAN FIRE & SAFETY IN	696.40
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	696.40
04-215-55-988-052	SEWER IMPROVEMENT	67782	850	BOSWELL ENGINEERING CO.,I	620.00
04-215-55-991-051	STREET IMPROVEMENT	67784	850	BOSWELL ENGINEERING CO.,I	8,059.08
04-215-55-991-052	SEWER IMPROVEMENT	67785	850	BOSWELL ENGINEERING CO.,I	13,095.30
04-215-55-994-052	SEWER IMPROVEMENT	67773	850	BOSWELL ENGINEERING CO.,I	2,369.15
04-215-55-994-052	SEWER IMPROVEMENT	67805	850	BOSWELL ENGINEERING CO.,I	828.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	24,972.03
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67965	8920	S W LOCK	258.00
		Vendor Total	8920	S W LOCK	258.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67855	14432	DI PASQUA PLUMBING & HEAT	4,268.65
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67885	14432	DI PASQUA PLUMBING & HEAT	1,779.89
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	6,048.54
04-215-55-991-051	STREET IMPROVEMENT	67806	17312	TILCON NEW YORK INC.	249.39
04-215-55-991-051	STREET IMPROVEMENT	67902	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-053	RENOVATION OF PARKS	67789	17312	TILCON NEW YORK INC.	159.12
		Vendor Total	17312	TILCON NEW YORK INC.	561.51
04-215-55-991-053	RENOVATION OF PARKS	67838	210678	UNITED RENTALS	140.00
		Vendor Total	210678	UNITED RENTALS	140.00
04-215-55-994-058	OFFICE EQUIP.PARKS	67436	210864	LOWE'S	1,409.02
04-215-55-994-058	OFFICE EQUIP.PARKS	67656	210864	LOWE'S	1,409.02
		Vendor Total	210864	LOWE'S	2,818.04
04-215-55-994-057	OFFICE EQUIP. P.A.	68156	213106	MICRO CENTER SALES CORPOR	399.98
		Vendor Total	213106	MICRO CENTER SALES CORPOR	399.98
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,047.04
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	517.50
		Vendor Total	213118	REMINGTON & VERNICK	2,564.54
04-215-55-991-054	IMPROVE PUBLIC BLDGS		213173	RSC ARCHITECTS	1,260.00
		Vendor Total	213173	RSC ARCHITECTS	1,260.00
04-215-55-994-058	OFFICE EQUIP.PARKS	67479	214417	GENERAL HIGHWAY PRODUCTS	3,390.00
		Vendor Total	214417	GENERAL HIGHWAY PRODUCTS	3,390.00
		Department Total	40	CAPITAL	43,109.04
		VR's Total			2,507,153.64
01-201-20-125-305	WINTERFEST	68038	13193	BOND PARADE FLOATS & DISP	1,200.00
		Vendor Total	13193	BOND PARADE FLOATS & DISP	1,200.00
01-201-20-125-305	WINTERFEST	67606	211946	CLOVERLAND	3,500.00

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	Vendor Total		211946	CLOVERLAND	3,500.00
	Department Total		1	PUBLIC AFFAIRS	4,700.00
	VP's Total				4,700.00
	Fund Total		1	CURRENT	2,459,617.55
	Fund Total		4	CAPITAL	43,109.04
	Fund Total		19	DOG	15.00
	Fund Total		20	OTHER TRUST	9,112.05
	Grand Total				2,511,853.64

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: *December 10, 2014*

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

2014.....\$ 713.28

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.

Cun... ..
Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS
Contracted Amt \$ 713.28
Unit Price Estimate
Date 12-2-14
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
13.02 / 111 C0023 1400 5 TH Street #23 1271000	JAY I. LAZEROWITZ, Esq. 55 Harristown Road, Suite 203 Glen Rock, NJ 07452	2014.....\$ 713.28
- END -		

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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


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

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

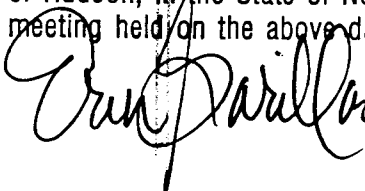
DATE: *December 10, 2014*

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

2010.....\$ 2,760.05
2011.....\$ 2,852.53
2012.....\$ 15,522.70
2013.....\$ 26,424.70
Total.....\$ 47,559.98


DENISE ZAMBARDINO C. T. C
TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 4th ward
Contracted Amt \$ 47,559.98
Unit Price Estimate _____
Date 12-2-14
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT / ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
254 / 66	VENTURA, MIESOWITZ, KEOUGH Trust Acct for Bergen Mart 783 Springfield Ave Summit , NJ 07901-2332	2010.....	\$ 2,760.05
7416 - 24 Tonnelle Ave		2011.....	\$ 2,852.53
484000		2012.....	\$ 5,616.70
		2013.....	\$ 5,836.70
		Total.....	\$ 17,065.98
277 / 1	MC CARTER & ENGLISH, LLP Trust Acct for Verizon Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2012.....	\$ 9,906.00
7200 Bergenline Ave		2013.....	\$ 20,588.00
564400		Total.....	\$ 30,494.00

- END -

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2014

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Lori Ippolito, Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

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

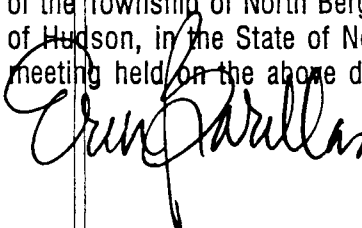
BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance

Esther R Evertz

DATED: December 10, 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.

 Township Clerk

CERTIFICATION OF FUNDS


Acct # 01-201-25-283-024

Contracted Amt \$ 3500

Unit Price Estimate _____

Date 12-1-14

By Robert J Pittfield
Chief Financial Officer



RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

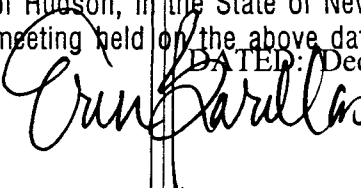
July 2014

December 2014

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Anna Barattin, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00
John Bender, Member	-	375.00
Esther Ortega, Member	-	375.00

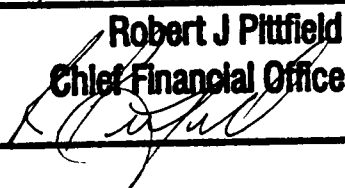
	<div><div>Lisa Acosta, Clerk</div><div>YESNOVOTING</div></div>	
Cabrera	<div><div>Clara Duran, Clerk</div><div>YESNOVOTING</div></div>	
Ferraro	<div><div>Absent</div><div>YESNOVOTING</div></div>	
Gargiulo	<div><div></div><div>YESNOVOTING</div></div>	
Pascual	<div><div></div><div>YESNOVOTING</div></div>	
Sacco	<div><div></div><div>YESNOVOTING</div></div>	
(President)	<div><div></div><div>YESNOVOTING</div></div>	

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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.
DATED: December 10th, 2014
 Township Clerk

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-21-185-067
Contracted Amt \$5250.00
Unit Price Estimate _____
Date 12-3-14
By Robert J Pittfield
Chief Financial Officer


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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF
REVIEW**

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2014 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and are hereby authorized and directed to execute checks in accordance with the following schedule:

LILLIANA DUQUE (CHAIRPERSON)	\$375.00
MARILOU BRUMMERSTADT (MEMBER)	\$375.00
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
YOLANDA SAEZ (MEMBER)	\$375.00
JORDI DIAZ (SECRETARY / CLERK)	\$500.00

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

	YES	NO	REVENUE AND FINANCE VOTING
Cabrera	✓		
Ferraro	Absent		JORDI DIAZ (BOARD SECRETARY / CLERK)
Gargiulo	✓		
Pascual	✓		December 10, 2014
Sacco	✓		
(President)			

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-20-125-024
Contracted Amt \$ 2,375.00
Unit Price Estimate _____
Date 12-7-14
By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN PLANNING BOARD**

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE
CREATED THE NORTH BERGEN PLANNING BOARD, AND**

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD
HAS BEEN INCLUDED IN THE CALENDAR YEAR 2014 LOCAL MUNICIPAL
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER,
\$3500 PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH
COMPENSATION ON A SEMI ANNUAL BASIS, AND**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY
OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE
BE AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS
IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
PATRICIA BARTOLI	CHAIRMAN	\$500.00
GEORGE AHTO, JR.	VICE-CHAIRMAN	\$375.00
SABASTIAN ARNONE	MEMBER	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
VERONICA OLANIEL	MEMBER	\$375.00
HECTOR ZULUETA	MEMBER	\$375.00
GERRY BAKER	CLERK	\$1,750.00

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

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
GERRY BAKER, CLERK

	YES	NO	NOT VOTING
Cabrera	<i>Abstain</i>		
Ferraro	<i>Absent</i>		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	DECEMBER 10, 2014		

CERTIFICATION OF FUNDS

Acct # 9-201-21-180-067

Contracted Amt \$5,625.00

Unit Price Estimate _____

Date 12-1-14

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.

Gerry Baker Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:
North Bergen Rent Leveling Board

RENT LEVELING BOARD

July 2014		December 2014
NAME	SERVICES	AMOUNT
Regina Corso, Member	-	375.00
Marge Beckmann, Member	-	375.00
Inez DeSalvo, Member	-	375.00
Teresa Lamb, Member	-	375.00
Lynn Spatz, Member	-	375.00
Marianne Hall, Member	-	375.00
Haissam Jaafar, Member	-	375.00
Anna Delguidice	-	375.00
Jaime Mendez	-	375.00
Cabrera	-	600.00
Ferraro	-	3,750.00
Gargiulo	-	
Pascual	-	
Sacco	-	
(President)	-	

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

- Chris Pianese
- Rent Control
- Township Clerk

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 Saccoccia
Township Clerk

DATED: December 10th, 2014

CERTIFICATION OF FUNDS
Acct # 01-201-21-181-024
Contracted Amt \$ 7725.00
Unit Price Estimate _____
Date 12-9-14
By Robert J Pittfield
Chief Financial Officer
12-9-14

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2014 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION PROTECTION BOARD

July 2014		December 2014
NAME	SERVICES	AMOUNT
Thomas Stampe, Chairman		500.00
Elijah Lewis, Member		375.00
Naida Agosta, Member		375.00
Janet Sinisi, Member		375.00
Mary Cranwell, Member		375.00
Cynthia DePice, Member		375.00
Theresa Bing, Member		375.00
Harish Niak, Member		375.00
Thomas Sessa, Member		375.00
Lisa Acosta, Secretary		500.00

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

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

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.

ADOPTED: Township Clerk, 2014

CERTIFICATION OF FUNDS

Acct # 01-201-21-181-024
Contracted Amt \$ 4000.00
Unit Price Estimate
Date 12-3-14
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD; AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2014 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$1000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN; AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS, AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND ARE HEREBY AUTHORIZED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

THOMAS BURKE	MEMBER	\$375.00
GLORIA HICKEY	MEMBER	\$375.00
JEANINE BUNERO	MEMBER	\$375.00
FLORENCE RICIGLIANO	MEMBER	\$375.00
EDWIN CASEY	MEMBER	\$375.00
MERCY POZO	MEMBER	\$375.00
PAUL DECEGLI	CHAIRMAN	\$500.00
GERRY BAKER	CLERK	\$500.00

	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

DEPARTMENT OF REVENUE AND FINANCE

DEPARTMENT OF PUBLIC SAFETY

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

Cristina Sacco
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-281-067
Contracted Amt \$3250-
Unit Price Estimate _____
Date 12/1/14
By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO
APPOINTED CLERGY**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS
HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE
DEPARTMENTS, AND;

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF
SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR
YEAR 2014 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER
CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS,
AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH
COMPENSATION ON A SEMI-ANNUAL BASIS, AND

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE
BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE
AND ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE
CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

RABBI ABRAHAM ZIGELMAN \$250.00
5 HORIZON ROAD SOUTH
FORT LEE, NEW JERSEY 07024

REVEREND WILLIAM MOORE \$250.00
TRINITY UNITED METHODIST CHURCH
8541 KENNEDY BLVD.
NORTH BERGEN, NEW JERSEY 07047

PASTOR FRANK CUOZZO \$250.00
DURHAM BAPTIST CHURCH
4614 TONNELLE AVE.
NORTH BERGEN, NEW JERSEY 07047

PASTOR STEVEN GERMOSO
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

REVEREND YUVAN ALVAREZ
OUR LADY OF FATIMA PARISH
8016 KENNEDY BLOULEVARD
NORTH BERGEN, NEW JERSEY 07047

	\$250.00	YES	NO	NOT VOTING
Cabrera		✓		
Ferraro		Absent		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)	\$250.00			

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

REVENUE AND FINANCE

DEPARTMENT OF PUBLIC SAFETY

CERTIFICATION OF FUNDS

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 10th of DECEMBER, 2014

Crina Barillas Township Clerk

Acct # 01-201-25-254-024

Contracted Amt \$6250-

Unit Price Estimate _____

Date 12-1-14

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2014 TO DECEMBER 31, 2014 AND
FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

KELLY FARLEY	\$300.00	
LORI PASQUINO	\$300.00	
EDWIN RESLEN	\$300.00	
JACQUELYN PACE MARINI	\$300.00	
CYNTHIA TERCEK	\$175.00	RETIRED 8-1-14
JOSE RIOS	\$200.00	RESIGNED 8-31-14
MONIQUE TAZZA	\$175.00	RESIGNED 8-8-14
THE ESTATE OF:		
LINDA GEIER	\$87.50	DECEASED 4-17-14
ANDREW MORRALES	\$300.00	
CHRISTIAN FERNANDEZ	\$200.00	RESIGNED 8-22-14
ALEXANDER PEREZ	\$100.00	HIRED 8-19-14
LEONIDES SOLIS	\$200.00	HIRED 4-25-14
MICHAEL RODROGUEZ	\$175.00	HIRED 5-23-14
MELISSA HERNANDEZ	\$50.00	HIRED 10-24-14
JON NUNEZ	\$50.00	HIRED 10-28-14


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

Now, therefore, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY
AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS
TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR
SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE
AND SHE IS DIRECTED TO FORWARD A COPY OF A CERTIFIED
RESOLUTION TO:

PUBLIC SAFETY
POLICE CHIEF ROBERT DOWD

I HEREBY CERTIFY that on DECEMBER 10, 2014
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-282-027
Contracted Amt 2,912.50
Unit Price Estimate _____
Date 12-1-14
By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE EMPLOYEES FOR
CLOTHING ALLOWANCE**

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2014 TO DECEMBER 31, 2014 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JOHN LOMBARDI	\$250.00
KENNETH MOLTA	\$250.00
DANIEL PESCHETTI	\$250.00
STEVE PESCHETTI	\$250.00
JONATHAN VELTRI	\$250.00

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT, AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

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

DEPARTMENT OF REVENUE AND FINANCE

DEPARTMENT OF PUBLIC SAFETY

REPAIRS AND TRANSPORTATION

	YES	NO	NOT VOTING
Clerk	<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"/>

CERTIFICATION OF FUNDS

Acct # 01-201-210-315-046

Contracted Amt \$2,000-

Unit Price Estimate

Date 12/1/14

By Robert J Pittfield
Chief Financial Officer

DECEMBER 10, 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.

Cristina Wallas
Township Clerk

RESOLUTION

**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 termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick and vacation 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, Joan Foundakos has retired.

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

Sick Time	\$15,000.00
Vacation Time	<u>\$ 6,610.24</u>
Total	<u>\$21,610.24</u>

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

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. Joan Foundakos

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.

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

Contracted Amt \$ 21,610.24

Unit Price Estimate

Date 12-5-14

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE VACATION OR SALE OF AN INGRESS AND EGRESS RIGHT OF WAY EASEMENT

WHEREAS, the Township of North Bergen ("Township") is the owner of an ingress and egress right of way easement which benefits property owned by the Township located at the intersection of 80th Street and West Side Avenue, which easement is described in a certain Right of Way Easement recorded in Deed Book 2705, Pages 635-369, in the County of Hudson Register of Deeds (the "Easement"); and

WHEREAS, the Township no longer needs the Easement for public use; and

WHEREAS, N.J.S.A. 40A:12-13 authorizes the sale of such property by sealed bid, and N.J.S.A. 40A:12-13.1 authorizes the sale of such property by resolution; and

WHEREAS, on December 2, 2014, the Township did conduct a public auction, and there appeared on bidder, SKU Holdings, LLC, which bid the minimum bid price of \$2,500.00.

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

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

2. The sale/vacation of the Easement to SKU Holdings, LLC for \$2,500.00

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

is hereby authorized and approved.

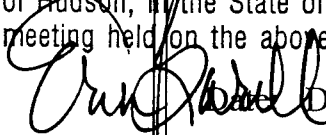
The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary

official, officer or employee of the Township be and they are hereby

authorized to execute any and all documents and to take any and all

actions necessary to sell or vacate the Easement in accordance with

I HEREBY CERTIFY the foregoing N.J.S.A. 40A:12-13 & -13.1, including executing all documents to 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.

 December 19, 2014
Township Clerk

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, SUBLIME HOME IMPROVEMENT IMPROVING & MAINTENANCE 131 ECKEL ROAD LITTLE FERRY, NJ 07643, SUBMITTED THE FEE OF ONE THOUSAND THREE HUNDRED AND NINETY-ONE ON AUGUST 25, 2014 TO RENOVATE THE HOUSE AT 906 87TH STREET.

WHEREAS, ON NOVEMBER 6, 2014 THEY NOTIFIED THIS OFFICE THE OWNER HAS CHANGED HIS MIND ON THE RENOVATION AND REQUESTED A REFUND OF SAID FEES.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED NINETY-ONE DOLLARS AS A REFUND OF THE AFOREMENTIONED FEE.

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

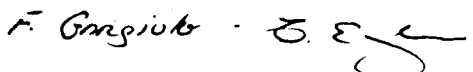
SUBLIME HOE IMPROVING & MAINTENACE LLC
131 ECKEL ROAD
LITTLE FERRY, NJ 07643

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

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

DATED: DECEMBER 10, 2014

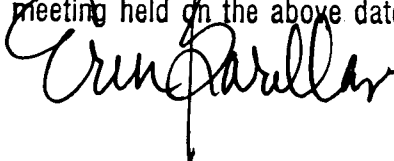

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGUILO
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

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a Public Body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the county of Hudson, that the regular meetings of the Board of Commissioners for the year 2015 shall be held in the Municipal Chambers at the Township Hall at 4233 Kennedy Boulevard North Bergen, NJ in accordance with the following schedule:

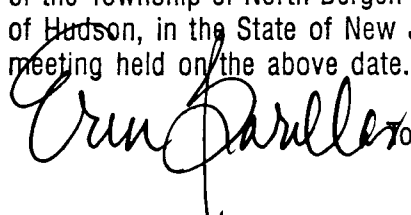
January 14	11:00a.m.
January 28	5:00p.m.
February 11	8:00p.m.
February 25	11:00a.m.
March 11	5:00p.m.
March 25	11:00a.m.
April 8	5:00p.m.
April 22	11:00a.m.
May 13	5:00p.m.
May 27	11:00a.m.
June 10	11:00a.m.
June 24	5:00p.m.
July 15	11:00a.m.
August 12	11:00a.m.
September 9	5:00p.m.
September 23	11:00a.m.
October 7	8:00p.m.
October 21	11:00a.m.
November 10	5:00p.m.
November 24	11:00a.m.
December 9	11:00a.m.
December 23	11:00a.m.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to post and maintain posted throughout the year this schedule in a place of prominence in the Municipal Building.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to mail a certified copy of this Resolution to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

Date: December 30, 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

**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**

November/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	100	\$10.00	\$1,000.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	25	\$28.00	\$700.00
MARRIAGE CERTIFICATE	52	\$10.00	\$520.00
BIRTH CERTIFICATE	280	\$10.00	\$2,800.00
CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$5,155.00

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

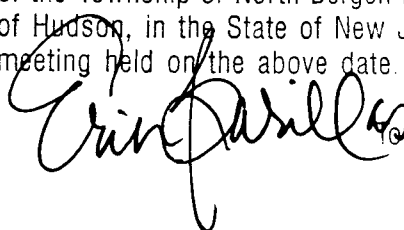
OVERPAYMENT \$3.00
BOUNCED CHECK FEE \$25.00

5,183.00


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

Date: December 3, 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.


Township Clerk

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2016, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

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

Introduced: December 10, 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

Crane

HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
1120 - 08	01/09/08	Mary C. Ippolito	139 - 77th St., Apt. A - 4
1120 - 08	01/09/08	Daniel Vasquez	9107 - 2nd Ave., Apt. # 4
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.
1133 - 08	05/14/08	Maria M. Sanchez	1302 - 76th St.
1157 - 08	11/25/08	Donna M. Marciano	1200 - 27 St.
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. # 3
47 - 10	03/10/10	Christine N. Paletta	6902 Durham Ave.
47 - 10	03/10/10	Angelica Curra	1214 - 79th St.
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
50 - 10	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
51 - 10	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
51 - 10	04/28/10	Marie J. Caulfield	9043 New York Ave.
55 - 10	05/26/10	Hildo Gil Diaz	1119 - 27th St.
55 - 10	05/26/10	William J. Solan	4611 Liberty Ave.
61 - 10	06/23/10	Lillian Restivo	7805 Broadway, Apt. C-6
63 - 10	08/25/10	Ricardo Acosta	112 - 72nd St., 2nd Fl.
63 - 10	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
63 - 10	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.
65 - 10	09/08/10	Flavia Pomers	1450 - 44th St.
65 - 10	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
65 - 10	09/08/10	Edwin A. Scholl	1135 - 50th St.
69 - 10	09/22/10	Anna Aversa	1212 - 9th St., 1st Fl.
69 - 10	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
69 - 10	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 1
69 - 10	09/22/10	Eladia Santos	1110 - 21st St.
117 - 12	01/25/12	Flor M. Velasco	32 Woodcliff Ave., Bsmt. # 2
118 - 12	02/29/12	Doris Robles	905 - 85th St.
123 - 12	04/04/12	Zulma E. Ruiz	1503 - 77th St.
129 - 12	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
129 - 12	05/23/12	Silvia R. Perez	7316 Cottage Ave.
129 - 12	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
133 - 12	06/27/12	Robert H. Morrow, Jr.	6717 Bergenwood Ave.
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
147 - 12	11/20/12	Guillermo Castro	4500 Liberty Ave., Apt. # 1

HANDICAPPED PARKING SPACES			
REMOVED			
EXHIBIT "B"			
ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
218 - 88	01/21/88	John Scannavino	1165 - 50th St.
400 - 91	07/18/91	Luis H. Bellocq	233 - 74th St.
416 - 92	02/06/92	Jose Luis Malpica	2215 Grand Ave., Apt. # 3
569 - 94	12/07/94	Morris A. Esposito	7519 - 1st Ave.
745 - 99	02/24/99	Carolina Mal - Lia	1219 Hillside Place, Apt. # 1
987 - 04	06/23/04	Esteban Toirac	118 - 72nd St., Apt. # 1
1011 - 05	01/26/05	Elisa Giannone	7601 Broadway
1034 - 05	09/28/05	Monica A. Altamirano	2017 - 46th St.
1075 - 06	09/13/06	Mary Appalaro	1452 - 45th St.
1091 - 07	04/11/07	Nicholas Tartaglia	1447 - 46th St.
50 - 10	03/24/10	Philip J. Cursinella	1400 - 77th St.
50 - 10	03/24/10	Theresa Novotny	1210 - 13th St.
65 - 10	09/08/10	Barth H. Beckmann	517 - 87th St.
108 - 11	10/26/11	Phuong Hua	1207 - 85th St.
108 - 11	10/26/11	Jayden Pineda	8402 - 1st Ave., Apt. # 2
133 - 12	06/27/12	Walter J. Gibb	8111 - 5th Ave., 1st Fl.
187 - 13	09/25/13	Carmelo DeJesus	110 - 76th St., 2nd Fl.
187 - 13	09/25/13	Gail E. Nolino	1405 - 28th St., 2nd Fl.
192 - 13	10/23/13	Mukulchan B. Patel	508 Grand Ave., Apt. # B101
221 - 14	09/10/14	Enrique M. Ferrer	1211 - 6th St.

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Chief Registered Environmental Health Specialist	50,000	78,000
Maintenance Repairer/ Recreation Maintenance Worker Park Maintenance	20,000	52,000
Maintenance Supervisor Grounds	50,000	73,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Service Worker	5,000	38,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Public Defender	6,000	61,000

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

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

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

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

Introduced: December 10, 2014

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

Attest:

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

**TOWNSHIP OF NORTH BERGEN
ORDINANCE #**

**AN ORDINANCE AMENDING ORDINANCE 141-12 APPROVING THE AMENDMENT
OF FINANCIAL AGREEMENT PURSUANT TO THE PROVISIONS OF N.J.S.A.
40A:20-1, ET SEQ., FOR PROPERTY DESIGNATED AS BLOCK 316, LOTS 7.011, 20.01
AND 21.01 ON THE TOWNSHIP'S TAX MAP AND MORE COMMONLY KNOWN BY
THE STREET ADDRESS OF 7601 RIVER ROAD, NORTH BERGEN, NEW JERSEY**

WHEREAS, LWH Urban Renewal, LLC ("Owner") is the owner of certain property located at and commonly known as 7601 River Road, Township of North Bergen, County of Hudson, State of New Jersey and designated as Block 316, Lots 7.011, 20.01 and 21.01 on the Tax Assessor's Map [Property]; and

WHEREAS, on or about July 9, 2012, the Owner applied for a long term tax exemption to construct a residential development consisting of 300 residential units with a total 478 bedrooms on the Property [Improvements] pursuant to N.J.S.A. 40A:20-1 et seq.; and

WHEREAS, the Township reviewed the application, approved the construction of the Improvements and authorized the execution of a Financial Agreement by the adoption of Ordinance No. 141-12 on September 26, 2012; and

WHEREAS, pursuant thereto, the Township and Owner entered into a Financial Agreement dated November 1, 2012; and

WHEREAS, after a full review of all information provided by LWH Urban Renewal, LLC, including the change in unit mix and revenue projection, it is now necessary to amend the payment schedule set forth in the original financial agreement dated November 1, 2012.

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

Section 1

1. The Mayor or Township Administrator is hereby authorized to execute an amendment to the financial agreement which shall contain at a minimum, the following terms and conditions:

(a) Section 4.3 “Staging Schedule for Annual Service Charged”

The Annual Service Charge shall be scheduled over the term of the Agreement in accordance with N.J.S.A. 40A:20-12(b) as follows:

- 4.3.1 Stage One (July, 2014 - June, 2024): Pursuant to N.J.S.A. 40A:20-11 and N.J.S.A. 40A:20-12(1), from July 1, 2014 (Commencement Date) of the PILOT Project and for each of the ten (10) years thereafter, the Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Eighteen Thousand Dollars (\$1,018,000.00)
- 4.3.2 Stage Two (July, 2024 - June, 2029): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Two Hundred One Thousand Dollars (\$1,201,000.00), or twenty percent (20%) of Improvements, whichever is greater.
- 4.3.3 Stage Three (July, 2029 - June, 2034): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Three Hundred Nine Thousand Dollars (\$1,309,000.00), or forty percent (40%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.
- 4.3.4 Stage Four (July, 2034 - June, 2039): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Four Hundred Twenty-seven Thousand Dollars (\$1,427,000.00), or sixty percent (60%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.
- 4.3.5 Stage Five (July, 2039 - June, 2044): The Annual Service Charge shall be eleven percent (11%) of the gross revenue, but no less than One Million Five Hundred Forty-one Thousand Dollars (\$1,541,000.00), or eighty percent (80%) of the amount of taxes otherwise due on the value of the Land and Improvements, whichever is greater.

The Annual Service Charge shall be subject to any adjustments provided for in this Article 4 of the Financial Agreement.

2. The form of amended financial agreement is on file with the Township Clerk, subject to such modification as the Township Attorney or Township Administrator deems necessary.

3. The Township Administrator shall send a copy of the fully executed Amended Financial Agreement to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

Section 2

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

Section 3

This ordinance shall take effect at the time and in the manner provided by law.

Introduced: **December 10, 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

Crin Parullo

**TOWNSHIP OF NORTH BERGEN
ORDINANCE NO.**

**AN ORDINANCE ESTABLISHING A REDEVELOPMENT
PLAN AND DESIGNATING THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN TO ACT AS THE REDEVELOPMENT ENTITY
FOR THE REDEVELOPMENT PLAN FOR BLOCK 305.02,
LOT 15, 116 73RD STREET AND AMENDING THE ZONING
ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN
TO ESTABLISH SPECIFIC DEVELOPMENT
REGULATIONS IN THIS AREA.**

WHEREAS, Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and generally described as one tax lot located on the north side of 73rd Street between Park Avenue and Broadway consisting of a four-story building with 18 condominiums which boundaries are formed by the property lines of Block 305.02, Lot 15 has been declared by the Board of Commissioners, following a hearing and recommendation thereon by the Planning Board of the Township of North Bergen as an area in need of redevelopment; and

WHEREAS, the aforementioned block and lot is currently zoned as R-1 Low Density Residential District pursuant to the Zoning Ordinance Township of North Bergen; and

WHEREAS, the Board of Commissioners found that the property is underutilized and in urgent need of repair and improvement which reflects the lack of proper utilization of the existing resources resulting in a stagnant and unproductive condition of land which would otherwise be potentially useful and valuable for contributing to and servicing the public health, safety and welfare; and

WHEREAS, the acquisition, clearance, rehabilitation, planning, reconstruction renewal and redevelopment of such area will promote the public health, safety, morals and welfare, and revitalize these areas and other areas within the Township of North Bergen.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen in accordance with the provisions of N.J.S.A. 40A:12A-1 et seq. as follows:

Section 1. Designation of Block 305.02, Lot 15, 116 73rd Street Redevelopment Project: The Block 305.02, Lot 15, 116 73rd Street Redevelopment Project on the Tax Map of the Township of North Bergen, and generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15, is hereby declared and determined to be located within an area in need of redevelopment in accordance with the provisions of N.J.S.A. 40A:12A-3.

Section 2. Designation of Redevelopment Entity. Pursuant to the authority granted by N.J.S.A. 40A:12A-4c, the Board of Commissioners of the Township of North Bergen is hereby designated to exercise the powers of a redevelopment entity for the Block 305.02, Lot 15, 116 73rd Street Redevelopment Project.

Section 3. Redevelopment Plan. A Redevelopment Plan dated October 2014 prepared by Phillips Preiss Grygiel LLC is incorporated herein by reference. The Plan includes the following:

A. Relationship to Local Objectives. The purpose of the Block 305.02, Lot 15, 116 73rd Street Redevelopment Project is to eliminate blighting condition, foster the

proper utilization of existing resources, develop stagnant and unproductive land so as to render it useful and valuable for contributing to and servicing the public health, safety and welfare, providing for appropriate standards for buildings and other improvements to capitalize on the strengths of the redevelopment area, including its prime location, convenient road access and proximity to transit service and otherwise promote the public health, safety and welfare.

B. Proposed Land Uses. Land use proposed in the redevelopment plan shall consist of multifamily residential development.

The proposed development shall be designed so as to

1. Maximize appropriate land usage;
2. Provide adequate off-street parking;
3. Create an attractive visual environment;
4. Provide other public improvements to carry out the foregoing purposes.

C. Identification of Property and Redevelopment Area. The proposed redevelopment project consists of one tax parcel known as Block 305.02, Lot 15 on the Tax Map of the Township of North Bergen, and is generally described as one tax lot whose boundaries are formed by the property lies of Block 305.02, Lot 15.

D. Relocation. Provisions for the temporary and permanent relocation of businesses and persons, if any, located within the redevelopment area shall be made in accordance with the New Jersey Relocation Assistance Law (*N.J.S.A. 52:31B-1 et seq.*) and the regulations adopted thereunder (*N.J.S.A. 5:11-1.1 et seq.*). The Township of North Bergen shall provide a workable relocation assistance plan for residents and

businesses displaced as a result of the redevelopment plan. To the extent required by law, such workable relocation assistance plan shall include efforts to identify the persons and businesses displaced, determining the needs of relocation, providing assistance in relocating new places of residence and business within the Township of North Bergen and vicinity, provisions for the temporary and permanent relocation of persons living in the redevelopment area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from said area, and financial assistance for relocation and moving expenses.

E. Relationship with Master Plan and Zoning Ordinance.

1. With respect to the proposed land use and building requirements, the redevelopment plan is in conformity with the following provisions of the Township of North Bergen Master Plan and Re-Examination Reports:

- a. To expand the tax base to promote the economic well being of North Bergen and its residents.
- b. To promote safe and efficient circulation.
- c. To promote the full economic potential of the land where commercial development is appropriate.

2. The Land Use Plan of the Master Plan designates the redevelopment area for transit-oriented residential and commercial land uses. By providing for the redevelopment area in this manner, the use is consistent with the Land Use Plan of the Master Plan.

3. The Board of Commissioners finds that the redevelopment plan is

either substantially consistent with the master plan or it is designed to effectuate the master plan. To the extent that any portion of the redevelopment plan is inconsistent with or not designed to effectuate the master plan. The reasons therefor are set forth above.

F. Powers of Redevelopment Entity. Subject to the approval of the Board of Commissioners, the Township of North Bergen may proceed with the acquisition, clearance, rehabilitation, planning, reconstruction, renewal and redevelopment of the Block 305.02, Lot 15, 116 73rd Street Redevelopment Project and in order to carry out and effectuate said purposes, the Township of North Bergen may:

- a. Acquire or contract to acquire from any person, firm, or corporation, public or private by contribution, gift, grant, bequest, devise, purchase, or otherwise, real or personal property or any interest therein, including such property as it may deem necessary or proper, although temporarily not required for such purposes, in the redevelopment area and in any area designated by the Board of Commissioners as necessary for carrying out the relocation of the residents, industry and commerce displaced from the redevelopment zone.
- b. Clear any area owned or acquired and install, construct or reconstruct streets, facilities, utilities and site improvement essential to the preparation of sites for use in accordance with the redevelopment plan.
- c. Lease, exchange or convey property or improvements to any such party pursuant to this section, without public bidding and at such prices

and upon such terms as it deems reasonable, provided that the lease, exchange or conveyance is made in conjunction with the redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

d. Make, consistent with the redevelopment plan: (1) plans for carrying out a program of voluntary repair and rehabilitation of buildings and improvements; and (2) plans for the enforcement of law, codes, and regulations relating to the use and occupancy of buildings and improvements, and to the compulsory repair, rehabilitation, demolition, or removal of buildings and improvements.

e. Dispose of land so acquired at its fair value for the uses specified in the redevelopment plan as determined by it to any person, firm, or corporation or to any public agency by sale, lease, or exchange.

f. Request the Planning Board to recommend pursuant to existing law the designation of additional areas in need of redevelopment or rehabilitation and to make recommendations for such redevelopment or rehabilitation of such areas.

g. To study the recommendations of the Planning Board for redevelopment of any area and to make its own investigations and recommendations as to current trends in the Township, blighted areas and blighted factors.

h. To publish and disseminate information.

- i. To prepare or arrange by contract for the provisions of professional service and the preparation of plans by registered architects or licensed professional engineers or planners or other consultants for the carrying out of the redevelopment project.
- j. To arrange or contract with public agencies or redevelopers for the planning, replanning, construction, or undertaking of any project or development work, on any part thereof, to provide as part of any such arrangement or contract for extension of credit or making of loans to redevelopers to finance any project or redevelopment work, and to arrange or contract with public agencies for the opening, grading or closing of streets, roads, roadways, alleys or other places or for the furnishing of facilities or for the acquisition by such agency of property options or property rights or for the furnishing of property or services in connection with a redevelopment area.
- k. To arrange or contract with a public agency, to the extent that it is within the scope of that agency's functions, to cause the services customarily provided by such other agency to be rendered for the benefit of the occupants of the redevelopment area, and to have such other agency provide and maintain parks, recreation centers, schools, sewerage, transportation, water and other municipal facilities adjacent to or in connection with redevelopment areas.
- l. To enter upon any building or property in the redevelopment area

in order to conduct investigations or make surveys, soundings, or test borings necessary to carry out the purpose of this ordinance.

m. To arrange or contract with a public agency for the relocation of residents, industry or commerce displaced from the redevelopment area.

n. To conduct examinations and investigations, hear testimony and make proof, under oath at public or private hearings of any material matter, require the attendance of witnesses and the production of books and papers and issue commissions for the examination of witnesses who are out of State, unable to attend, or excused from attendance.

o. To authorize a committee designated by it consisting of one or more members, or counsel, or any officer or employee to conduct any such investigation or examination, in which case such committee, counsel, officer or employee shall have power to administer oaths, take affidavits and issue subpoenas or commission.

p. To do all things necessary or convenient to carry out its powers.

q. To negotiate with redevelopers for the private sale of real property within the redevelopment area; and

r. To do and perform all powers authorized by Law to carry out the foregoing purposes not otherwise specifically limited herein.

Section 4. Miscellaneous Provisions

A. The Mayor is hereby designated to execute and the Township Clerk to attest, any and all documents necessary to carry out any of the purposes set forth in this

ordinance, all of a form approved by the Township Attorney.

Section 5. The Zoning Ordinance of the Township of North Bergen is hereby amended and supplemented to implement the redevelopment plan as follows:

Principal Permitted Uses:

- Multifamily residential dwelling units

Accessory Uses:

- Other uses customarily accessory to the principal use.

Area and Bulk Regulations:

- a. Minimum Lot Area 3,800 square feet
- b. Minimum Lot Width 38 feet
- c. Maximum Building Height: Four and one-half (4 ½) stories. Building height shall not exceed the height of the existing structure, except for the necessary rooftop appurtenances.
- d. Minimum Yards: None required for reuse of existing building.
- e. Maximum Number of Dwelling Units: Eighteen (18)
- f. Maximum Building Coverage: 100 percent
- g. Maximum Lot Coverage: 100 percent
- h. Off-street Parking: None required for reuse of existing building

Other Standards:

- a. The brick building facade and all windows should be rehabilitated and restored as necessary to retain their existing characteristics.
- b. Lighting: New lighting shall be installed such that it will not be visible from neighboring properties, particularly the residences east and south of the site.
- c. Sidewalks: Sidewalks shall be maintained along 73rd Street. An additional street tree shall be provided along 73rd Street.
- d. Utilities: All new utility distribution lines and utility service connections from such lines to buildings in the redevelopment shall be located underground. To the extent possible, existing utility lines should also be relocated underground. Remote readers for all utilities, in lieu of external location of the actual metering devices, are preferred.

Section 6. This ordinance shall take effect after publication and passage according to law.

Section 7. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the Hudson County Planning Board, and to all others entitled thereto pursuant to the provisions of *N.J.S.A. 40:55D-15*. Upon adoption of this ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Hudson County Planning Board as required by *N.J.S.A. 40:55D-16* and with the Township Tax Assessor.

Section 8. Should any section, part or provision of this ordinance be held

unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 10. This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: **December 10, 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

Cristina Ballas