



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 12, 2014
5:00 P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation declaring the month of November "Pancreatic Cancer Awareness Month"
- 2. Proclamation declaring the month of November "American Diabetes Month"
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,071,767.37
- 4. Authorizing payment to the Board of Adjustment for a special meeting held on October 29, 2014; \$1,350.00
- 5. Authorizing clothing allowance for the Police Officers; \$80,156.25
- 6. Awarding a contract to A.J. James Media
- 7. Authorizing the extension of a contract with V.E. Ralph & Sons, Inc.; \$58,450.74
- 8. Authorizing the extension of a contract with Atlantic Salt, Inc.; \$51.80 per ton
- 9. Authorizing fences in excess of four feet in height
- 10. Authorizing the vacation or sale of an ingress and egress Right of Way Easement
- 11. Authorizing and approving the execution of certificates and assurances related to the operation of New Jersey Transit buses
- 12. Report from Vital Statistics for the month of October

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACEFOR USE BY THE HANDICAPPED –Sharon E. Martin 1452 – 71st Street North Bergen, NJ**
- 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**

C. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Fayez Karim 1500 – 91st Street and Iris L. Otero 912 76th Street North Bergen, NJ**
2. **ORDINANCE CONCERNING BUILDINGS DECLARED UNFIT FOR HUMAN USE OR HABITATION**
3. **ORDINANCE TO REGULATE CARE, MAINTENANCE, SECURITY, AND UPKEEP OF CERTAIN RESIDENTIAL PROPERTIES WHICH HAVE BEEN ABANDONED AND ARE IN FORECLOSURE**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, in 2014, an estimated 46,420 people will be diagnosed with Pancreatic Cancer in the United States and 39,590 will die from the disease; and

WHEREAS, Pancreatic Cancer is one of the deadliest cancers, is currently the fourth leading cause of cancer death in the United States and is projected to become the second by 2020; and

WHEREAS, Pancreatic Cancer is the only major cancer with a five-year relative survival rate in the single digits at just six percent; and

WHEREAS, when symptoms of pancreatic cancer present themselves, it is generally late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis, while 94 percent of pancreatic cancer patients die within the first five years; and approximately 1220 deaths will occur in New Jersey in 2014; and

WHEREAS, The Recalcitrant Cancer Research Act was signed into law in 2013, which calls on the National Cancer Institute to develop a scientific framework, or strategic plans, for Pancreatic Cancer and other deadly cancers, which will help provide the strategic direction and guidance needed to make true progress against these diseases; and

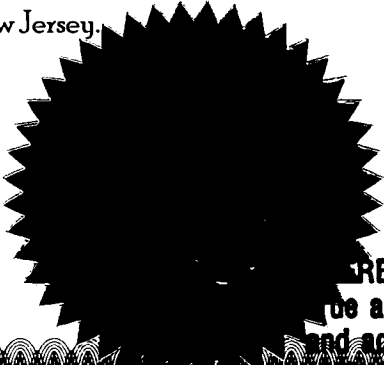
WHEREAS, The Pancreatic Cancer Action Network is the national organization serving The Pancreatic Cancer Community in North Bergen and nationwide through a comprehensive approach that includes public policy, research funding, patient services, public awareness, and education related to developing effective treatments and a cure for Pancreatic Cancer; and

WHEREAS, The Pancreatic Cancer Action Network and its affiliates in North Bergen support those patients currently battling Pancreatic Cancer, as well as to those who have lost their lives to the disease and are committed to nothing less than a cure; and

WHEREAS, the good health and well-being of the residents of North Bergen are enhanced as a direct result of increased awareness about Pancreatic Cancer and research into early detection, causes and effective treatments; therefore be it

RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY and the entire Board of Commissioners, do hereby proclaim November 2014 to be "Pancreatic Cancer Awareness Month" in North Bergen, New Jersey.

	YES	NO	NOT VOTING
Cabrera	✓		
Dated: November 12, 2014	Absent		
	Absent		
	✓		


Nicholas J. Sacco
NICHOLAS J. SACCO, MAYOR

DO 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, New Jersey, on November 12, 2014.

Susan Miller
TOWNSHIP CLERK

Proclamation

OFFICE OF THE MAYOR

NORTH BERGEN

WHEREAS, in the United States, nearly 29 million people—including over 700,000 in New Jersey—have diabetes, a serious disease with potentially life-threatening complications such as heart disease, stroke, blindness, kidney disease and amputation; and

WHEREAS, an additional 79 million people in the United States are at risk for developing type 2 diabetes; and

WHEREAS, recent estimates project that as many as one in three American adults will have diabetes in 2050 if current trends continue; and

WHEREAS, an increase in community awareness of diabetes, its human impact and work of the American Diabetes Association, may stimulate public action to increase research toward a cure, and encourage better treatments for people with diabetes until that cure is found; let it therefore be

RESOLVED, that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY and the entire Board of Commissioners, do hereby proclaim November 2014 to be American Diabetes Month in North Bergen, New Jersey. I encourage all Americans to recognize American Diabetes Month and join the American Diabetes Association's Stop Diabetes movement to confront, fight and most importantly, change the future of this deadly disease.

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 S. Sacco
Township Clerk

	YES	NO	NOT VOTING
Cabral	✓		
Ferraro	Absent		
Gargano	Absent		
Pasqua	✓		
Sacco	✓		
(President)			

Dated November 12, 2014

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.

Ann Miller

Township Clerk

DATED: NOVEMBER 12, 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	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	807.94
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,307.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	540.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	682.69
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,918.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	793.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	417.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	973.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,112.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	10,722.63
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT	66,094.44
Vendor Total			6280	N.J.UNEMPLOYMENT COMPENSA	66,094.44
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	120.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	506.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	255.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	513.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	555.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	378.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	3,048.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	138.80
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	105.30
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	91.90
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	366.60
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	702.60
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	448.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	948.00
Department Total				GENERAL LEDGER	2,185,744.42
01-201-20-122-108	ADVERTISING	67591	2402	EL ESPECIALITO INC.	900.00
Vendor Total			2402	EL ESPECIALITO INC.	900.00
01-201-20-125-035	SENIOR CITIZEN PROGR	67476	2540	E.W.E. SEAT COVERS	750.00
Vendor Total			2540	E.W.E. SEAT COVERS	750.00
01-201-20-157-113	SPECIAL LITIGATION	67397	3175	GITTLEMAN,MUHLSTOCK,	3,128.00
01-201-20-157-113	SPECIAL LITIGATION	67398	3175	GITTLEMAN,MUHLSTOCK,	4,949.26
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	8,077.26
01-201-20-123-036	PRINTING & LEGAL ADV	67412	7466	NORTH JERSEY MEDIA GROUP	419.91
Vendor Total			7466	NORTH JERSEY MEDIA GROUP	419.91
01-201-20-107-033	PRINTING	67150	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	67453	7850	ROYAL PRINTING SERVICE	290.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	7850	ROYAL PRINTING SERVICE	335.00
01-201-20-122-106	SERVICE CONTRACT	67383	9660	VISION MEDIA INC.	12,770.26
		Vendor Total	9660	VISION MEDIA INC.	12,770.26
01-201-20-122-108	ADVERTISING	67581	12006	LA TRIBUNA PUBLICATIONS,I	900.00
		Vendor Total	12006	LA TRIBUNA PUBLICATIONS,I	900.00
01-201-20-157-113	SPECIAL LITIGATION	67273	13673	CHASAN,LEYNER,BARISO &	35,709.31
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	35,709.31
01-201-23-220-116	DENTAL	67483	13972	HORIZON BLUE CROSS & BLUE	27,817.06
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	27,817.06
01-201-20-111-029	SEMINARS/SCH00L/TRAI	67460	15272	NEW JERSEY STATE LEAGUE O	75.00
		Vendor Total	15272	NEW JERSEY STATE LEAGUE O	75.00
01-201-20-100-020	OFFICE SUPPLIES	67304	15693	STAPLES INC.	116.25
01-201-20-100-020	OFFICE SUPPLIES	67477	15693	STAPLES INC.	39.66
01-201-20-107-022	COPY PAPER	67504	15693	STAPLES INC.	37.62
01-201-20-107-022	COPY PAPER	67255	15693	STAPLES INC.	188.10
01-201-20-111-020	OFFICE SUPPLIES	67305	15693	STAPLES INC.	41.11
01-201-20-111-020	OFFICE SUPPLIES	67504	15693	STAPLES INC.	28.39
01-201-27-330-020	OFFICE SUPPLIES	67233	15693	STAPLES INC.	125.89
01-201-43-490-020	OFFICE SUPPLIES	67356	15693	STAPLES INC.	1,074.80
		Vendor Total	15693	STAPLES INC.	1,651.82
01-201-20-124-035	CONSULTING SERVICES	67289	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-122-108	ADVERTISING	67583	16438	LA NOTICIA NEWAPAPER	900.00
		Vendor Total	16438	LA NOTICIA NEWAPAPER	900.00
01-201-20-111-023	PERMIT,LICENSES,FEE	67607	16513	STATE TREASURER	50.00
		Vendor Total	16513	STATE TREASURER	50.00
01-201-20-157-113	SPECIAL LITIGATION	67395	16890	WEINER LESNIAK LLP	2,713.77
		Vendor Total	16890	WEINER LESNIAK LLP	2,713.77
01-201-20-157-113	SPECIAL LITIGATION	67396	17263	LUM,DRASCO,POSITAN LLC	2,227.00
		Vendor Total	17263	LUM,DRASCO,POSITAN LLC	2,227.00
01-201-20-111-023	PERMIT,LICENSES,FEE	67057	210390	GFOA	595.00
		Vendor Total	210390	GFOA	595.00
01-201-20-120-022	OFFICE EQUIP.MAINT.	67500	210696	FRA TECHNOLOGIES,INC.	600.00
		Vendor Total	210696	FRA TECHNOLOGIES,INC.	600.00
01-201-20-125-307	UEZ EXPENSES	67224	211589	ROSE'S DELI & CATERING	300.00
		Vendor Total	211589	ROSE'S DELI & CATERING	300.00
01-201-20-107-123	RENTAL PURCHASE WATE	67561	211648	DEER PARK SPRING WATER	942.43
		Vendor Total	211648	DEER PARK SPRING WATER	942.43
01-201-20-100-024	OTHER SERVICES	67423	212335	THE JERSEY JOURNAL	89.99
01-201-20-125-024	OTHER SERVICES	67478	212335	THE JERSEY JOURNAL	169.99
		Vendor Total	212335	THE JERSEY JOURNAL	259.98
01-201-20-120-024	OTHER SERVICES	67501	212981	FILE BANK, INC.	1,029.23
01-201-20-120-024	OTHER SERVICES	67506	212981	FILE BANK, INC.	735.15
		Vendor Total	212981	FILE BANK, INC.	1,764.38
01-201-20-157-113	SPECIAL LITIGATION	67400	213754	ROTH D'AQUANNI, LLC	1,904.00
		Vendor Total	213754	ROTH D'AQUANNI, LLC	1,904.00

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01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-27-331-020	OFFICE SUPPLIES	67098	213761	RR DONNELLEY	147.00
	Vendor Total		213761	RR DONNELLEY	147.00
01-201-20-122-108	ADVERTISING	67582	213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		213920	FE Y ESPERANZA MAGAZINE I	300.00
01-201-43-490-146	POSTAGE METER/SUPPLI	67763	213968	PITNEY BOWES SOLUTIONS	139.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	139.00
01-201-20-125-035	SENIOR CITIZEN PROGR	67354	214029	SOUL ENTERPRISE LLC	500.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	500.00
01-201-43-490-146	POSTAGE METER/SUPPLI	66288	214031	CHOICE OFICE SOLUTIONS	312.07
	Vendor Total		214031	CHOICE OFICE SOLUTIONS	312.07
01-201-20-123-036	PRINTING & LEGAL ADV	67422	214032	THE JERSEY JOURNAL	1,195.01
	Vendor Total		214032	THE JERSEY JOURNAL	1,195.01
01-201-27-340-110	ANIMAL CONTROL SERVI	67696	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
01-201-27-340-110	ANIMAL CONTROL SERVI	67566	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	24,166.66
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	67641	214225	DAVIS VISION, INC.	6,157.90
	Vendor Total		214225	DAVIS VISION, INC.	6,157.90
01-201-20-157-113	SPECIAL LITIGATION	67378	214288	COLIN M. QUINN, ESQ	1,411.48
	Vendor Total		214288	COLIN M. QUINN, ESQ	1,411.48
01-201-20-157-113	SPECIAL LITIGATION	67401	214296	CLEARY GIACOBBE ALFIERI &	1,045.50
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	1,045.50
	Department Total		1	PUBLIC AFFAIRS	142,828.46
01-201-20-130-039	COMPUTER MAINTENANCE	67595	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-037	ASSESSING BILLS	67405	5300	INFOCROSSING,INC.	1,307.42
01-201-20-151-035	CONSULTING SERVICE	67393	5300	INFOCROSSING,INC.	3,031.10
	Vendor Total		5300	INFOCROSSING,INC.	4,338.52
01-201-20-150-022	OFFICE EQUIP.MAINTEN	67577	6681	OFFICE EQUIPMENT CORP.	350.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	350.00
01-201-20-145-020	OFFICE SUPPLIES	67198	15693	STAPLES INC.	1,064.78
	Vendor Total		15693	STAPLES INC.	1,064.78
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	67580	16450	AMANJ	60.00
	Vendor Total		16450	AMANJ	60.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	67584	212196	ALPHA DOG SOLUTION	2,200.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,200.00
01-201-20-131-035	CONSULTING SERVICE	67800	213116	PHILLIPS PREISS GRYGIEL,L	3,823.75
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	3,823.75
01-201-20-131-024	OTHER SERVICES	67673	213275	WIZDOM III LLC	9,189.19
	Vendor Total		213275	WIZDOM III LLC	9,189.19
01-201-20-136-043	POSTAGE	67762	213968	PITNEY BOWES SOLUTIONS	199.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	199.00
		Department Total	2	REVENUE & FINANCE	22,225.24
01-201-26-315-024	OTHER SERVICES	67202	371	AQUA TECH HOTSY INC.	541.75
		Vendor Total	371	AQUA TECH HOTSY INC.	541.75
01-201-26-315-024	OTHER SERVICES	67310	720	BEYER BROS.CORP.	116.50
01-201-26-315-204	BRAKE & FRONT END	67586	720	BEYER BROS.CORP.	151.20
01-201-26-315-205	AUTOMOTIVE PARTS	67495	720	BEYER BROS.CORP.	99.12
01-201-26-315-205	AUTOMOTIVE PARTS	67513	720	BEYER BROS.CORP.	38.76
01-201-26-315-205	AUTOMOTIVE PARTS	67585	720	BEYER BROS.CORP.	50.91
01-201-26-315-205	AUTOMOTIVE PARTS	67601	720	BEYER BROS.CORP.	75.37
01-201-26-315-205	AUTOMOTIVE PARTS	66575	720	BEYER BROS.CORP.	1,053.85
01-201-26-315-205	AUTOMOTIVE PARTS	67137	720	BEYER BROS.CORP.	1,000.55
01-201-26-315-205	AUTOMOTIVE PARTS	67271	720	BEYER BROS.CORP.	562.00
01-201-26-315-205	AUTOMOTIVE PARTS	67301	720	BEYER BROS.CORP.	201.74
01-201-26-315-257	AUTO & TRUCK PARTS	67204	720	BEYER BROS.CORP.	140.12
		Vendor Total	720	BEYER BROS.CORP.	3,490.12
01-203-20-102-027	MISCELLANEOUS	67380	850	BOSWELL ENGINEERING CO.,I	1,307.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	1,307.00
01-201-26-315-205	AUTOMOTIVE PARTS	67443	1470	CLIFFSIDE BODY CORP.	16.90
01-201-26-315-205	AUTOMOTIVE PARTS	67048	1470	CLIFFSIDE BODY CORP.	886.70
01-201-26-315-258	OUTSIDE VEHICLE REPA	67272	1470	CLIFFSIDE BODY CORP.	45.76
		Vendor Total	1470	CLIFFSIDE BODY CORP.	949.36
01-201-25-240-050	CLEANING SUPPLIES	67322	2362	JOHN A. EARL INC.	1,046.12
		Vendor Total	2362	JOHN A. EARL INC.	1,046.12
01-201-26-315-024	OTHER SERVICES	67339	2540	E.W.E. SEAT COVERS	425.00
		Vendor Total	2540	E.W.E. SEAT COVERS	425.00
01-201-26-315-257	AUTO & TRUCK PARTS	66328	2760	FIRE & SAFETY SERVICES ,L	669.16
01-201-26-315-257	AUTO & TRUCK PARTS	67019	2760	FIRE & SAFETY SERVICES ,L	71.51
01-201-26-315-257	AUTO & TRUCK PARTS	67154	2760	FIRE & SAFETY SERVICES ,L	963.48
01-201-26-315-257	AUTO & TRUCK PARTS	67155	2760	FIRE & SAFETY SERVICES ,L	618.99
01-201-26-315-257	AUTO & TRUCK PARTS	67349	2760	FIRE & SAFETY SERVICES ,L	20.25
01-201-26-315-257	AUTO & TRUCK PARTS	67379	2760	FIRE & SAFETY SERVICES ,L	107.37
01-201-26-315-257	AUTO & TRUCK PARTS	67409	2760	FIRE & SAFETY SERVICES ,L	256.62
01-201-26-315-257	AUTO & TRUCK PARTS	67410	2760	FIRE & SAFETY SERVICES ,L	59.43
01-201-26-315-257	AUTO & TRUCK PARTS	67415	2760	FIRE & SAFETY SERVICES ,L	236.94
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	3,003.75
01-201-26-315-261	MISCELLANEOUS	67010	2912	FOSTER & COMPANY,INC.	79.74
		Vendor Total	2912	FOSTER & COMPANY,INC.	79.74
01-201-25-260-025	RENTAL & LEASES	66420	4130	I.D.M.MEDICAL SUPPLY CO.	741.64
		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	741.64
01-201-25-240-025	RENTAL & LEASES	67314	4393	JOHNNY ON THE SPOT,INC.	414.40
		Vendor Total	4393	JOHNNY ON THE SPOT,INC.	414.40
01-201-26-315-024	OTHER SERVICES	67551	5260	JOHN'S MAIN AUTO BODY	150.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	150.00
01-201-26-315-027	MISCELLANEOUS	67439	5674	M & G AUTO INC.	45.36
01-201-26-315-204	BRAKE & FRONT END	67364	5674	M & G AUTO INC.	274.42
01-201-26-315-204	BRAKE & FRONT END	67425	5674	M & G AUTO INC.	183.45
01-201-26-315-204	BRAKE & FRONT END	67475	5674	M & G AUTO INC.	78.02
01-201-26-315-204	BRAKE & FRONT END	67375	5674	M & G AUTO INC.	117.94
01-201-26-315-204	BRAKE & FRONT END	67461	5674	M & G AUTO INC.	352.10

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01-201-26-315-205	AUTOMOTIVE PARTS	67534	5674	M & G AUTO INC.	94.44
01-201-26-315-205	AUTOMOTIVE PARTS	67538	5674	M & G AUTO INC.	162.12
01-201-26-315-205	AUTOMOTIVE PARTS	67178	5674	M & G AUTO INC.	57.50
01-201-26-315-205	AUTOMOTIVE PARTS	67183	5674	M & G AUTO INC.	14.67
01-201-26-315-205	AUTOMOTIVE PARTS	67374	5674	M & G AUTO INC.	94.10
01-201-26-315-205	AUTOMOTIVE PARTS	67420	5674	M & G AUTO INC.	35.88
01-201-26-315-205	AUTOMOTIVE PARTS	67488	5674	M & G AUTO INC.	167.75
01-201-26-315-205	AUTOMOTIVE PARTS	67340	5674	M & G AUTO INC.	47.40
01-201-26-315-205	AUTOMOTIVE PARTS	67385	5674	M & G AUTO INC.	83.64
01-201-26-315-205	AUTOMOTIVE PARTS	67464	5674	M & G AUTO INC.	42.68
01-201-26-315-215	PARKING AUTHORITY	67261	5674	M & G AUTO INC.	104.64
01-201-26-315-215	PARKING AUTHORITY	67360	5674	M & G AUTO INC.	144.70
01-201-26-315-215	PARKING AUTHORITY	67367	5674	M & G AUTO INC.	38.88
01-201-26-315-215	PARKING AUTHORITY	67381	5674	M & G AUTO INC.	22.62
01-201-26-315-215	PARKING AUTHORITY	67382	5674	M & G AUTO INC.	42.50
01-201-26-315-215	PARKING AUTHORITY	67388	5674	M & G AUTO INC.	80.64
01-201-26-315-215	PARKING AUTHORITY	67390	5674	M & G AUTO INC.	61.88
01-201-26-315-215	PARKING AUTHORITY	67394	5674	M & G AUTO INC.	15.24
01-201-26-315-257	AUTO & TRUCK PARTS	67306	5674	M & G AUTO INC.	14.58
01-201-26-315-261	MISCELLANEOUS	67199	5674	M & G AUTO INC.	45.00
01-201-26-315-261	MISCELLANEOUS	67419	5674	M & G AUTO INC.	14.90
Vendor Total			5674	M & G AUTO INC.	2,437.05
01-201-25-260-102	MEDICAL EXPENSES	67430	7459	V.E.RALPH & SONS INC.	419.00
01-201-25-260-102	MEDICAL EXPENSES	67438	7459	V.E.RALPH & SONS INC.	99.85
01-201-25-260-102	MEDICAL EXPENSES	66901	7459	V.E.RALPH & SONS INC.	4,146.29
Vendor Total			7459	V.E.RALPH & SONS INC.	4,665.14
01-201-26-315-191	TIRES & TUBES	67236	8490	SILVERA'S TIRE	80.00
01-201-26-315-191	TIRES & TUBES	67389	8490	SILVERA'S TIRE	185.00
Vendor Total			8490	SILVERA'S TIRE	265.00
01-201-26-315-257	AUTO & TRUCK PARTS	67164	8920	S W LOCK	25.00
Vendor Total			8920	S W LOCK	25.00
01-201-25-260-027	MISCELLANEOUS	67429	9420	UNIFORMS BY ROSE	280.00
Vendor Total			9420	UNIFORMS BY ROSE	280.00
01-201-26-315-205	AUTOMOTIVE PARTS	67268	12119	JESCO INC PARTS DEPT	35.00
Vendor Total			12119	JESCO INC PARTS DEPT	35.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	67446	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	67446	13041	MOBILE TECHTRONICS INC.	60.00
Vendor Total			13041	MOBILE TECHTRONICS INC.	1,056.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67259	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67525	14643	PROUT & CAMMAROTA, LLC	310.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	930.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	67365	14742	RICHMOND SPRING & SUSPENS	374.57
Vendor Total			14742	RICHMOND SPRING & SUSPENS	374.57
01-201-26-315-254	EMERGENCY EQUIPMENT	67152	14969	GENERAL SALES ADMINISTRAT	2,164.50
Vendor Total			14969	GENERAL SALES ADMINISTRAT	2,164.50
01-201-26-315-204	BRAKE & FRONT END	67492	15026	HACKENSACK AUTO SPRING	279.95
Vendor Total			15026	HACKENSACK AUTO SPRING	279.95
01-201-26-315-025	RENTAL & LEASES	67448	15199	PRIME UNIFORM INC.	474.00
Vendor Total			15199	PRIME UNIFORM INC.	474.00

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01-201-26-315-204	BRAKE & FRONT END	66995	15262	AUTOMOTIVE BRAKE COMPANY	134.55
01-201-26-315-205	AUTOMOTIVE PARTS	67472	15262	AUTOMOTIVE BRAKE COMPANY	49.24
01-201-26-315-205	AUTOMOTIVE PARTS	67182	15262	AUTOMOTIVE BRAKE COMPANY	154.45
01-201-26-315-207	SHOP EQUIPMENT	67487	15262	AUTOMOTIVE BRAKE COMPANY	116.80
01-201-26-315-207	SHOP EQUIPMENT	67208	15262	AUTOMOTIVE BRAKE COMPANY	227.21
01-201-26-315-256	BRAKE & FRONT END	67411	15262	AUTOMOTIVE BRAKE COMPANY	759.52
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	1,441.77
01-201-26-315-026	OTHER REIMBURSEMENT	67386	15565	STEVE PESCHETTI	16.97
Vendor Total			15565	STEVE PESCHETTI	16.97
01-201-20-102-020	OFFICE SUPPLIES	67302	15693	STAPLES INC.	114.13
01-201-20-102-020	OFFICE SUPPLIES	67313	15693	STAPLES INC.	91.05
01-201-20-102-024	OTHER SERVICES	67171	15693	STAPLES INC.	39.30
01-201-25-240-020	OFFICE SUPPLIES	67470	15693	STAPLES INC.	177.70
01-201-25-240-020	OFFICE SUPPLIES	67109	15693	STAPLES INC.	686.82
01-201-25-240-020	OFFICE SUPPLIES	67215	15693	STAPLES INC.	1,051.75
01-201-25-240-020	OFFICE SUPPLIES	67346	15693	STAPLES INC.	458.69
01-201-25-260-024	OTHER SERVICES	67568	15693	STAPLES INC.	106.68
Vendor Total			15693	STAPLES INC.	2,726.12
01-201-26-315-205	AUTOMOTIVE PARTS	67559	16145	STADIUM AUTO MALL SALES,	95.92
01-201-26-315-205	AUTOMOTIVE PARTS	67573	16145	STADIUM AUTO MALL SALES,	29.31
01-201-26-315-205	AUTOMOTIVE PARTS	67484	16145	STADIUM AUTO MALL SALES,	162.21
01-201-26-315-205	AUTOMOTIVE PARTS	67416	16145	STADIUM AUTO MALL SALES,	222.41
Vendor Total			16145	STADIUM AUTO MALL SALES,	509.85
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	65863	16147	LEXIS-NEXIS	1,018.40
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	67088	16147	LEXIS-NEXIS	37.25
Vendor Total			16147	LEXIS-NEXIS	1,055.65
01-201-26-315-257	AUTO & TRUCK PARTS	67348	16419	CUMMINS POWER SYSTEMS, LL	62.56
Vendor Total			16419	CUMMINS POWER SYSTEMS, LL	62.56
01-201-26-315-205	AUTOMOTIVE PARTS	67243	16709	TRANSAXLE LLC.	719.92
Vendor Total			16709	TRANSAXLE LLC.	719.92
01-201-26-315-024	OTHER SERVICES	67248	17173	MEADOWLANDS ELECTRONICS	800.00
Vendor Total			17173	MEADOWLANDS ELECTRONICS	800.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	67237	17283	AMERICAN HOSE & HYDRAULIC	483.28
01-201-26-315-257	AUTO & TRUCK PARTS	67311	17283	AMERICAN HOSE & HYDRAULIC	54.21
Vendor Total			17283	AMERICAN HOSE & HYDRAULIC	537.49
01-201-26-315-201	SWEEPER,BROOMS, PART	67004	210387	TRIOUS INC.	669.69
01-201-26-315-201	SWEEPER,BROOMS, PART	66888	210387	TRIOUS INC.	478.33
01-201-26-315-201	SWEEPER,BROOMS, PART	66707	210387	TRIOUS INC.	1,535.35
01-201-26-315-201	SWEEPER,BROOMS, PART	67003	210387	TRIOUS INC.	464.34
Vendor Total			210387	TRIOUS INC.	3,147.71
01-201-26-315-202	EMERGENCY LIGHTS, SI	67344	210616	GENERAL SALES ADMINISTRAT	147.87
01-201-26-315-215	PARKING AUTHORITY	67200	210616	GENERAL SALES ADMINISTRAT	158.47
Vendor Total			210616	GENERAL SALES ADMINISTRAT	306.34
01-201-26-315-191	TIRES & TUBES	67588	210871	CUSTOM BANDAG INC.	526.56
01-201-26-315-191	TIRES & TUBES	67589	210871	CUSTOM BANDAG INC.	1,038.96
01-201-26-315-191	TIRES & TUBES	67290	210871	CUSTOM BANDAG INC.	1,015.52
01-201-26-315-191	TIRES & TUBES	67291	210871	CUSTOM BANDAG INC.	613.88
01-201-26-315-250	TIRES & TUBES	67445	210871	CUSTOM BANDAG INC.	2,394.88
Vendor Total			210871	CUSTOM BANDAG INC.	5,589.80
01-201-25-240-102	MEDICAL EXPENSES	67090	210923	STATE TOXICOLOGY LABORATO	270.00

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Vendor Total 210923 STATE TOXICOLOGY LABORATO					270.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	67330	211229	PASSAIC COUNTY POLICE ACA	440.00
Vendor Total 211229 PASSAIC COUNTY POLICE ACA					440.00
01-201-26-315-204	BRAKE & FRONT END	67579	211810	BUY WISE	376.04
01-201-26-315-204	BRAKE & FRONT END	67309	211810	BUY WISE	43.00
01-201-26-315-204	BRAKE & FRONT END	67474	211810	BUY WISE	346.23
01-201-26-315-256	BRAKE & FRONT END	67295	211810	BUY WISE	86.00
01-201-26-315-257	AUTO & TRUCK PARTS	67473	211810	BUY WISE	40.08
Vendor Total 211810 BUY WISE					891.35
01-201-25-260-024	OTHER SERVICES	66696	211843	MEDICAL TRANSPORTATION	66.66
Vendor Total 211843 MEDICAL TRANSPORTATION					66.66
01-201-25-260-044	UNIFORMS	67080	211945	G & F ENTERPRISE INC.	3,465.00
Vendor Total 211945 G & F ENTERPRISE INC.					3,465.00
01-201-26-315-027	MISCELLANEOUS	67424	211948	MAINTAINCO INCRPORATED	121.60
Vendor Total 211948 MAINTAINCO INCRPORATED					121.60
01-201-25-240-102	MEDICAL EXPENSES	67218	212061	INSTITUTE FOR FORENSIC	1,500.00
Vendor Total 212061 INSTITUTE FOR FORENSIC					1,500.00
01-201-25-240-098	BUILDING MAINTENANCE	67213	212178	METRO FIRE & SAFETY	215.00
Vendor Total 212178 METRO FIRE & SAFETY					215.00
01-201-26-315-198	CAR WASH & LUB	67292	212320	BIG DADDY'S CAR WASH &	357.50
Vendor Total 212320 BIG DADDY'S CAR WASH &					357.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	66534	212778	DRAGER SAFETY DIAGNOSTICS	330.00
Vendor Total 212778 DRAGER SAFETY DIAGNOSTICS					330.00
01-201-26-315-204	BRAKE & FRONT END	67491	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	66410	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	67447	212920	A & J TIRE SERVICE	60.00
Vendor Total 212920 A & J TIRE SERVICE					180.00
01-201-26-315-205	AUTOMOTIVE PARTS	67056	212976	FRANK'S TRUCK CENTER, INC	94.00
01-201-26-315-205	AUTOMOTIVE PARTS	67335	212976	FRANK'S TRUCK CENTER, INC	190.69
Vendor Total 212976 FRANK'S TRUCK CENTER, INC					284.69
01-201-25-240-108	E-TICKETING	67542	213126	GTBM INC.	2,970.00
01-201-25-240-108	E-TICKETING	67615	213126	GTBM INC.	22,200.00
Vendor Total 213126 GTBM INC.					25,170.00
01-201-25-240-048	COMMUNICATION/EQUIP.	67086	213162	VERIZON COMMUNICATIONS	87.54
Vendor Total 213162 VERIZON COMMUNICATIONS					87.54
01-201-26-315-025	RENTAL & LEASES	67796	213518	ALLY	1,723.05
Vendor Total 213518 ALLY					1,723.05
01-201-26-315-261	MISCELLANEOUS	67490	213703	AMP PRODUCTS LLC	284.44
Vendor Total 213703 AMP PRODUCTS LLC					284.44
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	67131	213727	CONNELL CONSULTING LLC	198.00
Vendor Total 213727 CONNELL CONSULTING LLC					198.00
01-201-26-315-254	EMERGENCY EQUIPMENT	67341	213729	RE-TRON TECHNOLOGIES INC.	160.20
Vendor Total 213729 RE-TRON TECHNOLOGIES INC.					160.20
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	67315	213765	BERGEN COUNTY	280.00
Vendor Total 213765 BERGEN COUNTY					280.00
01-201-26-315-205	AUTOMOTIVE PARTS	66639	213815	BEYER FLEET	677.65

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	Vendor Total	213815	BEYER FLEET		677.65
01-201-25-240-026	OTHER REIMBURSEMENT	67469	213904	JAMES HOLSTEN JR.	627.96
	Vendor Total	213904	JAMES HOLSTEN JR.		627.96
01-201-26-315-205	AUTOMOTIVE PARTS	67387	213931	KSI TRADING CORP.	233.00
	Vendor Total	213931	KSI TRADING CORP.		233.00
01-201-25-240-024	OTHER SERVICES	67217	213963	ATLANTIC CARPET	300.00
	Vendor Total	213963	ATLANTIC CARPET		300.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	67028	214001	ACTION INTERPRETING LLC	225.00
	Vendor Total	214001	ACTION INTERPRETING LLC		225.00
01-201-25-283-066	LEGAL SERVICES	67526	214066	GOLDBERG SEGALLA LLP	130.00
	Vendor Total	214066	GOLDBERG SEGALLA LLP		130.00
01-201-25-240-099	ELECTRICAL REPAIRS	67467	214106	JEN ELECTRIC, INC	2,645.00
01-201-25-240-099	ELECTRICAL REPAIRS	67468	214106	JEN ELECTRIC, INC	340.00
	Vendor Total	214106	JEN ELECTRIC, INC		2,985.00
01-201-25-240-022	OFFICE EQUIPMENT MAI	67317	214110	PORTER LEE CORPORATION	1,075.00
	Vendor Total	214110	PORTER LEE CORPORATION		1,075.00
01-201-26-315-191	TIRES & TUBES	67312	214205	TONNELLE TIRE SERVICE, IN	65.00
	Vendor Total	214205	TONNELLE TIRE SERVICE, IN		65.00
01-201-26-315-200	TOOLS	67361	214234	MICHAEL LUBIN	93.85
	Vendor Total	214234	MICHAEL LUBIN		93.85
01-203-20-102-027	MISCELLANEOUS	67293	214365	MNC GENERAL CONTRACTING	3,959.69
	Vendor Total	214365	MNC GENERAL CONTRACTING		3,959.69
01-201-26-315-204	BRAKE & FRONT END	66467	214376	JACK DOHENY COMPANY,INC	197.90
	Vendor Total	214376	JACK DOHENY COMPANY,INC		197.90
01-201-25-240-024	OTHER SERVICES	67146	214397	QUARTERHORSE TECHNOLOGY	187.50
	Vendor Total	214397	QUARTERHORSE TECHNOLOGY		187.50
	Department Total	3	PUBLIC SAFETY		88,831.85
01-201-20-103-024	OTHER SERVICES	67426	110	ADP	414.15
	Vendor Total	110	ADP		414.15
01-201-20-165-058	ENGINEERING	67371	850	BOSWELL ENGINEERING CO.,I	7,716.20
	Vendor Total	850	BOSWELL ENGINEERING CO.,I		7,716.20
01-201-21-180-024	OTHER SERVICES	67343	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total	2990	CELESTE GALBO-WORTHINGTON		400.00
01-201-21-180-066	LEGAL SERVICES	67497	3175	GITTLEMAN,MUHLSTOCK,	2,234.00
	Vendor Total	3175	GITTLEMAN,MUHLSTOCK,		2,234.00
01-201-26-290-066	TRAFFIC DEPARTMENT	67369	4890	LAWSON PRODUCTS,INC.	344.31
01-201-26-290-105	REPAIR-MACHINERY & E	67362	4890	LAWSON PRODUCTS,INC.	759.23
	Vendor Total	4890	LAWSON PRODUCTS,INC.		1,103.54
01-201-26-290-105	REPAIR-MACHINERY & E	66385	5650	METROPOLITAN RUBBER CO.	924.40
	Vendor Total	5650	METROPOLITAN RUBBER CO.		924.40
01-201-26-290-063	OTHER SPEC.EQUIP.	67446	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total	13041	MOBILE TECHTRONICS INC.		275.00
01-201-26-290-105	REPAIR-MACHINERY & E	67507	14282	MATERA'S NURSERY	632.70
	Vendor Total	14282	MATERA'S NURSERY		632.70

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01-201-26-290-059	ST. & RD.EQUIP.	67145	14906	SERV-US	187.00
	Vendor Total		14906	SERV-US	187.00
01-201-26-290-025	RENTAL & LEASES	67578	15555	NYS & W RAILWAY CORP	452.96
	Vendor Total		15555	NYS & W RAILWAY CORP	452.96
01-201-26-290-020	OFFICE SUPPLIES	67103	15693	STAPLES INC.	261.93
	Vendor Total		15693	STAPLES INC.	261.93
01-201-26-290-059	ST. & RD.EQUIP.	67102	210776	FOSTER AND COMPANY, INC	283.26
	Vendor Total		210776	FOSTER AND COMPANY, INC	283.26
01-201-26-290-066	TRAFFIC DEPARTMENT	67297	210864	LOWE'S	181.82
	Vendor Total		210864	LOWE'S	181.82
01-201-26-290-059	ST. & RD.EQUIP.	67515	211054	AABCO FENCE TA BERGEN FEN	58.75
	Vendor Total		211054	AABCO FENCE TA BERGEN FEN	58.75
01-201-21-185-024	OTHER SERVICES	67466	211217	CALDARELLA,FENECK & ASSO.	478.70
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	478.70
01-201-26-290-024	OTHER SERVICES	67554	211686	CINTAS CORPORATION #111	1,384.13
	Vendor Total		211686	CINTAS CORPORATION #111	1,384.13
01-201-26-290-059	ST. & RD.EQUIP.	67300	212129	TRI- MY- BAGS	668.75
	Vendor Total		212129	TRI- MY- BAGS	668.75
01-201-21-180-024	OTHER SERVICES	67342	213118	REMINGTON & VERNICK	120.00
	Vendor Total		213118	REMINGTON & VERNICK	120.00
01-201-26-290-066	TRAFFIC DEPARTMENT	66740	213422	DRIVEZE CORP.	251.36
	Vendor Total		213422	DRIVEZE CORP.	251.36
01-201-26-290-059	ST. & RD.EQUIP.	67323	214102	PRAXAIR DISTRIBUTION	224.53
	Vendor Total		214102	PRAXAIR DISTRIBUTION	224.53
01-201-26-290-024	OTHER SERVICES	67463	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST. & RD.EQUIP.	66873	214223	WHITE CAP CONSTRUCTION SU	82.00
01-201-26-290-059	ST. & RD.EQUIP.	67210	214223	WHITE CAP CONSTRUCTION SU	179.94
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	261.94
	Department Total		4	PUBLIC WORKS	18,936.12
01-201-22-196-020	OFFICE SUPPLIES	67011	15693	STAPLES INC.	2,142.19
	Vendor Total		15693	STAPLES INC.	2,142.19
01-201-22-196-028	SUBS/PUBLICATIONS	67391	211275	INTERNATIONAL CODE COUNCI	189.50
	Vendor Total		211275	INTERNATIONAL CODE COUNCI	189.50
01-201-22-196-024	OTHER SERVICES	67462	211933	MITCHELL HUMPHREY & CO	4,575.00
	Vendor Total		211933	MITCHELL HUMPHREY & CO	4,575.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	6,906.69
01-201-28-370-215	OTHER EVENTS	67458	2000	D & G LANDSCAPING, INC.	95.00
01-201-28-370-215	OTHER EVENTS	67331	2000	D & G LANDSCAPING, INC.	198.00
01-201-28-370-215	OTHER EVENTS	67332	2000	D & G LANDSCAPING, INC.	810.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	1,103.00
01-201-28-375-077	MASONRY SUPPLIES	67493	7630	REUTHER MATERIAL	37.00
	Vendor Total		7630	REUTHER MATERIAL	37.00
01-201-28-370-083	SPORTING GOODS/EQUIP	67336	8710	STAN'S SPORT CENTER INC.	1,336.00

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		Vendor Total	8710	STAN'S SPORT CENTER INC.	1,336.00
01-201-28-375-073	CB RADIO REPAIR	67446	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-375-024	OTHER SERVICES	67207	14341	BEN SHAFFER ASSOC,INC.	471.95
		Vendor Total	14341	BEN SHAFFER ASSOC,INC.	471.95
01-201-26-310-076	PLUMB & ELECTRICAL RE	67321	14432	DI PASQUA PLUMBING & HEAT	250.00
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	250.00
01-201-28-370-271	BIDDY BASKETBALL	67530	14761	N.B. RECREATION BASKETBAL	15,640.00
		Vendor Total	14761	N.B. RECREATION BASKETBAL	15,640.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	67324	14824	SECURITY EQUIPMENT SERVIC	140.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	140.00
01-201-26-310-079	ELEVATOR FEES, MAINT	67328	15211	MEI INC.	1,416.25
		Vendor Total	15211	MEI INC.	1,416.25
01-201-26-310-072	CLEANING SUPPLIES	66829	15693	STAPLES INC.	228.16
01-201-26-310-315	NUTRITION CENTER	67209	15693	STAPLES INC.	459.20
01-201-28-370-068	GENERAL OTHER EXPENS	66965	15693	STAPLES INC.	53.35
01-201-28-370-068	GENERAL OTHER EXPENS	67000	15693	STAPLES INC.	110.18
		Vendor Total	15693	STAPLES INC.	850.89
01-201-26-310-085	CONST/MAINT-PINO'S	67303	16133	PINO SUPPLIES	327.19
01-201-26-310-085	CONST/MAINT-PINO'S	67541	16133	PINO SUPPLIES	28.67
01-201-26-310-085	CONST/MAINT-PINO'S	67572	16133	PINO SUPPLIES	5.89
01-201-26-310-085	CONST/MAINT-PINO'S	67596	16133	PINO SUPPLIES	22.09
		Vendor Total	16133	PINO SUPPLIES	383.84
01-201-28-370-087	POP WARNER	66849	16818	H.C.Y.F.L.	1,000.00
		Vendor Total	16818	H.C.Y.F.L.	1,000.00
01-201-26-310-072	CLEANING SUPPLIES	65186	17223	STATE CHEMICAL SOLUTIONS	605.11
01-201-28-375-050	CLEANING SUPPLIES	66604	17223	STATE CHEMICAL SOLUTIONS	394.59
		Vendor Total	17223	STATE CHEMICAL SOLUTIONS	999.70
01-201-26-310-084	CONST/MAINT-LOWE'S	67069	210864	LOWE'S	88.91
01-201-26-310-084	CONST/MAINT-LOWE'S	67156	210864	LOWE'S	8.52
01-201-26-310-084	CONST/MAINT-LOWE'S	67144	210864	LOWE'S	37.96
01-201-26-310-084	CONST/MAINT-LOWE'S	67170	210864	LOWE'S	6.99
01-201-26-310-084	CONST/MAINT-LOWE'S	67195	210864	LOWE'S	51.84
01-201-26-310-084	CONST/MAINT-LOWE'S	67222	210864	LOWE'S	14.23
01-201-26-310-084	CONST/MAINT-LOWE'S	67219	210864	LOWE'S	91.07
01-201-26-310-084	CONST/MAINT-LOWE'S	67338	210864	LOWE'S	100.40
01-201-26-310-084	CONST/MAINT-LOWE'S	67024	210864	LOWE'S	10.83
01-201-26-310-084	CONST/MAINT-LOWE'S	67029	210864	LOWE'S	86.93
01-201-26-310-084	CONST/MAINT-LOWE'S	67064	210864	LOWE'S	61.28
01-201-26-310-086	DOOR & LOCK REPAIRS	67074	210864	LOWE'S	25.50
		Vendor Total	210864	LOWE'S	584.46
01-201-28-370-068	GENERAL OTHER EXPENS	67325	211415	ALERT GRAPHICS	3,833.80
		Vendor Total	211415	ALERT GRAPHICS	3,833.80
01-201-28-370-097	BUS DRIVERS	67277	212318	MAYRA ROSARIO	90.00
		Vendor Total	212318	MAYRA ROSARIO	90.00
01-201-26-310-083	CONST/MAINT-HOME DEP	65932	212429	HOME DEPOT CREDIT SERVICE	41.91
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	41.91
01-201-28-370-097	BUS DRIVERS	66841	212710	MARGARITA ALICEA	100.00

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Vendor Total 212710 MARGARITA ALICEA					100.00
01-201-28-371-027	MISCELLANEOUS	66952	212749	DIVISION OF STATE POLICE	140.00
Vendor Total 212749 DIVISION OF STATE POLICE					140.00
01-201-55-500-024	OTHER SERVICES	67316	212750	OLYMPIC POOLS, INC.	1,700.00
Vendor Total 212750 OLYMPIC POOLS, INC.					1,700.00
01-201-28-370-097	BUS DRIVERS	67286	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	67519	212940	LAZARO ALFONSO	115.00
Vendor Total 212940 LAZARO ALFONSO					205.00
01-201-26-310-082	BLDG & GRND EXTERMIN	67402	213525	WALSH PEST ELIMINATION	125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	67449	213525	WALSH PEST ELIMINATION	175.00
Vendor Total 213525 WALSH PEST ELIMINATION					300.00
01-201-28-370-097	BUS DRIVERS	67522	213717	LUIS PALADINES	115.00
Vendor Total 213717 LUIS PALADINES					115.00
01-201-28-375-075	CANINE MAINT & SUPPL	67187	213847	BOW WOW WASTE	1,180.00
Vendor Total 213847 BOW WOW WASTE					1,180.00
01-201-26-310-269	GARAGE DOOR & ROLL C	67351	213889	ACTION OVERHEAD DOORS INC	990.00
01-201-26-310-269	GARAGE DOOR & ROLL C	67352	213889	ACTION OVERHEAD DOORS INC	450.00
Vendor Total 213889 ACTION OVERHEAD DOORS INC					1,440.00
01-201-28-370-097	BUS DRIVERS	67523	213964	LUIS ACEVEDO	115.00
01-201-28-370-097	BUS DRIVERS	67279	213964	LUIS ACEVEDO	90.00
Vendor Total 213964 LUIS ACEVEDO					205.00
01-201-55-500-177	ELECTRIC & GAS	67320	214088	DIRECT ENERGY BUSINESS	6,486.24
Vendor Total 214088 DIRECT ENERGY BUSINESS					6,486.24
01-201-26-310-315	NUTRITION CENTER		214133	ELSA ELIAS	100.00
Vendor Total 214133 ELSA ELIAS					100.00
01-201-28-370-097	BUS DRIVERS	67406	214388	CHRISTIAN ROSSILLO	90.00
01-201-28-370-097	BUS DRIVERS	67528	214388	CHRISTIAN ROSSILLO	115.00
Vendor Total 214388 CHRISTIAN ROSSILLO					205.00
Department Total 6 PARKS					40,525.04
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.66
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-445-131	WATER	67179	3540	UNITED WATER NEW JERSEY	1,511.52
01-201-31-445-131	WATER	67282	3540	UNITED WATER NEW JERSEY	655.12
01-201-31-445-131	WATER	67622	3540	UNITED WATER NEW JERSEY	2,442.55
Vendor Total 3540 UNITED WATER NEW JERSEY					39,007.85
01-201-31-430-126	ELECTRICITY	67456	7340	PUBLIC SERVICE ELEC & GAS	40.88
01-201-31-430-126	ELECTRICITY	67521	7340	PUBLIC SERVICE ELEC & GAS	224.84
01-201-31-430-126	ELECTRICITY	67546	7340	PUBLIC SERVICE ELEC & GAS	35,375.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	174.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	322.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	136.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	192.30

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	6.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	314.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	314.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	314.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	314.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	313.99
01-201-31-435-129	STREET LIGHTING	67427	7340	PUBLIC SERVICE ELEC & GAS	53,082.59
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	100,468.59
01-201-31-450-127	TELEPHONE	67549	14232	CABLEVISION - OPTIMUM	88.49
Vendor Total			14232	CABLEVISION - OPTIMUM	88.49
01-201-31-450-127	TELEPHONE	67658	210535	VERIZON	87.96
01-201-31-450-127	TELEPHONE	67560	210535	VERIZON	10,645.26
Vendor Total			210535	VERIZON	10,733.22
01-201-31-450-127	TELEPHONE	66433	213494	PREMIERE GLOBAL SERVICES	227.30
01-201-31-450-127	TELEPHONE	67502	213494	PREMIERE GLOBAL SERVICES	114.13
Vendor Total			213494	PREMIERE GLOBAL SERVICES	341.43
01-201-31-460-125	GASOLINE	67517	213701	PETROLEUM TRADERS CORP.	11,909.50
01-201-31-460-125	GASOLINE	67350	213701	PETROLEUM TRADERS CORP.	16,851.80
Vendor Total			213701	PETROLEUM TRADERS CORP.	28,761.30

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01-201-31-450-127	TELEPHONE	67640	213802	METTEL	1,002.43
	Vendor Total		213802	METTEL	1,002.43
01-201-31-430-126	ELECTRICITY	67319	214088	DIRECT ENERGY BUSINESS	141.62
	Vendor Total		214088	DIRECT ENERGY BUSINESS	141.62
01-201-31-460-125	GASOLINE	67481	214390	NATIONAL TERMINAL, INC.	12,321.12
01-201-31-460-125	GASOLINE	67247	214390	NATIONAL TERMINAL, INC.	12,535.65
	Vendor Total		214390	NATIONAL TERMINAL, INC.	24,856.77
	Department Total		7	UNCLASSIFIED	205,401.70
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	52,976.63
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	52,976.63
	Vendor Total		16604	NORTH HUDSON REGIONAL	105,953.26
	Department Total		14	OUTSIDE CAPS	105,953.26
01-201-41-741-306	NJ DOT	67370	850	BOSWELL ENGINEERING CO.,I	2,648.99
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,648.99
01-201-41-751-166	MATCH DRUG ALLIANCE	65585	14403	ORIENTAL TRADING COMPANY,	1,155.00
	Vendor Total		14403	ORIENTAL TRADING COMPANY,	1,155.00
	Department Total		16	STATE & FEDERAL	3,803.99
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	87,636.50
	Vendor Total		6450	NORTH BERGEN PARKING	87,636.50
	Department Total		27	REVENUE	87,636.50
04-215-55-988-052	SEWER IMPROVEMENT	67372	850	BOSWELL ENGINEERING CO.,I	4,153.00
04-215-55-991-051	STREET IMPROVEMENT	67384	850	BOSWELL ENGINEERING CO.,I	562.00
04-215-55-991-053	RENOVATION OF PARKS	67455	850	BOSWELL ENGINEERING CO.,I	330.75
04-215-55-994-052	SEWER IMPROVEMENT	67373	850	BOSWELL ENGINEERING CO.,I	4,618.29
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67454	850	BOSWELL ENGINEERING CO.,I	3,072.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67457	850	BOSWELL ENGINEERING CO.,I	751.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	13,487.79
04-215-55-991-053	RENOVATION OF PARKS	67308	7630	REUTHER MATERIAL	192.80
04-215-55-991-053	RENOVATION OF PARKS	67366	7630	REUTHER MATERIAL	886.80
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66809	7630	REUTHER MATERIAL	41.65
	Vendor Total		7630	REUTHER MATERIAL	1,121.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67407	8920	S W LOCK	225.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67408	8920	S W LOCK	290.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67413	8920	S W LOCK	1,415.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67417	8920	S W LOCK	673.00
	Vendor Total		8920	S W LOCK	2,603.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67327	14432	DI PASQUA PLUMBING & HEAT	167.27
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	167.27
04-215-55-991-052	SEWER IMPROVEMENT	67288	14752	J.FLETCHER CREAMER & SON,	46,092.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	46,092.00
04-215-55-989-099	CHAPTER 20 EXPENSES	67503	17010	GITTLEMAN,MUHLSTOCK &	238.00
	Vendor Total		17010	GITTLEMAN,MUHLSTOCK &	238.00
04-215-55-991-051	STREET IMPROVEMENT	66811	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	67441	17312	TILCON NEW YORK INC.	197.44
04-215-55-991-051	STREET IMPROVEMENT	67465	17312	TILCON NEW YORK INC.	76.50
04-215-55-994-053	RENOVATION OF PARKS	67440	17312	TILCON NEW YORK INC.	980.44
	Vendor Total		17312	TILCON NEW YORK INC.	1,407.38

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04-215-55-991-053	RENOVATION OF PARKS	67159	210731	WESTSIDE AUTO WRECKERS	3,500.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	3,500.00
04-215-55-991-053	RENOVATION OF PARKS	66975	210864	LOWE'S	471.86
04-215-55-994-053	RENOVATION OF PARKS	67169	210864	LOWE'S	59.44
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67347	210864	LOWE'S	92.42
	Vendor Total		210864	LOWE'S	623.72
04-215-55-988-052	SEWER IMPROVEMENT	67258	212262	ENVIROSIGHT	175.00
	Vendor Total		212262	ENVIROSIGHT	175.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	67404	213106	MICRO CENTER SALES CORPOR	46.96
04-215-55-991-060	EQUIP. POLICE DEPT.	67404	213106	MICRO CENTER SALES CORPOR	113.03
04-215-55-994-060	EQUIP. POLICE DEPT.	67643	213106	MICRO CENTER SALES CORPOR	129.99
	Vendor Total		213106	MICRO CENTER SALES CORPOR	289.98
04-215-55-991-054	IMPROVE PUBLIC BLDGS	66646	213210	CARJEN FENCE CO. INC	5,859.81
	Vendor Total		213210	CARJEN FENCE CO. INC	5,859.81
04-215-55-991-053	RENOVATION OF PARKS	66834	213403	BSN SPORTS	509.98
	Vendor Total		213403	BSN SPORTS	509.98
04-215-55-991-051	STREET IMPROVEMENT	61630	213546	REGGIO CONSTRUCTION INC.	14,822.23
	Vendor Total		213546	REGGIO CONSTRUCTION INC.	14,822.23
04-215-55-991-053	RENOVATION OF PARKS	67160	213834	UNITED RENTALS NORTH	1,574.49
	Vendor Total		213834	UNITED RENTALS NORTH	1,574.49
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67377	213889	ACTION OVERHEAD DOORS INC	1,700.00
	Vendor Total		213889	ACTION OVERHEAD DOORS INC	1,700.00
04-215-55-990-023	GREEN ACRES LOAN 201	59550	213947	Z-TECH CONTRACTING LLC	4,371.56
04-215-55-990-023	GREEN ACRES LOAN 201		213947	Z-TECH CONTRACTING LLC	41,465.49
04-215-55-990-024	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	17,686.20
	Vendor Total		213947	Z-TECH CONTRACTING LLC	63,523.25
04-215-55-991-053	RENOVATION OF PARKS	67161	214223	WHITE CAP CONSTRUCTION SU	1,740.95
04-215-55-991-053	RENOVATION OF PARKS	66195	214223	WHITE CAP CONSTRUCTION SU	5.00
04-215-55-991-053	RENOVATION OF PARKS	66992	214223	WHITE CAP CONSTRUCTION SU	298.00
04-215-55-994-053	RENOVATION OF PARKS	67485	214223	WHITE CAP CONSTRUCTION SU	575.00
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	2,618.95
	Department Total		40	CAPITAL	160,314.10
	VR's Total				3,069,107.37
01-201-20-100-021	CONVENTION	67679	17014	TROPICANA RESORT & CASINO	950.00
	Department Total		1	PUBLIC AFFAIRS	950.00
01-201-20-101-021	CONVENTION	67679	17014	TROPICANA RESORT & CASINO	380.00
	Department Total		2	REVENUE & FINANCE	380.00
01-201-20-102-027	MISCELLANEOUS	67679	17014	TROPICANA RESORT & CASINO	380.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	67679	17014	TROPICANA RESORT & CASINO	380.00
	Department Total		3	PUBLIC SAFETY	760.00
01-201-26-290-024	OTHER SERVICES	67679	17014	TROPICANA RESORT & CASINO	570.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	570.00
	Department Total		4	PUBLIC WORKS	570.00
	VP's Total				2,660.00
	Fund Total		1	CURRENT	2,829,936.85

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/10/2014
Time: 2:53:15 PM
Page: 16

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	4	CAPITAL	160,314.10
		Fund Total	18	UNEMPLOYMENT	66,094.44
		Fund Total	20	OTHER TRUST	15,421.98
		Grand Total			3,071,767.37

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **October 29th, 2014** AT THE REQUEST OF 4700 TONNELLE AVENUE, LLC, located at 4704-4726 Tonnelle Ave. and 1721A 48th Street, NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Frank Pestana, Vice Chairman

Lynne Focaraccio

Anna Barattin

Rushbah R. Mehta

Diane Rich

Emil Fuda

John Bender

Esther Ortega

Clara Duran, Secretary

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
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. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # AD OF ADJUSTMENT
Contracted Amt \$ 1350⁰⁰
Unit Price Estimate _____
Date 11-5-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO A CONTRACT WITH P. B. A. LOCAL 18 AND 18A AND ITS POLICE OFFICERS IN THESE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

CERTIFIED COPY OF THIS RESOLUTION TO PUBLIC SAFETY

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

NOVEMBER 12, 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.

Chris DiStefano Township Clerk

CERTIFICATION OF FUNDS

Acct # POLICE CLOTHING ALLOW

Contracted Amt \$ 10,156.25

Unit Price Estimate _____

Date 11-10-14

By **Robert J Pittfield**
Chief Financial Officer

R. Pittfield

NORTH BERGEN POLICE DEPARTMENT

2014 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2014

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ANDERSON, MARINA	\$675.00	
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$675.00	
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOTWIN, DAVID	\$675.00	
BRIGNOLA, CHRISTOPHER	\$675.00	
BROWN, DANIEL	\$675.00	
BROWN, WILLIAM	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARAMUCCI, BRIAN	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$675.00	
CORBISIERO, DAVID	\$675.00	
CORLESS, PATRICK	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRUZ, OTONIEL	\$675.00	
CULLEN, SHANNON	\$675.00	
DABAL, GEORGE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEL, ARTHUR	\$675.00	
DERIN, MICHAEL	\$675.00	
DEVERS, OMI	\$675.00	
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	
ECHEVERRIA, ALFREDO	\$675.00	
ESTRADA, DIEGO	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
FARAGO, LOUIS	\$675.00	
FARANDA, TIMOTHY	\$675.00	
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FERNANDEZ, JESUS	\$675.00	
FERRARI, THOMAS	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
GALLIANO, NICHOLAS	\$675.00	
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GONZALEZ, JEFFREY	\$675.00	
GONZALEZ, MELISSA	\$675.00	
GORRIN, JOSEPH	\$675.00	
GUILLEN, KATRINA	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$675.00	
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
HIMSEL, BRIAN	\$675.00	
HOLSTEN, JAMES	\$675.00	
HOMER, RANDALL	\$506.25	A
HO-PELAEZ, MARIO	\$675.00	
INSETTA, PETER	\$675.00	
IRWIN, PATRICK	\$675.00	
JUSINO, BRONSON	\$675.00	
KLAG, CHRISTINE	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MARRERO, ENRIQUE	\$675.00	
MASSELLA, MARK	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MIKHAIL, ANDREW	\$675.00	
MODARELLI, DYLOM	\$675.00	
MONTERO, CYNTHIA	\$675.00	
MOYANO, EDWARD	\$675.00	
NEGRON, WILBERT	\$675.00	
NUNEZ, CHRISTOPHER	\$675.00	
O'NEILL, BRIAN	\$675.00	
ORELLANA, CHRISTOPHER	\$675.00	
ORTEGA, BENJAMIN	\$675.00	
ORTIZ, ANTHONY	\$675.00	
PEREZ, JAVIER	\$675.00	
PONCE, FRANCISCO	\$675.00	
POBUTKIEWICZ, RONALD	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
QUEIRO, VICTOR	\$675.00	
RAHBARI, SEAN	\$675.00	
RAPOSO, JORGE	\$675.00	
RECINOS, CARMEN	\$675.00	
REVERON, JULIO	\$675.00	
RIVETTI, MICHAEL	\$675.00	
RODRIGUEZ, KEVIN	\$675.00	
ROMAN, NELSON	\$675.00	
ROSA, HECTOR	\$675.00	
ROVELO, MARCO	\$675.00	
RUIZ, ROBERTO	\$675.00	
SANCHEZ, JOHNNY	\$675.00	
SANZARI, GERALD	\$675.00	
SCARPATO-GUZMAN, CHRISTINE	\$675.00	
SCHUBERT, STEVEN	\$675.00	
SINCHI, JONATHAN	\$675.00	
SINISI ELIZABETH	\$675.00	
STAHL, JOHN	\$675.00	
STANKARD, BRIAN	\$675.00	
STANKARD, JOSEPH	\$675.00	
SOLAN, JASON	\$675.00	
TARABOCCHIA, KAYLAN	\$675.00	
TATARANNI, ANTONIO	\$675.00	
TORO, JESSICA	\$675.00	
TORRES, JASON	\$675.00	
TRENTACOSTI, ANTHONY	\$675.00	
VANGELAKOS, JAMES	\$675.00	
VAZQUEZ, ALEXANDER	\$675.00	
VENTO, MIGUEL	\$675.00	
VILCHEZ, BRANDON	\$675.00	
VITALI, MICHAEL	\$675.00	
YFANTIS, THOMAS	\$675.00	
YOUSEF, YUSUF	\$675.00	
TOTAL	\$80,156.25	

A RETIRED OCTOBER 1, 2014

RESOLUTION

WHEREAS, the Township advertised and received competitive contracting proposals for Bus Shelters & Advertising Services; and

WHEREAS, the Township review committee has submitted its recommendation that the Township award a contract to A.R. James Media for a term of five (5) years from the date of this resolution, as stated in the Request for Proposal; and

WHEREAS, A.R. James Media will provide semi-annual payments to the Township for 25% of net bus shelter advertising revenue or \$15,000 minimum as stated in the Request for Proposal;

WHEREAS, a copy of the review committee's report has been posted on the official Township bulletin board a minimum of forty eight hours prior to this Board of Commissioners meeting; and

WHEREAS, this award has been made in accordance with the competitive contracting statute, N.J.S.A. 40A:11-4.1, et seq.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the competitive contracting proposal of A.R. James Media is accepted, and a contract for bus shelter and advertising services is hereby awarded to A.R. James Media in accordance with their proposal (25% net advertising revenue, \$15,000 minimum).

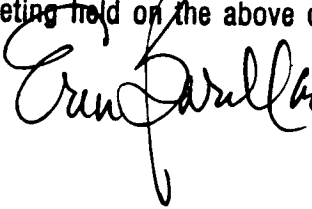
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to:

- 1. Tricia Scott, A.R. James Media
- 2. Christopher Pianese, Township Administrator
- 3. Robert Pittfield, Township CFO
- 4. Thomas Kobin, Township Attorney
- 5. Suzanne Taylor, Township Purchasing Agent

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)	Date: November 12, 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

**RESOLUTION EXTENDING CONTRACT WITH V.E. RALPH & SONS, INC.
E.M.S. MEDICAL SUPPLIES**

WHEREAS, by resolution dated November 13, 2013, a one year contract was awarded to V.E. Ralph & Sons, Inc. (the "Contract") for the purchase of E.M.S. Medical Supplies; 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 November 13, 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:

	V.E. Ralph & Sons, Inc.	NOT FORG
Cabrera	320 Schuyler Avenue	
Ferraro	Keaton, New Jersey 07032	
Gargiulo	Absent	
Pascual	✓	
Sacco	Date: November 12, 2014	
(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.

Cris S. Duller Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-261-25-260-102

Contracted Amt

Unit Price Estimate \$ 58,450.74

Date 11-7-14

By Robert J Pittfield
Chief Financial Officer

RESOLUTION EXTENDING CONTRACT WITH ATLANTIC SALT, INC.

WHEREAS, by resolution dated October 23, 2013, a one year contract was awarded to Atlantic Salt, Inc. (the "Contract") for the Purchase and Delivery of Rock Salt; 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 21, 2015.

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

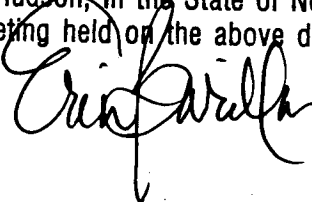
BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

Atlantic Salt, Inc.
134 Middle Street
Suite 210
Lowell, MA 01852

	YES	NO	NOT VOTING
Date: November 12, 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 # 01-201-26-290-060

Contracted Amt \$ 51.80/TON

Unit Price Estimate

Date 10/28/14

By Robert J Pittfield

Chief Financial Officer



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

WHEREAS, the Township of North Bergen has heretofore adopted Ordinance No. 2175-81; and

WHEREAS, said Ordinance provides that any fence in excess of 4 feet 0 inches in height on the side or in front of the property must first receive prior approval from the Mayor and Board of Commissioners; and

WHEREAS, **Amedeo Giuca** has requested approval from the Township to install a 6 foot fence on his property at 1710 73rd Street along both Tonnelle Avenue and 73rd Street in accordance with an application and drawing on file in the Building Department; and

WHEREAS, Amedeo Giuca is requesting this for privacy and security reasons; and

WHEREAS, the Building Department and the Police Department, Traffic Division, have reviewed the particulars of the request and recommend that it be approved, but that the Traffic Division recommends that the fence be set back 3 feet from the property line on Tonnelle Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Construction Code Official be and he is hereby authorized and directed to issue a permit for the installation of the fencing as noted above to Amedeo Giuca in accordance with the recommendation of the Building Department and Traffic Division, including the 3 foot set back along Tonnelle Avenue.

BE IT FURTHER RESOLVED that the Township Clerk forward a

		certified copy of this resolution to:		
		YES	NO	VOTING
Cabrera		✓		
Ferraro		Absent		Amedeo Giuca
Gargiulo		Absent		1710 73 rd Street
Pascual		✓		North Bergen, New Jersey 07047
Sacco		✓		
(President)		2		Construction Code Official

Date: November 12, 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.

Cris D'Amico Township Clerk

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 public auction, and N.J.S.A. 40A:12-13.1 authorizes the sale of such property by resolution; and

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 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 N.J.S.A. 40A:12-13 & -13.1, including advertising for and conducting an open public auction, and executing all documents to vacate and sell the Easement.
3. The auction advertisement shall contain a reservation of the right to

	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"/>

Date: November 12, 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 Parilla
Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF CERTIFICATES AND
ASSURANCES RELATED TO THE OPERATION OF
NEW JERSEY TRANSIT BUSES**

WHEREAS, the Township of North Bergen ("Township") currently operates a bus for seniors leased from NJ Transit pursuant to a Federal Transit Administration ("FTA") grant; and

WHEREAS, the Township has filed for an additional grant for another bus; and

WHEREAS, NJ Transit must certify annually to the FTA that various applicable Federal statutes, rules and regulations are being complied with by both NJ Transit and its grant sub-recipients, such as the Township; and

WHEREAS, in order for NJ Transit to prepare its certification, and in order for the Township to continue to operate the vehicle(s) provided by NJ Transit, the Township must provide annual certifications and assurances to NJ Transit stating that the Township is in compliance with all applicable laws;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Administrator and the Township Attorney are hereby authorized and directed to make all necessary certifications and assurances and to bind the Township's compliance with all relevant Federal and State statutes, regulations and directives.

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, including taking all actions necessary pursuant to Section 1A of the FTA

	Fiscal Year 2014	NOT
Cabrera	✓	Certifications and Assurances requirements
Ferraro	Absent	
Gargiulo	Absent	
Pascual	Date: November 12, 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.

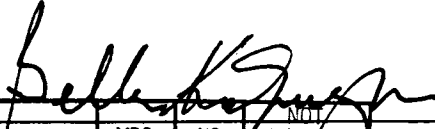
Cristina Barillas
Township Clerk

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

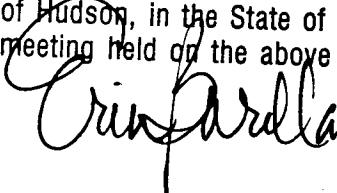
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

October/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	134	\$10.00	\$1,340.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	35	\$28.00	\$980.00
MARRIAGE CERTIFICATE	69	\$10.00	\$690.00
BIRTH CERTIFICATE	319	\$10.00	\$3,190.00
CORRECTION	9	\$25.00	\$225.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$6,435.00
TOTAL			6,435.00

			
	YES	NO	NOT VOTING
BELLA F. KAPPOUZOS, REGISTRAR			
Cabrera			
Ferraro			
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
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			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

Introduced: November 12, 2014
Adopted: **November 12, 2014**

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, 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)			

Intro.

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

TOWNSHIP CLERK
Erin Arillas

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

FAYEZ KARIM
1500 – 91st Street, 2nd Floor
North Bergen, NJ 07047

IRIS L. OTERO
912 – 76th 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 **Fayez Karim** of 1500 – 91st Street, 2nd Floor and **Iris L. Otero** of 912 – 76th 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 “A 3 8 E M P” for **Fayez Karim** and “H Z 4 4 9 0” for **Iris L. Otero**, 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:**

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

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]

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

**AN ORDINANCE CONCERNING BUILDINGS
DECLARED UNFIT FOR HUMAN USE OR HABITATION**

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

Section 1 Findings; Purpose

A. The Township finds that certain unsafe, unsanitary, undesirable, and unhealthy conditions exist at various properties located within the Township of North Bergen ("Township").

B. The existence or occupation of any building or buildings, or parts thereof, located within the Township which are so old, dilapidated or have become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation, or occupancy, or use, are inimical to the welfare and dangerous and injurious to public health and safety.

C. A public necessity exists for the repair, closing or demolition of such building or buildings, or part(s) thereof.

D. This Ordinance is declared to be remedial, and it is intended that this Ordinance shall be liberally construed to effectuate the purposes stated herein.

Section 2 Designation of Enforcement Officer; Standards; Other Powers

A. The Construction Code Official, or his or her designee, is designated as the Township Official to exercise the powers prescribed in this Ordinance.

B. The Construction Code Official may determine that a building is unfit for human habitation or occupancy or use if he finds that conditions exist in such building which are dangerous or injurious to the health or safety of the

occupants of such building, the occupants of neighboring buildings or other residents of the Township; such conditions shall be deemed to include the following (without limiting the generality of the foregoing): defects therein increasing the hazards of fire, accident, or other calamities; lack of adequate ventilation, light, or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; or failure to comply with the requirements of the building code, fire code or the certificate of occupancy.

C. The Construction Code Official is authorized to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this Ordinance, including the following powers in addition to others herein granted: (a) to investigate the building conditions in the Township in order to determine which buildings therein are unfit for human habitation or occupancy or use; (b) to administer oaths, affirmations, examine witnesses and receive evidence; (c) to enter upon premises for the purpose of making examinations; provided, that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession; and (d) to delegate any of his functions and powers under this Ordinance to such other Township officers and agents as he may designate.

D. Any action taken using revenues derived from the local property tax shall be taken only after advertisement for, and receipt of, bids therefore, pursuant to the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., unless the action is necessary to prevent imminent danger to life, limb or property.

Section 3 Commencement of Enforcement Activity; Hearing; Order to Remediate; Service

A. Whenever a petition is filed with the Construction Code Official by a public authority or by at least five Township residents charging that any

building is unfit for human habitation or occupancy or use or whenever it appears to the Construction Code Official (on his own motion) that any building is unfit for human habitation or occupancy or use, the Construction Code Official shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of and parties in interest in such building a complaint stating the charges in that respect and containing a notice that a hearing will be held before the Construction Code Official (or his designated agent) at a place therein fixed not less than seven (7) days nor more than thirty (30) days after the serving of said complaint; that the owner and parties in interest shall be given the right to file an answer to the complaint and to appear in person, or otherwise, and give testimony at the place and time fixed in the complaint; and that the rules of evidence prevailing in the courts shall not be controlling in hearings before the Construction Code Official.

B. If, after such notice and hearing, the Construction Code Official determines that the building under consideration is unfit for human habitation or occupancy or use, he shall state in writing his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order:

- (1) requiring the repair, alteration or improvement of the said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or at the option of the owner to vacate or have the said building vacated and closed within the time set forth in the order; and
- (2) if the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises, and the owner fails to repair, alter or improve the said building within the time specified in the order, then the owner shall be required

to remove or demolish the said building within a reasonable time as specified in the said order of removal.

C. Complaints or orders issued pursuant to this Ordinance shall be served upon persons either personally or by registered mail, but if the whereabouts of such persons is unknown and the same cannot be ascertained by the Construction Code Official in the exercise of reasonable diligence, and the Construction Code Official shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once in a newspaper printed and published in the Township, or, in the absence of such newspaper, in one printed and published in Hudson County, New Jersey, and circulating in the Township. A copy of such complaint or order shall be posted in a conspicuous place on premises affected by the complaint or order. A copy of such complaint or order shall be duly recorded or lodged for record with the county recording officer of Hudson County, New Jersey.

Section 4 Failure to Repair, Alter, Improve, or Vacate and Close Building

A. If an owner fails to comply with an order issued pursuant to Section 3(B) above to repair, alter or improve or, at the option of the owner, to vacate and close a building, the Construction Code Official may cause such building to be repaired, altered or improved, or to be vacated and closed; that the Construction Code Official may cause to be posted on the main entrance of any building so closed, a placard with the following words: "This building is unfit for human habitation or occupancy or use; the use or occupation of this building is prohibited and unlawful."

B. If an owner fails to comply with an order issued pursuant Section 3(B) above to remove or demolish the building, the Construction Code Official may cause such building to be removed or demolished or may contract for the removal or demolition thereof after advertisement and receipt of bids therefore.

Section 5 Recovery of Township Costs and Expenses; Credits

A. The amount of (1) the cost of the filing of legal papers, expert witnesses' fees, search fees and advertising charges, incurred in the course of any proceeding taken under this Ordinance determined in favor of the Township, and (2) such cost of such repairs, alterations or improvements, or vacating and closing, or removal or demolition, if any, including, but not limited to, the wages, benefits, and hourly rates of all involved Township personnel and agents, or the amount of the balance thereof remaining after deduction of the sum, if any, realized from the sale of materials derived from such building or from any contract for removal or demolition thereof, shall be a municipal lien against the real property upon which such cost was incurred.

B. If the building is removed or demolished by the Construction Code Official, he shall sell the materials of such building. There shall be credited against the cost of the removal or demolition thereof, including the clearance and, if necessary, leveling of the site, the proceeds of any sale of such materials or any sum derived from any contract for the removal or demolition of the building. If there are no such credits or if the sum total of such costs exceeds the total of such credits, a detailed statement of the aforesaid costs and the amount so due shall be filed with the municipal tax assessor or other custodian of the records of tax liens and a copy thereof shall be forthwith forwarded to the owner by registered mail. If the total of the credits exceed such costs, the balance remaining shall be deposited in the Superior Court by the Construction Code Official, shall be secured in such manner as may be directed by such court, and

shall be disbursed according to the order or judgment of the court to the persons found to be entitled thereto by final order or judgment of such court. Any owner or party in interest may, within 30 days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court to contest the reasonableness of the amount or the accuracy of the costs set forth in the municipal lien certificate.

Section 6 Actual and Immediate Danger to Life

If an actual and immediate danger to life is posed by the threatened collapse of any fire damaged or other structurally unsafe building, the Construction Code Official may, after taking such measures as may be necessary to make such building temporarily safe, seek a judgment in summary proceedings for the demolition thereof.

Section 7 Other Powers and Laws; Severability

A. Nothing in this ordinance shall be construed to impair or limit in any way the power of the Township to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise, nor is anything in this act intended to limit the authority of the enforcing agency or construction official under the "State Uniform Construction Code Act," P.L.1975, c. 217, N.J.S.A. 52:27D-119, et seq., the "Uniform Fire Safety Act," P.L. 1938, c. 383, N.J.S.A. 52:27D-192, et seq., or any rules or regulations adopted thereunder.

B. Nothing in this Ordinance shall be construed to abrogate or impair the powers of the courts or of any department of the Township to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof; and the powers conferred by this Ordinance shall be in addition and supplemental to the powers conferred by any other law or ordinance.

C. The authority conferred by this Ordinance shall be in addition to authority heretofore or hereafter conferred on the Township in respect to the construction and maintenance of buildings and structures, local health ordinances, and the remediation, removal or destruction of buildings and structures and parts thereof endangering the public health and safety.

D. If any provision of this Ordinance, or the application thereof to any person or circumstances, is held invalid, the remainder of this Ordinance and the application of such provision to persons or circumstances other than those to which it is held invalid, shall not be affected thereby.

Section 8 All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 9 This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 22, 2014

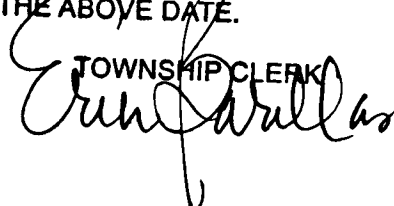
Published:

Adopted:

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

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

TOWNSHIP CLERK



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

**AN ORDINANCE TO REGULATE CARE,
MAINTENANCE, SECURITY, AND UPKEEP OF
CERTAIN RESIDENTIAL PROPERTIES WHICH HAVE
BEEN ABANDONED AND ARE IN FORECLOSURE**

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

that:

Section 1 Findings; Purpose

Pursuant to N.J.S.A. 40:48-2.12s (P.L. 2014, c. 35), the governing body of any municipality may adopt ordinances to regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential properties on which a summons and complaint in an action to foreclose has been filed. The Township of North Bergen ("Township") has determined that there exists properties, and there are likely to be additional properties in the future within the Township that are being, or will be, foreclosed by creditors, that these properties are not or will not be maintained, and that there is a need to adopt this Ordinance to provide for the care, maintenance, security, and upkeep of these residential properties.

Section 2 Creditor Required to Maintain Property

Any creditor filing a summons and complaint in an action to foreclose a residential property located within the Township shall be responsible for the care, maintenance, security, and upkeep of the exterior of a vacant and abandoned residential property such that the property is not in violation of any property maintenance ordinance adopted by the Township, any ordinance controlling or limiting nuisances in the Township, any ordinances or statutes controlling or limiting properties

that are dangerous, unsafe, insanitary, or otherwise unfit for human habitation, or occupancy, or use, or are inimical to the welfare and dangerous and injurious to the health and safety of the people, or any ordinances or statutes controlling or limiting properties with respect to brush, weeds, debris, dead or dying trees, stump,s roots, obnoxious growths, filth, garbage or trash.

Section 3 Notices of Violation; Penalty

- A. The Township's public officer(s), appointed pursuant to P.L. 1942, c.112 (N.J.S.A. 40:48-2.3, et seq.), and their designees are hereby authorized to issue a notice to the creditor filing the summons and complaint in an action to foreclose, if the public officer or their designee determines that the creditor has violated this Ordinance by failing to provide for the care, maintenance, security, and upkeep of the exterior of the property. Such notice shall require the person or entity to correct the violation within 30 days of receipt of the notice, or within 10 days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of a notice pursuant to this section shall constitute proof that a property is "vacant and abandoned" for the purposes of P.L. 2012, c.70 (N.J.S.A. 2A:50-73).
- B. A creditor subject to this Ordinance found by the Township Municipal Court, or by any other court of competent jurisdiction, to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Ordinance shall be subject to a fine of \$1,500 for each day of the violation. Any fines imposed pursuant to this section shall commence 31 days following receipt of the notice, except if the violation presents an

imminent risk to public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

Section 4 Designation of In-State Agent; Penalty

- A. Every foreclosing creditor of a residential property in the Township, if the creditor is located out-of-State, shall be responsible for appointing an in-State representative or agent to act for the foreclosing creditor. An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided pursuant to paragraph (1) of subsection a. of section 17 of P.L. 2008, c.127 (N.J.S.A. 46:10B-51).
- B. An out-of-State creditor found by the Township Municipal Court, or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Ordinance shall be subject to a fine of \$2,500 for each day of the violation. Any fines imposed on a creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in paragraph (1) of subsection a. of section 17 of P.L. 2008, c.127 (N.J.S.A. 46:10B-51) for providing notice to the Township Clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

Section 5 Use of Funds Collected

No less than 20 percent of any money collected pursuant Sections 3.B and 4.B of this Ordinance shall be utilized by the Township for municipal code enforcement purposes.

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.

Introduced: October 22, 2014

Published:

Adopted:

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

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

TOWNSHIP CLERK

Carla Parullo