



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 25, 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 declaring November 17, 2014 as World Prematurity Day
- 2. Authorizing payment of claims if and when fund are available and approved; \$5,577,178.93
- 3. Authorizing payment for sick and vacation
- 4. Authorizing clothing allowance to the Public Works Employees; \$10,000.00
- 5. Awarding a contract to Montana Construction Corp.; \$68,422.00
- 6. Awarding a contract to Tomco Construction Inc.; \$473,525.00
- 7. Authorizing the extension of contract with Tilcon New York; \$76.50 per ton
- 8. Authorizing a business associate agreement under the health information privacy laws

B. Ordinance Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACEFOR USE BY THE HANDICAPPED – Sharon E. Martin 1452 – 71st Street North Bergen, NJ 07047**
- 2. **ORDINANCE ADOPTING THE 2015 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE REGULATING AND GOVERNING THE CONDITIONS AND MAINTENANCE OF ALL PROPERTY, BUILDINGS AND STRUCTURES LOCATED WTHIN THE TOWNSHIP OF NORTH BERGEN**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas
Township Clerk*

Proclamation

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

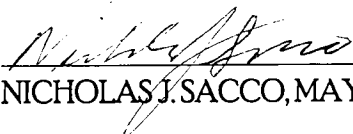
WHEREAS, one such organization, the March of Dimes has worked extensively to research, identify, and educate families and lawmakers about the causes and prevention of premature births, and created World Prematurity Day, and,

WHEREAS, the Township of North Bergen is dedicated to raising awareness of important health issues in an effort to be more proactive in the field of community wellness, and,

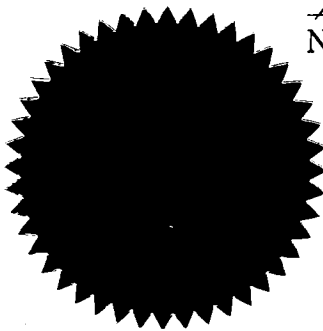
WHEREAS, we would like to properly acknowledge November 17th, 2014, across the globe as World Prematurity Day through a combination of awareness and education of premature childbirth, and

WHEREAS, the most common reason for premature birth is infant mortality, placing millions of families in emotional and financial stress, and,

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their November 17, 2014 as World Prematurity Day and pledges to increase awareness of important health issues in the community.

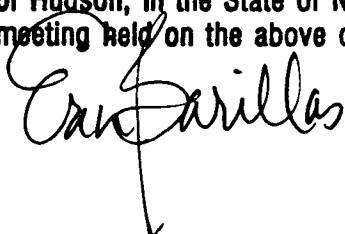

NICHOLAS J. SACCO, MAYOR

Dated: November 17, 2014



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

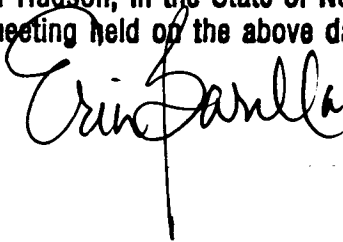
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 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	Absent		
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: November 25, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	432.19
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	3,485.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,181.57
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	344.17
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,437.32
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	327.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	9,125.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	465.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	168.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	236.25
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	870.75
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	20.24
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	601.40
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	1,020.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	323.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	367.58
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,723.22
20-293-56-000-028	ELEVATOR INSPECTIONS	67787	5994	MUNICIPAL INSPECTION CORP	11,224.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	11,224.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	16.20
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	16.20
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
20-293-56-000-009	LEA PROGRAM	67533	15693	STAPLES INC.	95.67
Vendor Total			15693	STAPLES INC.	95.67
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.10
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	232.60
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	632.70
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	726.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	496.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	1,222.00
21-294-56-000-001	AUTO/BODILY INJURY		211827	CCMSI	11,250.00
Vendor Total			211827	CCMSI	11,250.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	600.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	300.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
Vendor Total			213118	REMINGTON & VERNICK	1,140.00
Department Total				GENERAL LEDGER	2,142,528.29
01-201-27-330-032	GAS REIMBURSEMENT	67847	2030	FRANK DI BENEDETTO	90.40
Vendor Total			2030	FRANK DI BENEDETTO	90.40
01-201-20-125-305	WINTERFEST	67165	4393	JOHNNY ON THE SPOT,INC.	500.00
Vendor Total			4393	JOHNNY ON THE SPOT,INC.	500.00
01-201-20-123-036	PRINTING & LEGAL ADV	67916	7466	NORTH JERSEY MEDIA GROUP	1,505.73
Vendor Total			7466	NORTH JERSEY MEDIA GROUP	1,505.73

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01-201-20-122-106	SERVICE CONTRACT	67823	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-157-113	SPECIAL LITIGATION	67665	13673	CHASAN,LEYNER,BARISO &	43,731.76
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	43,731.76
01-201-20-120-020	OFFICE SUPPLIES	67657	15693	STAPLES INC.	168.37
01-201-27-330-020	OFFICE SUPPLIES	67435	15693	STAPLES INC.	96.23
01-201-27-330-113	EMERGENCY RELIEF	67563	15693	STAPLES INC.	39.71
	Vendor Total		15693	STAPLES INC.	304.31
01-201-20-124-035	CONSULTING SERVICES	67664	16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER	67695	16614	SONIA VELEZ	2,200.00
	Vendor Total		16614	SONIA VELEZ	2,200.00
01-201-27-330-032	GAS REIMBURSEMENT	67816	16816	PAUL MIDDLETON	82.08
	Vendor Total		16816	PAUL MIDDLETON	82.08
01-201-20-124-035	CONSULTING SERVICES	67138	210986	DELL COMPUTER CORPORATION	7,848.40
	Vendor Total		210986	DELL COMPUTER CORPORATION	7,848.40
01-201-20-125-306	SPECIAL CHILDREN	63976	211589	ROSE'S DELI & CATERING	120.00
01-201-20-125-306	SPECIAL CHILDREN	67661	211589	ROSE'S DELI & CATERING	135.00
	Vendor Total		211589	ROSE'S DELI & CATERING	255.00
01-201-20-125-306	SPECIAL CHILDREN	67564	211688	MADISON SQUARE GARDEN/	1,000.00
	Vendor Total		211688	MADISON SQUARE GARDEN/	1,000.00
01-201-27-330-032	GAS REIMBURSEMENT	67817	211975	JEANINE BUNERO	29.52
	Vendor Total		211975	JEANINE BUNERO	29.52
01-201-20-125-306	SPECIAL CHILDREN	67825	212172	INSERRA SUPERMARKETS INC.	57.32
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	57.32
01-201-20-121-024	OTHER SERVICES	67878	212848	NELSON HERNANDEZ	90.00
	Vendor Total		212848	NELSON HERNANDEZ	90.00
01-201-20-125-305	WINTERFEST	67892	213252	FUN TIME ENTERTAINMENT,LL	5,400.00
01-201-20-125-305	WINTERFEST	67951	213252	FUN TIME ENTERTAINMENT,LL	1,500.00
	Vendor Total		213252	FUN TIME ENTERTAINMENT,LL	6,900.00
01-201-20-125-306	SPECIAL CHILDREN	67887	213864	WALMART	625.00
	Vendor Total		213864	WALMART	625.00
01-201-20-157-113	SPECIAL LITIGATION	67592	213900	JOHN D. LYNCH, ESQ.	200.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	200.00
01-201-20-123-036	PRINTING & LEGAL ADV	67919	214032	THE JERSEY JOURNAL	2,289.03
	Vendor Total		214032	THE JERSEY JOURNAL	2,289.03
01-201-27-330-113	EMERGENCY RELIEF	67434	214097	THAYER DISTRIBUTION	135.20
	Vendor Total		214097	THAYER DISTRIBUTION	135.20
01-201-20-125-035	SENIOR CITIZEN PROGR	66248	214153	VALLEY PHYSICIANS SERVICE	189.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	189.00
01-201-27-330-032	GAS REIMBURSEMENT	67776	214208	AIMEE FOCARACCIO	53.46
	Vendor Total		214208	AIMEE FOCARACCIO	53.46
01-201-20-157-113	SPECIAL LITIGATION	67126	214396	LANDMARK TITLE AGENCY	338.00
	Vendor Total		214396	LANDMARK TITLE AGENCY	338.00
	Department Total		1	PUBLIC AFFAIRS	78,874.21

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01-201-20-130-267	PAYROLL COSTS	67848	110	ADP	7,079.04
	Vendor Total		110	ADP	7,079.04
01-201-22-200-027	MISCELLANEOUS	67758	660	JOHN BELLUARDO	40.00
	Vendor Total		660	JOHN BELLUARDO	40.00
01-201-22-200-027	MISCELLANEOUS	67757	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	67757	7293	DAVID PRINA	10.00
	Vendor Total		7293	DAVID PRINA	35.00
01-201-20-130-020	OFFICE SUPPLIES	67867	15693	STAPLES INC.	400.85
	Vendor Total		15693	STAPLES INC.	400.85
01-201-22-200-027	MISCELLANEOUS	67760	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	67760	211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-027	MISCELLANEOUS	67759	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	67759	211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-22-200-032	GAS REIMBURSEMENT	67761	212552	JUAN QUINTERO	40.00
	Vendor Total		212552	JUAN QUINTERO	40.00
01-201-20-131-035	CONSULTING SERVICE	67952	213116	PHILLIPS PREISS GRYGIEL,L	2,580.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	2,580.00
	Department Total		2	REVENUE & FINANCE	10,324.89
01-201-26-315-261	MISCELLANEOUS	66364	597	BATER EQUIPMENT,INC.	290.00
	Vendor Total		597	BATER EQUIPMENT,INC.	290.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67798	720	BEYER BROS.CORP.	416.49
01-201-26-315-205	AUTOMOTIVE PARTS	67532	720	BEYER BROS.CORP.	370.77
	Vendor Total		720	BEYER BROS.CORP.	787.26
01-201-26-315-257	AUTO & TRUCK PARTS	67742	1407	CIRCLE "D" LIGHTS	205.62
01-201-26-315-261	MISCELLANEOUS	67536	1407	CIRCLE "D" LIGHTS	288.96
	Vendor Total		1407	CIRCLE "D" LIGHTS	494.58
01-201-26-315-205	AUTOMOTIVE PARTS	67609	1470	CLIFFSIDE BODY CORP.	63.00
01-201-26-315-205	AUTOMOTIVE PARTS	67704	1470	CLIFFSIDE BODY CORP.	20.78
01-201-26-315-205	AUTOMOTIVE PARTS	67741	1470	CLIFFSIDE BODY CORP.	240.00
	Vendor Total		1470	CLIFFSIDE BODY CORP.	323.78
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	143.00
01-201-26-315-261	MISCELLANEOUS	67668	2540	E.W.E. SEAT COVERS	145.00
	Vendor Total		2540	E.W.E. SEAT COVERS	145.00
01-201-26-315-257	AUTO & TRUCK PARTS	67737	2760	FIRE & SAFETY SERVICES ,L	536.91
01-201-26-315-257	AUTO & TRUCK PARTS	67414	2760	FIRE & SAFETY SERVICES ,L	2,161.99
01-201-26-315-257	AUTO & TRUCK PARTS	67647	2760	FIRE & SAFETY SERVICES ,L	215.98
01-201-26-315-257	AUTO & TRUCK PARTS	67669	2760	FIRE & SAFETY SERVICES ,L	985.99
01-201-26-315-257	AUTO & TRUCK PARTS	67690	2760	FIRE & SAFETY SERVICES ,L	439.54
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	4,340.41
01-201-26-315-261	MISCELLANEOUS	67241	2912	FOSTER & COMPANY,INC.	136.34
	Vendor Total		2912	FOSTER & COMPANY,INC.	136.34
01-201-26-315-205	AUTOMOTIVE PARTS	67675	3909	HUDSON COUNTY MOTORS,INC.	1,532.44
01-201-26-315-205	AUTOMOTIVE PARTS	67707	3909	HUDSON COUNTY MOTORS,INC.	12.20

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		Vendor Total	3909	HUDSON COUNTY MOTORS, INC.	1,544.64
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67637	5674	M & G AUTO INC.	62.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67697	5674	M & G AUTO INC.	62.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67815	5674	M & G AUTO INC.	86.98
01-201-26-315-204	BRAKE & FRONT END	67257	5674	M & G AUTO INC.	195.00
01-201-26-315-204	BRAKE & FRONT END	67499	5674	M & G AUTO INC.	137.40
01-201-26-315-205	AUTOMOTIVE PARTS	67611	5674	M & G AUTO INC.	66.94
01-201-26-315-205	AUTOMOTIVE PARTS	67705	5674	M & G AUTO INC.	85.65
01-201-26-315-205	AUTOMOTIVE PARTS	67709	5674	M & G AUTO INC.	19.24
01-201-26-315-205	AUTOMOTIVE PARTS	67715	5674	M & G AUTO INC.	107.91
01-201-26-315-205	AUTOMOTIVE PARTS	67735	5674	M & G AUTO INC.	83.50
01-201-26-315-205	AUTOMOTIVE PARTS	67765	5674	M & G AUTO INC.	34.56
01-201-26-315-205	AUTOMOTIVE PARTS	67779	5674	M & G AUTO INC.	390.08
01-201-26-315-205	AUTOMOTIVE PARTS	67780	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	67781	5674	M & G AUTO INC.	21.02
01-201-26-315-205	AUTOMOTIVE PARTS	67793	5674	M & G AUTO INC.	15.97
01-201-26-315-205	AUTOMOTIVE PARTS	67794	5674	M & G AUTO INC.	87.70
01-201-26-315-205	AUTOMOTIVE PARTS	67799	5674	M & G AUTO INC.	481.45
01-201-26-315-215	PARKING AUTHORITY	67613	5674	M & G AUTO INC.	51.18
01-201-26-315-215	PARKING AUTHORITY	67714	5674	M & G AUTO INC.	35.97
01-201-26-315-255	ELECTRICAL AUTO PART	67636	5674	M & G AUTO INC.	28.00
01-201-26-315-257	AUTO & TRUCK PARTS	67616	5674	M & G AUTO INC.	34.98
01-201-26-315-257	AUTO & TRUCK PARTS	67688	5674	M & G AUTO INC.	132.18
		Vendor Total	5674	M & G AUTO INC.	2,256.59
01-201-25-260-102	MEDICAL EXPENSES	67212	7459	V.E.RALPH & SONS INC.	200.70
01-201-25-260-102	MEDICAL EXPENSES	67281	7459	V.E.RALPH & SONS INC.	284.15
01-201-25-260-102	MEDICAL EXPENSES	67510	7459	V.E.RALPH & SONS INC.	1,036.00
		Vendor Total	7459	V.E.RALPH & SONS INC.	1,520.85
01-201-26-315-205	AUTOMOTIVE PARTS	67646	8350	S & F RADIATOR SERVICE, IN	695.00
		Vendor Total	8350	S & F RADIATOR SERVICE, IN	695.00
01-201-26-315-191	TIRES & TUBES	67575	8490	SILVERA'S TIRE	130.00
01-201-26-315-250	TIRES & TUBES	67576	8490	SILVERA'S TIRE	180.00
		Vendor Total	8490	SILVERA'S TIRE	310.00
01-201-26-315-205	AUTOMOTIVE PARTS	67418	12119	JESCO INC PARTS DEPT	509.50
01-201-26-315-205	AUTOMOTIVE PARTS	67444	12119	JESCO INC PARTS DEPT	1,533.66
		Vendor Total	12119	JESCO INC PARTS DEPT	2,043.16
01-201-26-315-251	COMMUNICATION EQUIP	67655	13041	MOBILE TECHTRONICS INC.	546.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	546.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67712	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67650	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	620.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	67638	14742	RICHMOND SPRING & SUSPENS	1,362.28
		Vendor Total	14742	RICHMOND SPRING & SUSPENS	1,362.28
01-201-26-315-257	AUTO & TRUCK PARTS	67634	15262	AUTOMOTIVE BRAKE COMPANY	81.06
01-201-26-315-257	AUTO & TRUCK PARTS	67677	15262	AUTOMOTIVE BRAKE COMPANY	28.87
01-201-26-315-257	AUTO & TRUCK PARTS	67703	15262	AUTOMOTIVE BRAKE COMPANY	98.59
01-201-26-315-257	AUTO & TRUCK PARTS	67706	15262	AUTOMOTIVE BRAKE COMPANY	145.20
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	353.72
01-201-20-102-020	OFFICE SUPPLIES	67345	15693	STAPLES INC.	78.08
		Vendor Total	15693	STAPLES INC.	78.08
01-201-26-315-024	OTHER SERVICES	67725	15893	THE NATIONAL WEATHER STAT	1,650.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 15893 THE NATIONAL WEATHER STAT					1,650.00
01-201-26-315-027	MISCELLANEOUS	67813	15918	B & L AUTO INC.	35.98
01-201-26-315-027	MISCELLANEOUS	67826	15918	B & L AUTO INC.	8.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67631	15918	B & L AUTO INC.	42.00
Vendor Total 15918 B & L AUTO INC.					86.78
01-201-26-315-205	AUTOMOTIVE PARTS	67376	16145	STADIUM AUTO MALL SALES,	164.31
01-201-26-315-205	AUTOMOTIVE PARTS	67633	16145	STADIUM AUTO MALL SALES,	161.76
01-201-26-315-205	AUTOMOTIVE PARTS	67724	16145	STADIUM AUTO MALL SALES,	355.31
01-201-26-315-205	AUTOMOTIVE PARTS	67509	16145	STADIUM AUTO MALL SALES,	811.18
01-201-26-315-205	AUTOMOTIVE PARTS	67810	16145	STADIUM AUTO MALL SALES,	49.67
Vendor Total 16145 STADIUM AUTO MALL SALES,					1,542.23
01-201-26-315-261	MISCELLANEOUS	67565	16280	ATLANTIC STATES LUBRICANT	175.00
Vendor Total 16280 ATLANTIC STATES LUBRICANT					175.00
01-201-26-315-205	AUTOMOTIVE PARTS	67594	16419	CUMMINS POWER SYSTEMS, LL	70.79
Vendor Total 16419 CUMMINS POWER SYSTEMS, LL					70.79
01-201-26-315-192	LUBRICANTS & MOTOR F	67619	17223	STATE CHEMICAL SOLUTIONS	245.03
Vendor Total 17223 STATE CHEMICAL SOLUTIONS					245.03
01-201-26-315-261	MISCELLANEOUS	67529	210776	FOSTER AND COMPANY, INC	370.64
Vendor Total 210776 FOSTER AND COMPANY, INC					370.64
01-201-26-315-027	MISCELLANEOUS	67600	210864	LOWE'S	114.63
Vendor Total 210864 LOWE'S					114.63
01-201-26-315-191	TIRES & TUBES	67733	210871	CUSTOM BANDAG INC.	526.56
01-201-26-315-191	TIRES & TUBES	67734	210871	CUSTOM BANDAG INC.	1,038.96
01-201-26-315-191	TIRES & TUBES	67788	210871	CUSTOM BANDAG INC.	838.72
Vendor Total 210871 CUSTOM BANDAG INC.					2,404.24
01-201-25-240-038	COMPUTER SUPPLIES	67138	210986	DELL COMPUTER CORPORATION	7,848.40
01-201-25-240-038	COMPUTER SUPPLIES	67431	210986	DELL COMPUTER CORPORATION	440.74
Vendor Total 210986 DELL COMPUTER CORPORATION					8,289.14
01-201-26-315-192	LUBRICANTS & MOTOR F	67603	211109	KANO LABS	348.30
Vendor Total 211109 KANO LABS					348.30
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	67694	211229	PASSAIC COUNTY POLICE ACA	50.00
Vendor Total 211229 PASSAIC COUNTY POLICE ACA					50.00
01-201-25-243-044	UNIFORMS, BADGES, ET	66560	211349	COVER STITCHES LLC,	1,950.00
Vendor Total 211349 COVER STITCHES LLC,					1,950.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	66856	211591	TETERBORO CHRYSLER	16.40
01-201-26-315-205	AUTOMOTIVE PARTS	67648	211591	TETERBORO CHRYSLER	53.68
Vendor Total 211591 TETERBORO CHRYSLER					70.08
01-201-26-315-205	AUTOMOTIVE PARTS	66864	211810	BUY WISE	197.46
Vendor Total 211810 BUY WISE					197.46
01-201-25-260-024	OTHER SERVICES	67244	211843	MEDICAL TRANSPORTATION	66.66
01-201-25-260-024	OTHER SERVICES	67511	211843	MEDICAL TRANSPORTATION	66.66
Vendor Total 211843 MEDICAL TRANSPORTATION					133.32
01-201-26-315-198	CAR WASH & LUB	67802	212320	BIG DADDY'S CAR WASH &	370.50
Vendor Total 212320 BIG DADDY'S CAR WASH &					370.50
01-201-26-315-027	MISCELLANEOUS	66481	212429	HOME DEPOT CREDIT SERVICE	80.92
Vendor Total 212429 HOME DEPOT CREDIT SERVICE					80.92

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01-201-25-240-024	OTHER SERVICES	67891	212678	PACKETALK, LLC	38,121.00
	Vendor Total		212678	PACKETALK, LLC	38,121.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	67085	212778	DRAGER SAFETY DIAGNOSTICS	240.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	240.00
01-201-25-240-026	OTHER REIMBURSEMENT	67710	212850	TIM FARANDA	38.99
	Vendor Total		212850	TIM FARANDA	38.99
01-201-26-315-206	OUTSIDE VEHICLE REPA	67662	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	67552	212976	FRANK'S TRUCK CENTER, INC	42.32
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	42.32
01-201-26-315-206	OUTSIDE VEHICLE REPA	67651	213364	ALL AMERICAN FORD	14,588.00
	Vendor Total		213364	ALL AMERICAN FORD	14,588.00
01-201-25-240-026	OTHER REIMBURSEMENT	67700	213524	BRONSON JUSINO	26.67
	Vendor Total		213524	BRONSON JUSINO	26.67
01-201-26-315-262	SMALL EQUIPMENT PART	67516	213661	MOBILE SOUND	100.00
	Vendor Total		213661	MOBILE SOUND	100.00
01-201-26-315-255	ELECTRICAL AUTO PART	67553	213729	RE-TRON TECHNOLOGIES INC.	106.80
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	106.80
01-201-26-315-205	AUTOMOTIVE PARTS	67482	213931	KSI TRADING CORP.	23.00
01-201-26-315-205	AUTOMOTIVE PARTS	67555	213931	KSI TRADING CORP.	33.00
01-201-26-315-205	AUTOMOTIVE PARTS	67557	213931	KSI TRADING CORP.	166.00
	Vendor Total		213931	KSI TRADING CORP.	222.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67514	214001	ACTION INTERPRETING LLC	236.25
	Vendor Total		214001	ACTION INTERPRETING LLC	236.25
01-201-25-275-056	REPLACEMENT PROSECUT	67749	214018	IRENE KIM ASBURY	200.00
	Vendor Total		214018	IRENE KIM ASBURY	200.00
01-201-26-315-027	MISCELLANEOUS	67663	214102	PRAXAIR DISTRIBUTION	359.45
	Vendor Total		214102	PRAXAIR DISTRIBUTION	359.45
01-201-26-315-206	OUTSIDE VEHICLE REPA	66561	214203	AMERICAN AUTO BODY & PAIN	252.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	67571	214203	AMERICAN AUTO BODY & PAIN	345.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	67574	214203	AMERICAN AUTO BODY & PAIN	244.20
01-201-26-315-206	OUTSIDE VEHICLE REPA	67590	214203	AMERICAN AUTO BODY & PAIN	825.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	67666	214203	AMERICAN AUTO BODY & PAIN	275.00
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	1,941.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67480	214235	BATTERIES PLUS BULBS	390.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67496	214235	BATTERIES PLUS BULBS	1,137.90
	Vendor Total		214235	BATTERIES PLUS BULBS	1,527.90
01-201-26-315-200	TOOLS	67067	214281	MDM TOOLS INC.	399.00
	Vendor Total		214281	MDM TOOLS INC.	399.00
01-203-20-102-027	MISCELLANEOUS	67807	214365	MNC GENERAL CONTRACTING	2,208.98
	Vendor Total		214365	MNC GENERAL CONTRACTING	2,208.98
	Department Total		3	PUBLIC SAFETY	96,558.31
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	238.50
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	1,113.00
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	377.50
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	243.00

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01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	83.50
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	1,210.75
01-201-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	334.00
01-201-21-185-066	LEGAL SERVICES		850	BOSWELL ENGINEERING CO.,I	1,148.00
01-201-21-185-066	LEGAL SERVICES		850	BOSWELL ENGINEERING CO.,I	1,002.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	5,750.25
01-201-21-180-066	LEGAL SERVICES	67873	3175	GITTLEMAN,MUHLSTOCK,	2,744.00
01-201-21-185-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	119.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	2,863.00
01-201-26-290-059	ST.& RD.EQUIP.	67755	7292	PRESTIGE LABS	290.00
	Vendor Total		7292	PRESTIGE LABS	290.00
01-201-26-290-032	SIGN SHOP	67602	15693	STAPLES INC.	347.92
	Vendor Total		15693	STAPLES INC.	347.92
01-201-26-290-105	REPAIR-MACHINERY & E	67832	15918	B & L AUTO INC.	129.90
	Vendor Total		15918	B & L AUTO INC.	129.90
01-201-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	521.25
01-201-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	506.25
01-201-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	1,125.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	2,152.50
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	152.20
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	152.20
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	264.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	577.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	544.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	264.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	264.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	561.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	544.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	608.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	992.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	4,619.50
01-201-26-290-059	ST.& RD.EQUIP.	67804	214102	PRAXAIR DISTRIBUTION	217.70
	Vendor Total		214102	PRAXAIR DISTRIBUTION	217.70
01-201-26-290-059	ST.& RD.EQUIP.	67713	214223	WHITE CAP CONSTRUCTION SU	249.60
01-201-26-290-059	ST.& RD.EQUIP.	67756	214223	WHITE CAP CONSTRUCTION SU	126.00
01-201-26-290-066	TRAFFIC DEPARTMENT	67569	214223	WHITE CAP CONSTRUCTION SU	2,180.00
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	2,555.60
01-201-26-290-065	SOLID WASTER FEES	67620	214264	LINCOLN RECYCLING SERVICE	7,679.42
	Vendor Total		214264	LINCOLN RECYCLING SERVICE	7,679.42
01-201-26-290-105	REPAIR-MACHINERY & E	66850	214281	MDM TOOLS INC.	490.00
	Vendor Total		214281	MDM TOOLS INC.	490.00
	Department Total		4	PUBLIC WORKS	27,247.99
01-201-22-197-032	GAS REIMBURSEMENT	67731	212014	PETER HAMMER	112.32
	Vendor Total		212014	PETER HAMMER	112.32
01-201-22-196-032	GAS REIMBURSEMENTS	67730	212125	MARK BARONE	126.36
	Vendor Total		212125	MARK BARONE	126.36
01-201-22-196-032	GAS REIMBURSEMENTS	67739	212448	MORRIS SCARDIGNO	91.80
	Vendor Total		212448	MORRIS SCARDIGNO	91.80

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Department Total		5	UNIFORM CONSTRUCTION CODE		330.48
01-201-26-310-062	BID CONTRACT-CLEANIN	67685	3116	GEORGE'S MAINTENANCE	2,720.00
Vendor Total		3116	GEORGE'S MAINTENANCE		2,720.00
01-201-28-370-215	OTHER EVENTS	67168	8710	STAN'S SPORT CENTER INC.	13,215.00
Vendor Total		8710	STAN'S SPORT CENTER INC.		13,215.00
01-201-26-310-086	DOOR & LOCK REPAIRS	67190	8920	S W LOCK	450.00
01-201-26-310-086	DOOR & LOCK REPAIRS	67821	8920	S W LOCK	150.00
Vendor Total		8920	S W LOCK		600.00
01-201-28-370-096	DANCE LESSONS	67684	13182	BUNDLES OF TUMBLES	560.00
Vendor Total		13182	BUNDLES OF TUMBLES		560.00
01-201-28-370-068	GENERAL OTHER EXPENS	67550	15693	STAPLES INC.	201.48
01-201-28-375-050	CLEANING SUPPLIES	67531	15693	STAPLES INC.	397.01
01-201-28-375-050	CLEANING SUPPLIES	67548	15693	STAPLES INC.	202.14
01-201-28-375-050	CLEANING SUPPLIES	67624	15693	STAPLES INC.	64.58
Vendor Total		15693	STAPLES INC.		865.21
01-201-26-310-085	CONST/MAINT-PINO'S	67642	16133	PINO SUPPLIES	277.37
Vendor Total		16133	PINO SUPPLIES		277.37
01-201-28-370-087	POP WARNER	67547	16976	GRACE CRANDALL DOWD	5,200.00
Vendor Total		16976	GRACE CRANDALL DOWD		5,200.00
01-201-28-370-096	DANCE LESSONS	67683	17029	ALICE MUELLER	1,300.00
Vendor Total		17029	ALICE MUELLER		1,300.00
01-201-28-375-074	LANDSCAPE MAINT & BI	66153	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-201-28-375-074	LANDSCAPE MAINT & BI	67329	211192	GREENLEAF LANDSCAPE SYSTE	2,726.66
Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE		7,453.32
01-201-26-310-077	BLDG MAINT & SUPPLIE	67075	211965	KRAFTPOWER CORP	995.00
Vendor Total		211965	KRAFTPOWER CORP		995.00
01-201-28-370-097	BUS DRIVERS	67527	212318	MAYRA ROSARIO	115.00
01-201-28-370-097	BUS DRIVERS	67629	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	67851	212318	MAYRA ROSARIO	115.00
Vendor Total		212318	MAYRA ROSARIO		320.00
01-201-26-310-083	CONST/MAINT-HOME DEP	67621	212429	HOME DEPOT CREDIT SERVICE	143.82
Vendor Total		212429	HOME DEPOT CREDIT SERVICE		143.82
01-201-28-370-097	BUS DRIVERS	67750	212940	LAZARO ALFONSO	90.00
Vendor Total		212940	LAZARO ALFONSO		90.00
01-201-26-310-082	BLDG & GRND EXTERMIN	67623	213525	WALSH PEST ELIMINATION	375.00
Vendor Total		213525	WALSH PEST ELIMINATION		375.00
01-201-28-370-097	BUS DRIVERS	67278	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	67518	213723	ESTEFANY FERNANDEZ	115.00
01-201-28-370-097	BUS DRIVERS	67751	213723	ESTEFANY FERNANDEZ	90.00
Vendor Total		213723	ESTEFANY FERNANDEZ		295.00
01-201-26-310-075	BID CONTRACT-HVAC MA	67627	213732	PENNETTA INDUSTRIAL	2,200.00
Vendor Total		213732	PENNETTA INDUSTRIAL		2,200.00
01-201-28-375-075	CANINE MAINT & SUPPL	67680	213847	BOW WOW WASTE	1,470.00
Vendor Total		213847	BOW WOW WASTE		1,470.00
01-201-26-310-269	GARAGE DOOR & ROLL C	67729	213889	ACTION OVERHEAD DOORS INC	720.00
Vendor Total		213889	ACTION OVERHEAD DOORS INC		720.00

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01-201-28-370-097	BUS DRIVERS	67628	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	67871	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	180.00
01-201-26-310-071	HVAC REPAIRS	67626	213982	TRANE U.S. INC.	463.13
	Vendor Total		213982	TRANE U.S. INC.	463.13
01-201-26-310-079	ELEVATOR FEES, MAINT	67689	214222	KONE INC.	1,140.29
	Vendor Total		214222	KONE INC.	1,140.29
01-203-26-310-071	CONST.& STRUCTURAL	67807	214365	MNC GENERAL CONTRACTING	5,474.85
	Vendor Total		214365	MNC GENERAL CONTRACTING	5,474.85
01-201-28-370-097	BUS DRIVERS	67630	214388	CHRISTIAN ROSSILLO	180.00
01-201-28-370-097	BUS DRIVERS	67682	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	67720	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	67870	214388	CHRISTIAN ROSSILLO	180.00
	Vendor Total		214388	CHRISTIAN ROSSILLO	540.00
01-201-55-500-177	ELECTRIC & GAS	67692	214418	SUNRAY POWER	4,046.86
01-203-20-104-024	OTHER SERVICES	67691	214418	SUNRAY POWER	1,275.38
	Vendor Total		214418	SUNRAY POWER	5,322.24
01-201-26-310-315	NUTRITION CENTER		214425	DONNA LEFANTE	100.00
	Vendor Total		214425	DONNA LEFANTE	100.00
	Department Total		6	PARKS	52,020.23
01-201-31-450-127	TELEPHONE	67659	2526	EXTEL COMMUNICATIONS INC.	290.65
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	290.65
01-201-31-445-131	WATER	67639	3540	UNITED WATER NEW JERSEY	1,060.47
01-201-31-445-131	WATER	67702	3540	UNITED WATER NEW JERSEY	817.63
	Vendor Total		3540	UNITED WATER NEW JERSEY	1,878.10
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	531,978.27
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	531,978.27
01-201-31-430-126	ELECTRICITY	67828	7340	PUBLIC SERVICE ELEC & GAS	5,255.33
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	5,255.33
01-201-31-450-127	TELEPHONE	67829	210330	VERIZON WIRELESS	3,006.20
	Vendor Total		210330	VERIZON WIRELESS	3,006.20
01-201-31-450-127	TELEPHONE	67879	210535	VERIZON	104.25
	Vendor Total		210535	VERIZON	104.25
01-201-31-450-127	TELEPHONE	67882	211614	CABLEVISION	1,063.90
	Vendor Total		211614	CABLEVISION	1,063.90
01-201-31-460-125	GASOLINE	67752	214390	NATIONAL TERMINAL, INC.	13,271.00
	Vendor Total		214390	NATIONAL TERMINAL, INC.	13,271.00
	Department Total		7	UNCLASSIFIED	556,847.70
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	224,163.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	132,627.64
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	769,057.96
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,125,848.68
	Department Total		14	OUTSIDE CAPS	1,308,229.58

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01-201-41-753-001	JAG	67431	210986	DELL COMPUTER CORPORATION	10,027.00
	Vendor Total		210986	DELL COMPUTER CORPORATION	10,027.00
	Department Total		16	STATE & FEDERAL	10,027.00
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	160,688.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	160,688.00
	Department Total		20	DEBT SERVICE	160,688.00
04-215-55-991-053	RENOVATION OF PARKS	67686	7630	REUTHER MATERIAL	71.85
	Vendor Total		7630	REUTHER MATERIAL	71.85
04-215-55-991-053	RENOVATION OF PARKS	67625	14282	MATERA'S NURSERY	125.85
	Vendor Total		14282	MATERA'S NURSERY	125.85
04-215-55-988-052	SEWER IMPROVEMENT	67632	14752	J.FLETCHER CREAMER & SON,	26,173.00
04-215-55-991-052	SEWER IMPROVEMENT	67635	14752	J.FLETCHER CREAMER & SON,	133,467.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	159,640.00
04-215-55-994-057	OFFICE EQUIP. P.A.	67240	15693	STAPLES INC.	496.99
	Vendor Total		15693	STAPLES INC.	496.99
04-215-55-989-099	CHAPTER 20 EXPENSES	67841	17010	GITTLEMAN,MUHLSTOCK &	221.00
	Vendor Total		17010	GITTLEMAN,MUHLSTOCK &	221.00
04-215-55-991-051	STREET IMPROVEMENT	67598	17312	TILCON NEW YORK INC.	78.80
04-215-55-991-051	STREET IMPROVEMENT	67599	17312	TILCON NEW YORK INC.	85.68
04-215-55-991-053	RENOVATION OF PARKS	67708	17312	TILCON NEW YORK INC.	159.89
04-215-55-991-053	RENOVATION OF PARKS	67716	17312	TILCON NEW YORK INC.	324.37
04-215-55-991-053	RENOVATION OF PARKS	67671	17312	TILCON NEW YORK INC.	186.66
	Vendor Total		17312	TILCON NEW YORK INC.	835.40
04-215-55-994-057	OFFICE EQUIP. P.A.	66860	210986	DELL COMPUTER CORPORATION	949.39
04-215-55-994-057	OFFICE EQUIP. P.A.	67274	210986	DELL COMPUTER CORPORATION	1,837.54
04-215-55-994-057	OFFICE EQUIP. P.A.	67355	210986	DELL COMPUTER CORPORATION	1,299.83
	Vendor Total		210986	DELL COMPUTER CORPORATION	4,086.76
04-215-55-991-053	RENOVATION OF PARKS	67738	211054	AABCO FENCE TA BERGEN FEN	1,463.05
	Vendor Total		211054	AABCO FENCE TA BERGEN FEN	1,463.05
04-215-55-994-057	OFFICE EQUIP. P.A.	67835	213106	MICRO CENTER SALES CORPOR	229.83
	Vendor Total		213106	MICRO CENTER SALES CORPOR	229.83
04-215-55-994-053	RENOVATION OF PARKS	67520	213118	REMINGTON & VERNICK	1,215.78
	Vendor Total		213118	REMINGTON & VERNICK	1,215.78
04-215-55-994-053	RENOVATION OF PARKS	67486	213834	UNITED RENTALS NORTH	123.81
	Vendor Total		213834	UNITED RENTALS NORTH	123.81
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67728	213889	ACTION OVERHEAD DOORS INC	822.00
	Vendor Total		213889	ACTION OVERHEAD DOORS INC	822.00
04-215-55-990-023	GREEN ACRES LOAN 201		213947	Z-TECH CONTRACTING LLC	7,029.34
	Vendor Total		213947	Z-TECH CONTRACTING LLC	7,029.34
04-215-55-991-099	CHAPTER 20 EXPENSES		214237	GB ASSOCIATES LLC	1,750.00
	Vendor Total		214237	GB ASSOCIATES LLC	1,750.00
	Department Total		40	CAPITAL	178,111.66
	VR's Total				4,621,788.34
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	855,240.59
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	855,240.59

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/24/2014
Time: 2:59:51 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		1	PUBLIC AFFAIRS	855,240.59
20-293-56-000-014	BD.OF ADJ.ESCROW		214423	LYNNE FOCARACCIO	150.00
	Vendor Total	214423		LYNNE FOCARACCIO	150.00
	Department Total			GENERAL LEDGER	150.00
	VP's Total				855,390.59
	Fund Total		1	CURRENT	5,260,616.98
	Fund Total		4	CAPITAL	178,111.66
	Fund Total		19	DOG	16.20
	Fund Total		20	OTHER TRUST	27,184.09
	Fund Total		21	JIF	11,250.00
	Grand Total				5,477,178.93

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 vacation leave time; and

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

WHEREAS, Jose Rios has resigned.

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

Vacation Time \$82.96

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.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Jose Rios

2. Payroll Department

3. 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.

Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$82.96
Unit Price Estimate
Date 11-21-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from July 2014 to December 2014 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

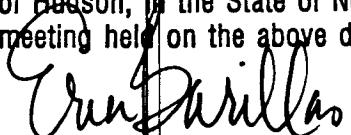
BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 25, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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

CERTIFICATION OF FUNDS

Acct # 01-201-26-280-046

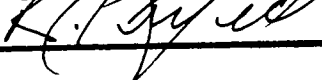
Contracted Amt \$10,000 -

Unit Price Estimate

Date 11-24-14

By Robert J Pittfield

Chief Financial Officer



Attachment A

Name	Amount
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Devia Alex	\$250.00
Diaz Jason	\$250.00
Donnelly Paul	\$250.00
Fajardo Ramon	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Deivis	\$250.00
Gomez Javier	\$250.00
Guzman Jose	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Longo Gregory	\$250.00
Mazzetti George	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00
TOTAL	\$10,000.00

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
REHABILITATION OF RETAINING WALL AT LURENE PLACE**

WHEREAS, on November 14, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works Rehabilitation of Retaining Wall at Lurene Place:

BIDDER	BASE BID
Montana Construction Corp.	\$68,422.00
4 Clean-Up, Inc.	\$69,142.00
Max Adamo	\$154,700.00
Zenith Construction Services	\$74,635.00
Tony & Son Inc.	\$239,684.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Montana Construction Corp., with offices at 80 Contant Avenue, Lodi, New Jersey 07644, it being the lowest responsible bidder; and

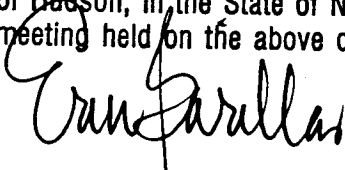
WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works –Rehabilitation of Retaining Wall at Lurene Place, be and is hereby awarded to Montana Construction, in an amount not to exceed \$68,422.00, as more fully set forth in the specifications relative thereto.

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

	YES	NO	NOT VOTING
Dated: November 25, 2014			
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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

CERTIFICATION OF FUNDS

Acct # 01-215-55- 994-052

Contracted Amt \$ 68,422.00

Unit Price Estimate _____

Date 11-21-14

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
BERGENLINE AVENUE SEWER REPLACEMENT FROM 70TH STREET TO 82ND STREET**

WHEREAS, on November 14, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Bergenline Avenue Sewer Replacement From 70th Street to 82nd Street:

BIDDER	BASE BID
Tomco Construction Inc.	\$473,525.00
P.M. Construction Corp.	\$496,749.00
J. Fletcher Creamer & Son	\$657,656.00
Montana Construction Corp.	\$659,000.35
Zuccaro Inc.	\$705,490.00
JR Cruz Corp.	\$1,431,250.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Tomco Construction Inc., with offices at 22 Howard Boulevard, Suite 204, Mt. Arlington, New Jersey 07896, it being the lowest responsible bidder; and

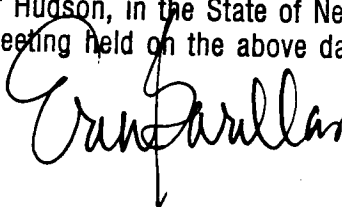
WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2014 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Bergenline Avenue Sewer Replacement From 70th Street to 82nd Street, be and is hereby awarded to Tomco Construction Inc., in an amount not to exceed \$473,525.00, as more fully set forth in the specifications relative thereto.

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

Dated: November 25, 2014	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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

CERTIFICATION OF FUNDS

Acct # 14-286-56-867-060 #454,204
04-25-55-994-052 #19,321
 Contracted Amt \$473,525.00
 Unit Price Estimate _____
 Date 11-21-14
 By Robert J Pittfield
 Chief Financial Officer



**RESOLUTION EXTENDING CONTRACT WITH TILCON NEW YORK INC.
PURCHASE OF ASPHALT**

WHEREAS, by resolution dated December 11, 2014, a one year contract was awarded to Tilcon New York Inc. (the "Contract") for the purchase of Asphalt; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to December 19, 2015.

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

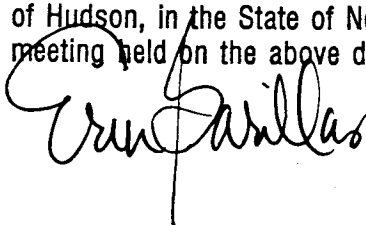
BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Tilcon New York Inc.
625 Mt. Hope Road
Wharton, New Jersey 07885

	YES	NO	NOT VOTING
Cabrera Date: November 25, 2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	Absent	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	Absent	<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"/>

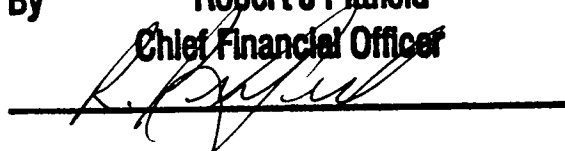
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 04-215-55-994-051
Contracted Amt
Unit Price Estimate \$76.50 per ton
Date 11-24-14
By Robert J Pittfield

Chief Financial Officer



**RESOLUTION AUTHORIZING A BUSINESS ASSOCIATE
AGREEMENT UNDER THE HEALTH INFORMATION
PRIVACY LAWS**

WHEREAS, the Township of North Bergen's ("Township's") emergency medical services ("EMS") utilize electronically available health information in responding to emergencies and for use in billing; and

WHEREAS, said services are available through State contract with ImageTrend, Inc., 20855 Kensington Blvd., Lakeville, MN 55044 ("ImageTrend"), at no cost to the Township; and

WHEREAS, in conjunction with the State contract with ImageTrend, it is necessary for the Township to enter a Business Associate Agreement with ImageTrend, which agreement controls the privacy and protection of health information pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), and the regulations promulgated thereunder; and

WHEREAS, public bidding is not required for a purchase from State contract, pursuant to N.J.S.A. 40A:11-12 of the Local Public Contracts Law; and there is no cost to the Township for the services provided by ImageTrend; and

WHEREAS, a copy of the Business Associate Agreement, as approved by the State of New Jersey, is on file in the Township Clerk's office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Business Associate Agreement is hereby authorized and approved in the form on file in the Township Clerk's office, with such changes as the Township Attorney and Township Administrator deem necessary to effectuate the purposes of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are

hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution, including executing the Business Associate Agreement.

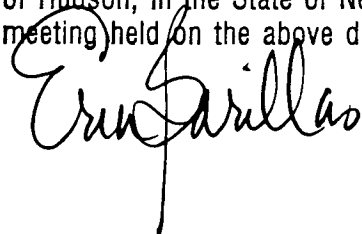
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. ImageTrend, Inc.
20855 Kensington Boulevard
Lakeville, MN 55044

Date: November 25, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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
HUDSON COUNTY, NEW JERSEY

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

SHARON E. MARTIN
1452 – 71st Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Sharon E. Martin** of **1452 – 71st Street**, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H V 2 9 2 6**” for **Sharon E. Martin** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

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

Infra Board November 12, 2014
Absent
Absent
Published
Adopted:

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

TOWNSHIP CLERK
[Signature]

ON THE ABOVE DATE,
TOWN OF [] AT A MEETING HELD
OF HOUSES IN THE STATE OF
OF THE COUNTY OF [] IN THE COUNTY
COMMISSIONERS OF THE TOWNSHIP
ADOPTED BY THE BOARD OF
OF THE CHAIRMAN OF THE BOARD AND
TO BE A TRUE AND CORRECT COPY
I HEREBY CERTIFY THE FOREGOING

TOWNSHIP CLERK

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

**AN ORDINANCE ADOPTING THE 2015 EDITION
OF THE INTERNATIONAL PROPERTY
MAINTENANCE CODE AND REGULATING AND
GOVERNING THE CONDITIONS AND
MAINTENANCE OF ALL PROPERTY, BUILDINGS
AND STRUCTURES LOCATED WITHIN THE
TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen ("Township") currently uses the 2012 edition of the International Property Maintenance Code published by the International Code Council for the regulation and governance of the conditions and maintenance of all property, buildings and structures located within the Township; and

WHEREAS, the International Code Council has recently published the 2015 edition of the International Property Maintenance Code as an update and replacement for all previous versions; and

WHEREAS, the Township wishes to adopt the 2015 edition of the International Property Maintenance Code, as it may amended and supplemented, for use in the regulation and governance of the conditions and maintenance of all property, buildings, and structures located within the Township.

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

Section 1. The International Property Maintenance Code, 2015 edition, published by the International Code Council (a copy of which is on file in the Township Clerk's Office), as it may be amended and supplemented from time to time, is hereby adopted as the Property Maintenance Code of the Township of North Bergen for regulating and governing the conditions and maintenance of all property, buildings and structures in the Township, and each and all of the regulations, provisions, penalties, conditions and terms of the Property Maintenance Code on file in the office of the Municipal Clerk are hereby referred to, adopted, and made a part hereof, as if

fully set out in this legislation, with the additions, amendments, insertions, deletions and changes, prescribed in Section 2 of this Ordinance, and as otherwise stated within this Ordinance.

Section 2. The following sections of the International Property Maintenance Code, 2015 edition, are hereby revised:

A. In subsection 101.1, insert: Township of North Bergen.

B. Subsection 101.3 is amended to read as follows:

101.3 Intent. This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued *occupancy* and maintenance of structures and *premises*. Existing structures and *premises* that do not comply with these provisions shall be altered or repaired to provide a minimum level of health, safety, and appearance as required herein.

C. Subsection 102.3 is amended to read as follows:

102.3 Application of other codes.

102.3.1 Repairs, additions or alterations to a structure, or changes of *occupancy*, shall be done in accordance with the procedures and provisions of the following codes, to the extent they have been adopted by the State of New Jersey: *International Building Code, International Existing Building Code, International Energy Conservation Code, International Fire Code, International Fuel Gas Code, International Mechanical Code, International Residential Code, International Plumbing Code* and NFPA 70.

102.3.2 Nothing in this code shall be construed to cancel, modify or set aside any provision of the *International Zoning Code*, to the extent adopted by the State of New Jersey.

D. Insert a new subsection 102.11 as follows:

102.11 Construction and Fire Uniform Codes. To the extent any provisions in the International Property Maintenance Code, 2015 edition, contradict any provisions in of the Uniform Construction Code, N.J.A.C. 5:23-1.1, et seq., or the Uniform Fire Code, N.J.A.C. 5:70-1.1, et seq., the provisions Uniform Construction Code or Uniform Fire Code shall control.

E. Section 103 is deleted in its entirety.

F. In Section 104.3, Right of Entry, delete the last sentence and add the following subsection:

104.3.1. No *owner* or *occupant* or any other *persons* having charge, care or control of any *premises* shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the *code official* for the purpose of inspection and examination pursuant to this code. If the *owner* or *occupant* denies entry, the *code official* may obtain a proper warrant or other remedy provided by law to secure entry. Such other remedy, to the extent permitted by law, may include, but is not limited to, issuing a violation for failure to permit entry as required by subsection 104.3, and requesting entry as a remedy for the violation.

G. Subsection 106.3 is amended to read as follows:

106.3 Prosecution of violation and abatement. Any *person* failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local municipality, and the violation shall be deemed a *strict liability offense*. If the notice of violation is not complied with, the *code official* may (1) institute a proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful *occupancy* of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto; (2) authorize the

employees, agents or contractors of the jurisdiction to enter the premises, and correct and abate the violation; and/or (3) undertake such other lawful action to correct or abate the violations. Any action taken by the authority having jurisdiction on such *premises* shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

H. Subsection 109.5 is amended to read as follows:

109.5 Costs of Emergency Repairs. Costs incurred in the performance of emergency work shall be paid by the jurisdiction. The legal counsel of the jurisdiction may institute appropriate action against the *owner* of the *premises* or the *owner's* authorized agent where the unsafe structure is or was located for the recovery of such costs.

I. Insert a new Subsection 109.5.1 as follows:

109.5.1 Nothing in this subsection shall be interpreted to prevent the jurisdiction from filing a lien against the *premises* for the costs of emergency repairs, including all related administrative costs as provided in the code and this Ordinance, and the placement of such a lien is hereby authorized.

J. Insert a new subsection 111.9 as follows:

111.9 County Construction Board of Appeals. Where no board of appeals has been formed under this Section 111, with jurisdiction to hear an appeal, the appeal shall be heard by the Hudson County Construction Board of Appeals.

K. Subsection 112.4 is amended to read as follows:

112.4. Failure to comply. Any *person* who shall continue any work after having been served with a stop work order, except such work as that *person* is directed to perform to remove a violation or unsafe condition, shall be liable to a fine in accordance with the State Uniform Construction Code, N.J.S.A. 52:27D-119, et seq.,

the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq., and the rules and regulations adopted thereunder as applicable to the stop work order.

L. In Section 202, the definitions of CODE OFFICIAL and ROOMING HOUSE, are amended as follows:

CODE OFFICIAL. The Construction Code Official who is charged with the administration and enforcement of this code, or any duly authorized representative.

ROOMING HOUSE. A building arranged or occupied for lodging, with or without meals, and with or without compensation, and not occupied as a one- or two-family dwelling.

M. Insert a new subsection 301.4, as follows:

301.4 Property Appearance. The *owner* of a *premises* shall maintain the *premises* in accordance with this code so that the premises' appearance does not negatively impact the surrounding properties, either by causing a blighting condition, or by negatively impacting one or more property values in the surrounding area.

N. In subsection 302.4, concerning weeds, insert: three (3) inches.

O. Insert a new subsection 302.4.1 as follows:

302.4.1 Liens. The costs incurred by the jurisdiction under subsection 302.4, in addition to all administrative costs as provided in the code and this Ordinance, shall be a lien upon the property if not paid by the *owner*.

P. In subsection 304.14, concerning insect screens, insert: "During the period from May 1st to October 1st."

Q. In subsection 602.3, concerning heat supply, in the 5th line, insert "from September 15th to May 25th".

R. In subsection 602.4, concerning occupiable work spaces, in the third line, insert "from September 15th to May 25th".

Section 3. Wherever, this Ordinance, including the International Property Maintenance Code adopted herein, provides for costs to be recovered or a lien being placed against property for costs incurred by the jurisdiction, it shall be interpreted broadly to include, but not be limited to, the cost to remedy, abate or correct the conditions at issue, and the wages, benefits and hourly rates of all jurisdiction personnel and agents, including administrative personnel and attorney fees, involved in the remedy, abatement or correction of the conditions and the processing and collecting of liens or claims for payment.

Section 4. Any *person, owner, or operator* who shall violate any provision of this Ordinance, including, the International Property Maintenance Code adopted herein, or fails to comply therewith, or with any requirements thereof, shall be subject a fine of not less than \$250 nor more than \$750, or imprisonment for a term not exceeding ninety (90) days, or both, at the discretion of the municipal judge before whom the matter is heard. Each day upon which a violation occurs or continues shall constitute a separate offense.

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

Section 6. Nothing in this Ordinance, or in the International Property Maintenance Code hereby adopted, shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 5 of this Ordinance.

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

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

Introduced: November 12, 2014

Published:

Adopted:

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

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

TOWNSHIP CLERK
Carla Arillas