



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 10, 2015
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

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

A. Resolutions:

- 1. Amending the CY 2015 Budget for a Special Item of Revenue-New Jersey Department of Law and Public Safety; \$10,350.72
- 2. Authorizing the transfer of CY 2015 appropriations
- 3. Authorizing payment of claims if and when funds are available and approved; \$3,059,485.43
- 4. Authorizing payment of welfare claims if and when funds are available and approved; \$25.00
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on October 27, 2015; \$1,350.00
- 6. Authorizing clothing allowance for the Public Safety Police Officers; \$77,568.75
- 7. Authorizing the correction of a line item in the CY 2015 Budget
- 8. Re-appointing Esther Ortega to the Board of Adjustment for a two (2) year term
- 9. Report from Vital Statistics for the month of October

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACEFOR USE BY THE HANDICAPPED –Alaa A. Ayoub 1600 78th Street, Lucia Garcia 209 78th Street, Melba Tamayo 8520 2nd Avenue North Bergen, NJ**
- 2. **ORDINANCE TO AMEND VARIOUS ORDINANCES CONCERNING SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN**
- 3. **ORDINANCE UPDATING AND RE-ESTABLISHING THE TOWNSHIP OF NORTH BERGEN STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY CONSTRUCTION FEE SCHEDULE**

C. Ordinances Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Liam Matthews Delgado 301 -79th Street, Paul Jimenez 4700 Meadowview Avenue, Gregory McGee 8615 Durham Avenue North Bergen, NJ 07047**
2. **ORDINANCE CONTROLLING SPECIAL EVENTS IN THE TOWNSHIP OF NORTH BERGEN**
3. **ORDINANCE PROHIBITING THE UNLAWFUL ENROLLMENT OF SCHOOL CHILDREN IN THE NORTH BERGEN SCHOOL DISTRICT**
4. **SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK ASSIGNMENTS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety Body Armor Replacement Fund** in the amount of \$10,350.72 and wish to amend its CY15 budget in the sum of \$10,350.72 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,350.72 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

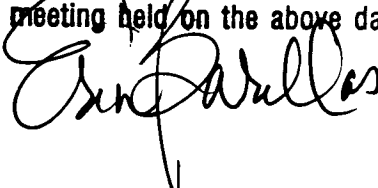
New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

DATED: November 10, 2015

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY15 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY15 Local Municipal Budget; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY15 budget appropriations be made as follows:

| <u>GENERAL APPROPRIATIONS</u> | <u>FROM</u> | <u>TO</u> |
|--|-------------|-----------|
| <u>OPERATIONS WITHIN "CAPS"</u> | | |
| <u>Department of Public Affairs</u> | | |
| Legal Services S&W | 95,800.00 | |
| Special Litigation OE | | 95,800.00 |
| <u>Department of Revenue and Finance</u> | | |
| Director's Office S&W | 24,913.01 | |
| <u>Department of Public Safety</u> | | |
| School Crossing Guards OE | | 343.03 |
| <u>Department of Parks and Public Property</u> | | |
| Recreation OE | | 19,362.76 |
| Pool S&W | | 5,207.22 |

| | Date: November 10, 2015 | YES | NO | NOT VOTING |
|-------------|-------------------------|-----|----|------------|
| Cabrera | | ✓ | | |
| Marengo | | ✓ | | |
| 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.

[Signature] Township Clerk

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

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| 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.

Orlando Ballas Township Clerk

DATED: NOVEMBER 10, 2015

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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| Account Number | Description | P.O. Number | Vendor Number | Vendor Name | Transaction Amount |
|-------------------------|----------------------|-------------|---------------|--------------------------------------|---------------------|
| 02-213-40-000-011 | HAZARD MITIGATION GR | 73942 | 850 | BOSWELL ENGINEERING CO.,I | 1,287.00 |
| 20-293-56-000-005 | PLANNING BOARD ESCRO | | 850 | BOSWELL ENGINEERING CO.,I | 373.50 |
| 20-293-56-000-005 | PLANNING BOARD ESCRO | | 850 | BOSWELL ENGINEERING CO.,I | 417.50 |
| 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 | 417.50 |
| 20-293-56-000-005 | PLANNING BOARD ESCRO | | 850 | BOSWELL ENGINEERING CO.,I | 1,085.50 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 850 | BOSWELL ENGINEERING CO.,I | 300.16 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 850 | BOSWELL ENGINEERING CO.,I | 314.85 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 850 | BOSWELL ENGINEERING CO.,I | 41.75 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 850 | BOSWELL ENGINEERING CO.,I | 250.50 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 850 | BOSWELL ENGINEERING CO.,I | 125.25 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 501.00 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 83.50 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 918.50 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 167.00 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 417.50 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 1,931.80 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 4,435.67 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 637.55 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 250.50 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 292.25 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 850 | BOSWELL ENGINEERING CO.,I | 83.50 |
| Vendor Total | | | 850 | BOSWELL ENGINEERING CO.,I | 14,415.78 |
| 20-293-56-000-044 | DEVELOPER COSTS | | 3175 | GITTLEMAN,MUHLSTOCK, | 34.00 |
| Vendor Total | | | 3175 | GITTLEMAN,MUHLSTOCK, | 34.00 |
| 20-293-56-000-028 | ELEVATOR INSPECTIONS | 73796 | 5994 | MUNICIPAL INSPECTION CORP | 11,234.00 |
| Vendor Total | | | 5994 | MUNICIPAL INSPECTION CORP | 11,234.00 |
| 18-290-56-000-000 | RES.FOR UNEMPLOYMENT | | 6280 | N.J.UNEMPLOYMENT COMPENSA | 78,889.81 |
| Vendor Total | | | 6280 | N.J.UNEMPLOYMENT COMPENSA | 78,889.81 |
| 01-207-55-000-000 | BD.OF ED.SCHOOL TAXE | 74166 | 6420 | NORTH BERGEN BOARD OF ED. | 2,186,169.00 |
| Vendor Total | | | 6420 | NORTH BERGEN BOARD OF ED. | 2,186,169.00 |
| 20-293-56-000-046 | SNOW REMOVAL | 73661 | 210608 | ATLANTIC SALT,INC. | 129,777.66 |
| Vendor Total | | | 210608 | ATLANTIC SALT,INC. | 129,777.66 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211059 | L & C DESIGN CONSULTANTS | 873.75 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211059 | L & C DESIGN CONSULTANTS | 360.00 |
| Vendor Total | | | 211059 | L & C DESIGN CONSULTANTS | 1,233.75 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 680.00 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 187.00 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 782.00 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 1,037.00 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 500.00 |
| 20-293-56-000-014 | BD.OF ADJ.ESCROW | | 211561 | NETCHERT, DINEEN & HILLMA | 500.00 |
| Vendor Total | | | 211561 | NETCHERT, DINEEN & HILLMA | 3,686.00 |
| 20-293-56-000-054 | EMERGENCY RELIEF FUN | 73653 | 214097 | THAYER DISTRIBUTION | 1,144.44 |
| Vendor Total | | | 214097 | THAYER DISTRIBUTION | 1,144.44 |
| 20-293-56-000-029 | LAW ENFORCEMENT | 73873 | 214615 | FLO ON WHEELS 2 INC. | 3,050.00 |
| Vendor Total | | | 214615 | FLO ON WHEELS 2 INC. | 3,050.00 |
| Department Total | | | | GENERAL LEDGER | 2,429,634.44 |
| 01-201-20-121-024 | OTHER SERVICES | 73977 | 1697 | COUNTY OF HUDSON | 2,972.50 |
| Vendor Total | | | 1697 | COUNTY OF HUDSON | 2,972.50 |

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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| Account Number | Description | P.O. Number | Vendor Number | Vendor Name | Transaction Amount |
|-------------------|-----------------------|----------------|------------------|--------------------------------------|-----------------------|
| 01-201-20-123-036 | PRINTING & LEGAL ADV | 74137 | 7466 | NORTH JERSEY MEDIA GROUP | 1,227.30 |
| | Vendor Total | | 7466 | NORTH JERSEY MEDIA GROUP | 1,227.30 |
| 01-201-20-107-033 | PRINTING | 73337 | 7850 | ROYAL PRINTING SERVICE | 467.00 |
| 01-201-20-122-107 | NEWSLETTERS | 73697 | 7850 | ROYAL PRINTING SERVICE | 290.00 |
| 01-201-20-125-037 | EMERGENCY RELIEF | 73686 | 7850 | ROYAL PRINTING SERVICE | 1,124.00 |
| | Vendor Total | | 7850 | ROYAL PRINTING SERVICE | 1,881.00 |
| 01-201-20-122-106 | SERVICE CONTRACT | 73782 | 9660 | VISION MEDIA INC. | 5,000.00 |
| 01-201-20-122-106 | SERVICE CONTRACT | 73979 | 9660 | VISION MEDIA INC. | 12,289.56 |
| | Vendor Total | | 9660 | VISION MEDIA INC. | 17,289.56 |
| 01-201-20-122-108 | ADVERTISING | 73944 | 12006 | LA TRIBUNA PUBLICATIONS, I | 900.00 |
| | Vendor Total | | 12006 | LA TRIBUNA PUBLICATIONS, I | 900.00 |
| 01-201-20-111-029 | SEMINARS/SCHOOL/TRAI | 74076 | 12056 | PROFESSIONAL GOVERNMENT | 90.00 |
| 01-201-20-111-029 | SEMINARS/SCHOOL/TRAI | 73948 | 12056 | PROFESSIONAL GOVERNMENT | 180.00 |
| | Vendor Total | | 12056 | PROFESSIONAL GOVERNMENT | 270.00 |
| 01-201-20-111-029 | SEMINARS/SCHOOL/TRAI | 73949 | 12183 | INSTITUTE FOR PROFESSIONA | 99.00 |
| | Vendor Total | | 12183 | INSTITUTE FOR PROFESSIONA | 99.00 |
| 01-201-20-112-024 | OTHER SERVICES | 73980 | 13884 | NORTH HUDSON REGIONAL COU | 20,320.00 |
| | Vendor Total | | 13884 | NORTH HUDSON REGIONAL COU | 20,320.00 |
| 01-201-23-220-116 | DENTAL | 74107 | 13972 | HORIZON BLUE CROSS & BLUE | 29,665.57 |
| | Vendor Total | | 13972 | HORIZON BLUE CROSS & BLUE | 29,665.57 |
| 01-201-20-121-024 | OTHER SERVICES | 73877 | 14223 | JC POSTMASTER ACCT# 3011 | 462.07 |
| | Vendor Total | | 14223 | JC POSTMASTER ACCT# 3011 | 462.07 |
| 01-201-43-490-147 | SOUND RECORDER/COPIE | 73739 | 15022 | GRAMCO BUSINESS | 283.50 |
| | Vendor Total | | 15022 | GRAMCO BUSINESS | 283.50 |
| 01-201-20-157-113 | SPECIAL LITIGATION | 73603 | 15618 | THOMSON REUTERS - WEST | 1,205.00 |
| | Vendor Total | | 15618 | THOMSON REUTERS - WEST | 1,205.00 |
| 01-201-20-107-022 | COPY PAPER | 73731 | 15693 | STAPLES INC. | 35.25 |
| 01-201-20-125-020 | OFFICE SUPPLIES | 74123 | 15693 | STAPLES INC. | 45.28 |
| 01-201-21-181-020 | OFFICE SUPPLIES | 72332 | 15693 | STAPLES INC. | 516.64 |
| 01-203-20-100-020 | OFFICE SUPPLIES | 73650 | 15693 | STAPLES INC. | 1,383.20 |
| | Vendor Total | | 15693 | STAPLES INC. | 1,980.37 |
| 01-201-20-111-023 | PERMIT, LICENSES, FEE | 74351 | 16513 | STATE TREASURER | 50.00 |
| | Vendor Total | | 16513 | STATE TREASURER | 50.00 |
| 01-201-20-126-024 | OTHER SERVICES | 73946 | 210696 | FRA TECHNOLOGIES, INC. | 600.00 |
| | Vendor Total | | 210696 | FRA TECHNOLOGIES, INC. | 600.00 |
| 01-201-20-122-106 | SERVICE CONTRACT | 73791 | 210879 | NATIONAL ASSOC. OF CUBAN- | 110.00 |
| | Vendor Total | | 210879 | NATIONAL ASSOC. OF CUBAN- | 110.00 |
| 01-201-20-124-035 | CONSULTING SERVICES | 73812 | 210986 | DELL COMPUTER CORPORATION | 7,848.40 |
| | Vendor Total | | 210986 | DELL COMPUTER CORPORATION | 7,848.40 |
| 01-201-20-111-026 | OTHER REIMBURSEMENT | 74122 | 211049 | ROBERT PITTFIELD | 13.60 |
| | Vendor Total | | 211049 | ROBERT PITTFIELD | 13.60 |
| 01-201-20-122-108 | ADVERTISING | 73943 | 211413 | CINE Y NOVELAS | 600.00 |
| 01-201-20-122-108 | ADVERTISING | 73958 | 211413 | CINE Y NOVELAS | 900.00 |
| | Vendor Total | | 211413 | CINE Y NOVELAS | 1,500.00 |
| 01-201-20-125-035 | SENIOR CITIZEN PROGR | 73486 | 211475 | VALLEY PHYSICIAN SERVICES | 311.00 |
| | Vendor Total | | 211475 | VALLEY PHYSICIAN SERVICES | 311.00 |

TOWNSHIP OF NORTH BERGEN
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| Account Number | Description | P.O. Number | Vendor Number | Vendor Name | Transaction Amount |
|-------------------|----------------------|----------------|------------------|--------------------------------------|-----------------------|
| 01-201-20-107-022 | COPY PAPER | 74069 | 211495 | W.B. MASON CO, INC. | 200.80 |
| | Vendor Total | | 211495 | W.B. MASON CO, INC. | 200.80 |
| 01-201-20-125-037 | EMERGENCY RELIEF | 73382 | 211589 | ROSE'S DELI & CATERING | 91.45 |
| | Vendor Total | | 211589 | ROSE'S DELI & CATERING | 91.45 |
| 01-201-20-107-123 | RENTAL PURCHASE WATE | 74014 | 211648 | DEER PARK SPRING WATER | 912.52 |
| | Vendor Total | | 211648 | DEER PARK SPRING WATER | 912.52 |
| 01-201-20-125-306 | SPECIAL CHILDREN | 73947 | 212172 | INSERRA SUPERMARKETS INC. | 170.37 |
| | Vendor Total | | 212172 | INSERRA SUPERMARKETS INC. | 170.37 |
| 01-201-20-120-024 | OTHER SERVICES | 73717 | 212848 | NELSON HERNANDEZ | 90.00 |
| | Vendor Total | | 212848 | NELSON HERNANDEZ | 90.00 |
| 01-203-21-181-066 | LEGAL SERVICES | 73870 | 212945 | MC ENERNEY,BRADY & CO.,LL | 1,450.00 |
| | Vendor Total | | 212945 | MC ENERNEY,BRADY & CO.,LL | 1,450.00 |
| 01-201-20-120-024 | OTHER SERVICES | 73286 | 212981 | FILE BANK, INC. | 1,078.88 |
| 01-201-20-120-024 | OTHER SERVICES | 73484 | 212981 | FILE BANK, INC. | 1,078.88 |
| 01-201-20-120-024 | OTHER SERVICES | 73959 | 212981 | FILE BANK, INC. | 1,078.88 |
| | Vendor Total | | 212981 | FILE BANK, INC. | 3,236.64 |
| 01-201-43-490-144 | REPLACE JUDGES | 73765 | 213025 | CHERYL SCOTT CASHMAN | 1,200.00 |
| | Vendor Total | | 213025 | CHERYL SCOTT CASHMAN | 1,200.00 |
| 01-201-21-181-066 | LEGAL SERVICES | 73879 | 214000 | BRESLIN AND BRESLIN, P.A. | 646.00 |
| | Vendor Total | | 214000 | BRESLIN AND BRESLIN, P.A. | 646.00 |
| 01-201-20-125-035 | SENIOR CITIZEN PROGR | 73705 | 214029 | SOUL ENTERPRISE LLC | 350.00 |
| | Vendor Total | | 214029 | SOUL ENTERPRISE LLC | 350.00 |
| 01-201-20-123-036 | PRINTING & LEGAL ADV | 74135 | 214032 | THE JERSEY JOURNAL | 2,170.45 |
| | Vendor Total | | 214032 | THE JERSEY JOURNAL | 2,170.45 |
| 01-201-20-157-113 | SPECIAL LITIGATION | 73607 | 214170 | FLORIO KENNY RAVAL, L.L.P | 748.00 |
| | Vendor Total | | 214170 | FLORIO KENNY RAVAL, L.L.P | 748.00 |
| 01-201-27-340-110 | ANIMAL CONTROL SERVI | 73956 | 214198 | NEW JERSEY ANIMAL CONTROL | 12,083.33 |
| | Vendor Total | | 214198 | NEW JERSEY ANIMAL CONTROL | 12,083.33 |
| 01-201-20-125-035 | SENIOR CITIZEN PROGR | | 214204 | EMPIRE 12 CINEPLEX | 300.00 |
| | Vendor Total | | 214204 | EMPIRE 12 CINEPLEX | 300.00 |
| 01-203-27-330-032 | GAS REIMBURSEMENT | 66473 | 214208 | AIMEE FOCARACCIO | 27.00 |
| | Vendor Total | | 214208 | AIMEE FOCARACCIO | 27.00 |
| 01-201-23-220-117 | EYE CARE | 74186 | 214225 | DAVIS VISION, INC. | 6,324.58 |
| | Vendor Total | | 214225 | DAVIS VISION, INC. | 6,324.58 |
| 01-201-20-123-036 | PRINTING & LEGAL ADV | 72852 | 214275 | THE STAR LEDGER | 187.65 |
| 01-201-20-123-036 | PRINTING & LEGAL ADV | 72770 | 214275 | THE STAR LEDGER | 201.60 |
| | Vendor Total | | 214275 | THE STAR LEDGER | 389.25 |
| 01-201-20-157-113 | SPECIAL LITIGATION | 74024 | 214296 | CLEARY GIACOBBE ALFIERI & | 1,178.83 |
| | Vendor Total | | 214296 | CLEARY GIACOBBE ALFIERI & | 1,178.83 |
| 01-201-27-330-030 | OFFICE EQUIP. | 72582 | 214422 | FASTENAL COMPANY | 661.16 |
| | Vendor Total | | 214422 | FASTENAL COMPANY | 661.16 |
| 01-201-20-125-037 | EMERGENCY RELIEF | 73685 | 214465 | CONCEPT PRINTING, INC | 1,107.40 |
| | Vendor Total | | 214465 | CONCEPT PRINTING, INC | 1,107.40 |
| 01-201-20-100-020 | OFFICE SUPPLIES | 73649 | 214522 | PERKAROMA COFFEE SERVICE, | 21.80 |
| | Vendor Total | | 214522 | PERKAROMA COFFEE SERVICE, | 21.80 |

TOWNSHIP OF NORTH BERGEN
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| Account Number | Description | P.O. Number | Vendor Number | Vendor Name | Transaction Amount |
|-------------------|-------------------------|----------------|------------------|--------------------------------------|-----------------------|
| 01-201-20-122-108 | ADVERTISING | 73957 | 214594 | ESCOBAR PRODUCTIONS | 625.00 |
| | Vendor Total | | 214594 | ESCOBAR PRODUCTIONS | 625.00 |
| | Department Total | | 1 | PUBLIC AFFAIRS | 122,973.45 |
| 01-201-20-130-267 | PAYROLL COSTS | 74183 | 110 | ADP | 4,924.71 |
| 01-201-20-130-267 | PAYROLL COSTS | 73997 | 110 | ADP | 5,639.09 |
| 01-201-20-130-267 | PAYROLL COSTS | 74327 | 110 | ADP | 2,238.14 |
| | Vendor Total | | 110 | ADP | 12,801.94 |
| 01-201-20-130-039 | COMPUTER MAINTENANCE | 74185 | 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 | 73998 | 5300 | INFOCROSSING, INC. | 1,125.63 |
| 01-201-20-151-035 | CONSULTING SERVICE | 73931 | 5300 | INFOCROSSING, INC. | 1,082.64 |
| 01-201-20-151-035 | CONSULTING SERVICE | 73999 | 5300 | INFOCROSSING, INC. | 913.00 |
| 01-201-20-151-035 | CONSULTING SERVICE | 74012 | 5300 | INFOCROSSING, INC. | 866.60 |
| | Vendor Total | | 5300 | INFOCROSSING, INC. | 3,987.87 |
| 01-201-20-151-035 | CONSULTING SERVICE | 74172 | 5480 | HUGH A. MCGUIRE, JR. | 13,249.98 |
| | Vendor Total | | 5480 | HUGH A. MCGUIRE, JR. | 13,249.98 |
| 01-203-20-130-020 | OFFICE SUPPLIES | 66606 | 15693 | STAPLES INC. | 87.21 |
| | Vendor Total | | 15693 | STAPLES INC. | 87.21 |
| 01-201-20-150-029 | SEMINARS/SCHOOL/TRAI | 73933 | 16450 | AMANJ | 60.00 |
| | Vendor Total | | 16450 | AMANJ | 60.00 |
| 01-201-22-200-020 | OFFICE SUPPLIES | 74069 | 211495 | W.B. MASON CO, INC. | 2.10 |
| | Vendor Total | | 211495 | W.B. MASON CO, INC. | 2.10 |
| 01-201-20-131-041 | ADD'TL COMPUTER MAIN | 74235 | 212196 | ALPHA DOG SOLUTION | 2,240.00 |
| | Vendor Total | | 212196 | ALPHA DOG SOLUTION | 2,240.00 |
| 01-201-20-130-024 | OTHER SERVICES | 73259 | 214107 | DUNBAR ARMORED | 1,012.50 |
| | Vendor Total | | 214107 | DUNBAR ARMORED | 1,012.50 |
| | Department Total | | 2 | REVENUE & FINANCE | 34,441.60 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73587 | 720 | BEYER BROS.CORP. | 273.20 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73913 | 720 | BEYER BROS.CORP. | 232.88 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73516 | 720 | BEYER BROS.CORP. | 109.32 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73712 | 720 | BEYER BROS.CORP. | 12.80 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73738 | 720 | BEYER BROS.CORP. | 322.38 |
| | Vendor Total | | 720 | BEYER BROS.CORP. | 950.58 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73314 | 2760 | FIRE & SAFETY SERVICES ,L | 1,765.50 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73356 | 2760 | FIRE & SAFETY SERVICES ,L | 721.93 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73872 | 2760 | FIRE & SAFETY SERVICES ,L | 512.39 |
| | Vendor Total | | 2760 | FIRE & SAFETY SERVICES ,L | 2,999.82 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73544 | 3909 | HUDSON COUNTY MOTORS, INC. | 47.65 |
| | Vendor Total | | 3909 | HUDSON COUNTY MOTORS, INC. | 47.65 |
| 01-201-25-240-026 | OTHER REIMBURSEMENT | 73895 | 4210 | PATRICK IRWIN | 65.23 |
| | Vendor Total | | 4210 | PATRICK IRWIN | 65.23 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73815 | 5180 | WILFRED MAC DONALD, INC. | 451.30 |
| | Vendor Total | | 5180 | WILFRED MAC DONALD, INC. | 451.30 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 70466 | 5470 | MCGUIRE | 460.00 |
| | Vendor Total | | 5470 | MCGUIRE | 460.00 |
| 01-201-26-315-190 | OTHER AUTO SUPPLIES | 74058 | 5674 | M & G AUTO INC. | 80.92 |

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| 01-201-26-315-192 | LUBRICANTS & MOTOR F | 73871 | 5674 | M & G AUTO INC. | 115.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73625 | 5674 | M & G AUTO INC. | 91.85 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73725 | 5674 | M & G AUTO INC. | 230.92 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73700 | 5674 | M & G AUTO INC. | 117.76 |
| 01-201-26-315-204 | BRAKE & FRONT END | 74033 | 5674 | M & G AUTO INC. | 178.86 |
| 01-201-26-315-204 | BRAKE & FRONT END | 74140 | 5674 | M & G AUTO INC. | 130.26 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73683 | 5674 | M & G AUTO INC. | 550.40 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73809 | 5674 | M & G AUTO INC. | 73.01 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73818 | 5674 | M & G AUTO INC. | 190.57 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73883 | 5674 | M & G AUTO INC. | 184.12 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73902 | 5674 | M & G AUTO INC. | 109.27 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73801 | 5674 | M & G AUTO INC. | 387.07 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73793 | 5674 | M & G AUTO INC. | 66.32 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73792 | 5674 | M & G AUTO INC. | 134.92 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73627 | 5674 | M & G AUTO INC. | 56.10 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73589 | 5674 | M & G AUTO INC. | 162.12 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73658 | 5674 | M & G AUTO INC. | 239.69 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73695 | 5674 | M & G AUTO INC. | 83.52 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73760 | 5674 | M & G AUTO INC. | 555.50 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73474 | 5674 | M & G AUTO INC. | 74.38 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73491 | 5674 | M & G AUTO INC. | 47.18 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73988 | 5674 | M & G AUTO INC. | 59.78 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73952 | 5674 | M & G AUTO INC. | 134.92 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73954 | 5674 | M & G AUTO INC. | 223.30 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74139 | 5674 | M & G AUTO INC. | 27.80 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74077 | 5674 | M & G AUTO INC. | 99.47 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74101 | 5674 | M & G AUTO INC. | 220.06 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74108 | 5674 | M & G AUTO INC. | 55.56 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74064 | 5674 | M & G AUTO INC. | 17.84 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74003 | 5674 | M & G AUTO INC. | 337.54 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74102 | 5674 | M & G AUTO INC. | 17.84 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74114 | 5674 | M & G AUTO INC. | 73.01 |
| 01-201-26-315-215 | PARKING AUTHORITY | 73800 | 5674 | M & G AUTO INC. | 76.23 |
| 01-201-26-315-215 | PARKING AUTHORITY | 73626 | 5674 | M & G AUTO INC. | 11.87 |
| 01-201-26-315-215 | PARKING AUTHORITY | 73687 | 5674 | M & G AUTO INC. | 16.47 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73723 | 5674 | M & G AUTO INC. | 248.46 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73691 | 5674 | M & G AUTO INC. | 283.62 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73624 | 5674 | M & G AUTO INC. | 179.90 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 74145 | 5674 | M & G AUTO INC. | 476.74 |
| Vendor Total | | | 5674 | M & G AUTO INC. | 6,420.15 |
| 01-201-20-102-024 | OTHER SERVICES | 73729 | 7850 | ROYAL PRINTING SERVICE | 437.00 |
| Vendor Total | | | 7850 | ROYAL PRINTING SERVICE | 437.00 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 73706 | 8100 | SANITATION EQUIPMENT CORP | 1,255.50 |
| Vendor Total | | | 8100 | SANITATION EQUIPMENT CORP | 1,255.50 |
| 01-201-26-315-191 | TIRES & TUBES | 73884 | 8490 | SILVERA'S TIRE | 65.00 |
| 01-201-26-315-191 | TIRES & TUBES | 73577 | 8490 | SILVERA'S TIRE | 540.00 |
| 01-201-26-315-191 | TIRES & TUBES | 73438 | 8490 | SILVERA'S TIRE | 30.00 |
| Vendor Total | | | 8490 | SILVERA'S TIRE | 635.00 |
| 01-201-26-315-192 | LUBRICANTS & MOTOR F | 73779 | 9750 | DAVID WEBER OIL | 638.45 |
| 01-201-26-315-192 | LUBRICANTS & MOTOR F | 74028 | 9750 | DAVID WEBER OIL | 540.45 |
| 01-201-26-315-192 | LUBRICANTS & MOTOR F | 74095 | 9750 | DAVID WEBER OIL | 666.00 |
| Vendor Total | | | 9750 | DAVID WEBER OIL | 1,844.90 |
| 01-201-25-240-052 | PUBLIC SAFETY EQUIPM | 74111 | 13041 | MOBILE TECHTRONICS INC. | 996.00 |
| 01-201-26-315-048 | COMMUNICATIONS | 74111 | 13041 | MOBILE TECHTRONICS INC. | 60.00 |
| 01-201-26-315-251 | COMMUNICATION EQUIP | 73844 | 13041 | MOBILE TECHTRONICS INC. | 914.25 |

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| 01-201-26-315-251 | COMMUNICATION EQUIP | 73843 | 13041 | MOBILE TECHTRONICS INC. | 256.76 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73635 | 13041 | MOBILE TECHTRONICS INC. | 362.50 |
| | Vendor Total | | 13041 | MOBILE TECHTRONICS INC. | 2,589.51 |
| 01-201-25-240-029 | SEMINARS/SCHOOL/TRAI | 73714 | 14467 | JOHN H.STAMLER | 90.00 |
| | Vendor Total | | 14467 | JOHN H.STAMLER | 90.00 |
| 01-201-25-283-028 | SUBSCRIPTIONS/PUBLIC | 73981 | 14643 | PROUT & CAMMAROTA, LLC | 310.00 |
| 01-201-25-283-028 | SUBSCRIPTIONS/PUBLIC | 73602 | 14643 | PROUT & CAMMAROTA, LLC | 310.00 |
| | Vendor Total | | 14643 | PROUT & CAMMAROTA, LLC | 620.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73546 | 15026 | HACKENSACK AUTO SPRING | 68.00 |
| | Vendor Total | | 15026 | HACKENSACK AUTO SPRING | 68.00 |
| 01-201-26-315-024 | OTHER SERVICES | | 15199 | PRIME UNIFORM INC. | 474.00 |
| | Vendor Total | | 15199 | PRIME UNIFORM INC. | 474.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73591 | 15262 | AUTOMOTIVE BRAKE COMPANY | 325.62 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73586 | 15262 | AUTOMOTIVE BRAKE COMPANY | 292.84 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 72983 | 15262 | AUTOMOTIVE BRAKE COMPANY | 195.00 |
| 01-201-26-315-256 | BRAKE & FRONT END | 73399 | 15262 | AUTOMOTIVE BRAKE COMPANY | 203.96 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73726 | 15262 | AUTOMOTIVE BRAKE COMPANY | 331.32 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73631 | 15262 | AUTOMOTIVE BRAKE COMPANY | 185.51 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73222 | 15262 | AUTOMOTIVE BRAKE COMPANY | 11.66 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73816 | 15262 | AUTOMOTIVE BRAKE COMPANY | 331.12 |
| | Vendor Total | | 15262 | AUTOMOTIVE BRAKE COMPANY | 1,877.03 |
| 01-201-25-240-053 | LAW ENFORCEMENT EQUI | 74189 | 15618 | THOMSON REUTERS - WEST | 3,059.10 |
| | Vendor Total | | 15618 | THOMSON REUTERS - WEST | 3,059.10 |
| 01-201-20-102-020 | OFFICE SUPPLIES | 73825 | 15693 | STAPLES INC. | 96.73 |
| 01-201-20-102-020 | OFFICE SUPPLIES | 73596 | 15693 | STAPLES INC. | 90.63 |
| 01-201-25-240-020 | OFFICE SUPPLIES | 73628 | 15693 | STAPLES INC. | 893.52 |
| 01-203-25-240-020 | OFFICE SUPPLIES | 73650 | 15693 | STAPLES INC. | 934.89 |
| | Vendor Total | | 15693 | STAPLES INC. | 2,015.77 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73861 | 16145 | STADIUM AUTO MALL SALES, | 111.82 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73867 | 16145 | STADIUM AUTO MALL SALES, | 35.96 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73478 | 16145 | STADIUM AUTO MALL SALES, | 70.56 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73547 | 16145 | STADIUM AUTO MALL SALES, | 357.05 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74125 | 16145 | STADIUM AUTO MALL SALES, | 37.11 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73384 | 16145 | STADIUM AUTO MALL SALES, | 165.70 |
| | Vendor Total | | 16145 | STADIUM AUTO MALL SALES, | 778.20 |
| 01-201-26-315-264 | OTHER SUPPLIES | 73971 | 16280 | ATLANTIC STATES LUBRICANT | 125.00 |
| | Vendor Total | | 16280 | ATLANTIC STATES LUBRICANT | 125.00 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 72804 | 16419 | CUMMINS POWER SYSTEMS, LL | 22,198.78 |
| | Vendor Total | | 16419 | CUMMINS POWER SYSTEMS, LL | 22,198.78 |
| 01-201-26-315-024 | OTHER SERVICES | 73759 | 16562 | LORCO PETROLIUM SERVICE | 175.00 |
| | Vendor Total | | 16562 | LORCO PETROLIUM SERVICE | 175.00 |
| 01-201-25-243-044 | UNIFORMS, BADGES, ET | 73707 | 17116 | CHIEF SUPPLY CORP. | 385.09 |
| | Vendor Total | | 17116 | CHIEF SUPPLY CORP. | 385.09 |
| 01-201-26-315-024 | OTHER SERVICES | 73737 | 17173 | MEADOWLANDS ELECTRONICS | 800.00 |
| | Vendor Total | | 17173 | MEADOWLANDS ELECTRONICS | 800.00 |
| 01-201-26-315-201 | SWEEPER,BROOMS, PART | 73465 | 210387 | TRIUSS INC. | 711.68 |
| | Vendor Total | | 210387 | TRIUSS INC. | 711.68 |
| 01-201-26-315-194 | AUTOMOTIVE EQUIPMENT | 74038 | 210451 | JESCO INC | 202.33 |

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| 01-201-26-315-205 | AUTOMOTIVE PARTS | 74100 | 210451 | JESCO INC | 50.33 |
| | Vendor Total | | 210451 | JESCO INC | 252.66 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73551 | 210616 | GENERAL SALES ADMINISTRAT | 379.00 |
| | Vendor Total | | 210616 | GENERAL SALES ADMINISTRAT | 379.00 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73710 | 210731 | WESTSIDE AUTO WRECKERS | 500.00 |
| | Vendor Total | | 210731 | WESTSIDE AUTO WRECKERS | 500.00 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73899 | 210864 | LOWE'S | 43.10 |
| | Vendor Total | | 210864 | LOWE'S | 43.10 |
| 01-201-25-240-038 | COMPUTER SUPPLIES | 73812 | 210986 | DELL COMPUTER CORPORATION | 7,848.40 |
| | Vendor Total | | 210986 | DELL COMPUTER CORPORATION | 7,848.40 |
| 01-201-25-240-029 | SEMINARS/SCHOOL/TRAI | 74173 | 211229 | PASSAIC COUNTY POLICE ACA | 1,255.00 |
| | Vendor Total | | 211229 | PASSAIC COUNTY POLICE ACA | 1,255.00 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73797 | 211234 | ROBERT'S AND SON, INC. | 185.00 |
| | Vendor Total | | 211234 | ROBERT'S AND SON, INC. | 185.00 |
| 01-201-25-243-044 | UNIFORMS, BADGES, ET | 73764 | 211349 | COVER STITCHES LLC | 2,600.00 |
| | Vendor Total | | 211349 | COVER STITCHES LLC | 2,600.00 |
| 01-201-25-240-020 | OFFICE SUPPLIES | 73896 | 211495 | W.B. MASON CO, INC. | 47.22 |
| | Vendor Total | | 211495 | W.B. MASON CO, INC. | 47.22 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73609 | 211591 | TETERBORO CHRYSLER | 13.56 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73608 | 211591 | TETERBORO CHRYSLER | 35.16 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73598 | 211591 | TETERBORO CHRYSLER | 85.92 |
| | Vendor Total | | 211591 | TETERBORO CHRYSLER | 134.64 |
| 01-201-25-243-044 | UNIFORMS, BADGES, ET | 73630 | 211642 | MTS SAFETY PRODUCTS | 1,790.25 |
| | Vendor Total | | 211642 | MTS SAFETY PRODUCTS | 1,790.25 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73357 | 211810 | BUY WISE | 296.94 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73475 | 211810 | BUY WISE | 386.08 |
| | Vendor Total | | 211810 | BUY WISE | 683.02 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73973 | 211823 | BOBCAT OF NORTH JERSEY | 97.54 |
| | Vendor Total | | 211823 | BOBCAT OF NORTH JERSEY | 97.54 |
| 01-201-26-315-200 | TOOLS | 73842 | 211836 | DANNY PESCHETTI | 25.30 |
| | Vendor Total | | 211836 | DANNY PESCHETTI | 25.30 |
| 01-201-26-315-202 | EMERGENCY LIGHTS, SI | 73509 | 211964 | EAST COAST EMERGENCY LIGH | 1,843.02 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 72283 | 211964 | EAST COAST EMERGENCY LIGH | 263.86 |
| | Vendor Total | | 211964 | EAST COAST EMERGENCY LIGH | 2,106.88 |
| 01-201-26-315-198 | CAR WASH & LUB | 73748 | 212320 | BIG DADDY'S CAR WASH & | 402.00 |
| | Vendor Total | | 212320 | BIG DADDY'S CAR WASH & | 402.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 73866 | 212920 | A & J TIRE SERVICE | 60.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 74094 | 212920 | A & J TIRE SERVICE | 60.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 74057 | 212920 | A & J TIRE SERVICE | 60.00 |
| 01-201-26-315-204 | BRAKE & FRONT END | 74084 | 212920 | A & J TIRE SERVICE | 60.00 |
| | Vendor Total | | 212920 | A & J TIRE SERVICE | 240.00 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 73810 | 212931 | BERGEN COUNTY HARLEY DAV | 1,308.91 |
| | Vendor Total | | 212931 | BERGEN COUNTY HARLEY DAV | 1,308.91 |
| 01-201-26-315-024 | OTHER SERVICES | 73159 | 213378 | ALERT LOCKSMITHS, INC. | 150.00 |
| | Vendor Total | | 213378 | ALERT LOCKSMITHS, INC. | 150.00 |
| 01-201-26-315-025 | RENTAL & LEASES | 74236 | 213518 | ALLY | 400.85 |

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| Vendor Total 213518 ALLY | | | | | 400.85 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73880 | 213703 | AMP PRODUCTS LLC | 82.54 |
| 01-201-26-315-261 | MISCELLANEOUS | 73515 | 213703 | AMP PRODUCTS LLC | 273.27 |
| Vendor Total 213703 AMP PRODUCTS LLC | | | | | 355.81 |
| 01-201-26-315-024 | OTHER SERVICES | 72598 | 213831 | QUALITY WINDOW TINTING | 340.00 |
| 01-201-26-315-024 | OTHER SERVICES | 72474 | 213831 | QUALITY WINDOW TINTING | 65.00 |
| Vendor Total 213831 QUALITY WINDOW TINTING | | | | | 405.00 |
| 01-201-25-240-104 | DARE PROGRAM | 73840 | 213891 | JCM ASSOCIATES LLC | 412.50 |
| 01-201-25-240-104 | DARE PROGRAM | 73868 | 213891 | JCM ASSOCIATES LLC | 1,935.84 |
| Vendor Total 213891 JCM ASSOCIATES LLC | | | | | 2,348.34 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 73727 | 214203 | AMERICAN AUTO BODY & PAIN | 540.00 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 73936 | 214203 | AMERICAN AUTO BODY & PAIN | 255.00 |
| 01-201-26-315-206 | OUTSIDE VEHICLE REPA | 73752 | 214203 | AMERICAN AUTO BODY & PAIN | 182.40 |
| Vendor Total 214203 AMERICAN AUTO BODY & PAIN | | | | | 977.40 |
| 01-201-26-315-194 | AUTOMOTIVE EQUIPMENT | 73745 | 214235 | BATTERIES PLUS BULBS | 431.00 |
| 01-201-26-315-205 | AUTOMOTIVE PARTS | 73929 | 214235 | BATTERIES PLUS BULBS | 1,602.60 |
| 01-201-26-315-255 | ELECTRICAL AUTO PART | 73305 | 214235 | BATTERIES PLUS BULBS | 504.00 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73758 | 214235 | BATTERIES PLUS BULBS | 597.90 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73581 | 214235 | BATTERIES PLUS BULBS | 405.65 |
| Vendor Total 214235 BATTERIES PLUS BULBS | | | | | 3,541.15 |
| 01-201-26-315-198 | CAR WASH & LUB | 73618 | 214378 | L & P PRESTIGE CORP | 1,955.00 |
| Vendor Total 214378 L & P PRESTIGE CORP | | | | | 1,955.00 |
| 01-201-26-315-194 | AUTOMOTIVE EQUIPMENT | 73550 | 214422 | FASTENAL COMPANY | 105.12 |
| 01-201-26-315-200 | TOOLS | 74116 | 214422 | FASTENAL COMPANY | 105.99 |
| 01-201-26-315-200 | TOOLS | 74039 | 214422 | FASTENAL COMPANY | 485.99 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 73903 | 214422 | FASTENAL COMPANY | 201.45 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 73617 | 214422 | FASTENAL COMPANY | 189.99 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 73831 | 214422 | FASTENAL COMPANY | 133.88 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 73324 | 214422 | FASTENAL COMPANY | 48.12 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 74040 | 214422 | FASTENAL COMPANY | 34.23 |
| 01-201-26-315-207 | SHOP EQUIPMENT | 73978 | 214422 | FASTENAL COMPANY | 95.93 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 73473 | 214422 | FASTENAL COMPANY | 62.76 |
| Vendor Total 214422 FASTENAL COMPANY | | | | | 1,463.46 |
| 01-201-20-102-020 | OFFICE SUPPLIES | 73367 | 214522 | PERKAROMA COFFEE SERVICE, | 91.60 |
| 01-201-25-240-020 | OFFICE SUPPLIES | 73890 | 214522 | PERKAROMA COFFEE SERVICE, | 180.00 |
| Vendor Total 214522 PERKAROMA COFFEE SERVICE, | | | | | 271.60 |
| 01-201-26-315-257 | AUTO & TRUCK PARTS | 74021 | 214620 | ASSOCIATED AUTO BODY | 9,660.00 |
| Vendor Total 214620 ASSOCIATED AUTO BODY | | | | | 9,660.00 |
| Department Total 3 PUBLIC SAFETY | | | | | 92,961.82 |
| 01-201-20-103-024 | OTHER SERVICES | 73926 | 110 | ADP | 409.55 |
| Vendor Total 110 ADP | | | | | 409.55 |
| 01-201-21-180-024 | OTHER SERVICES | 73692 | 2990 | CELESTE GALBO-WORTHINGTON | 541.75 |
| Vendor Total 2990 CELESTE GALBO-WORTHINGTON | | | | | 541.75 |
| 01-201-21-180-066 | LEGAL SERVICES | 73823 | 3175 | GITTLEMAN, MUHLSTOCK, | 2,523.00 |
| Vendor Total 3175 GITTLEMAN, MUHLSTOCK, | | | | | 2,523.00 |
| 01-201-26-290-059 | ST. & RD. EQUIP. | 73836 | 7630 | REUTHER MATERIAL | 246.90 |
| 01-201-26-290-059 | ST. & RD. EQUIP. | 73886 | 7630 | REUTHER MATERIAL | 87.80 |
| 01-201-26-290-059 | ST. & RD. EQUIP. | 73889 | 7630 | REUTHER MATERIAL | 29.98 |
| Vendor Total 7630 REUTHER MATERIAL | | | | | 364.68 |

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| 01-201-20-103-024 | OTHER SERVICES | 73694 | 7910 | RUTGERS,THE STATE UNIVERS | 230.00 |
| | Vendor Total | | 7910 | RUTGERS,THE STATE UNIVERS | 230.00 |
| 01-201-26-290-063 | OTHER SPEC.EQUIP. | 74111 | 13041 | MOBILE TECHTRONICS INC. | 275.00 |
| | Vendor Total | | 13041 | MOBILE TECHTRONICS INC. | 275.00 |
| 01-201-26-290-059 | ST.& RD.EQUIP. | 73637 | 14906 | SERV-US | 246.65 |
| | Vendor Total | | 14906 | SERV-US | 246.65 |
| 01-201-26-290-025 | RENTAL & LEASES | 73984 | 15555 | NYS & W RAILWAY CORP | 469.72 |
| | Vendor Total | | 15555 | NYS & W RAILWAY CORP | 469.72 |
| 01-201-20-103-020 | OFFICE SUPPLIES | 73778 | 15693 | STAPLES INC | 117.07 |
| | Vendor Total | | 15693 | STAPLES INC. | 117.07 |
| 01-201-26-290-065 | SOLID WASTER FEES | 73783 | 16110 | HUDSON COUNTY IMPROVEMENT | 1,310.04 |
| | Vendor Total | | 16110 | HUDSON COUNTY IMPROVEMENT | 1,310.04 |
| 01-201-26-290-024 | OTHER SERVICES | 73746 | 210696 | FRA TECHNOLOGIES,INC. | 600.00 |
| | Vendor Total | | 210696 | FRA TECHNOLOGIES,INC. | 600.00 |
| 01-201-26-290-020 | OFFICE SUPPLIES | 73996 | 211495 | W.B. MASON CO, INC. | 3.82 |
| 01-201-26-290-020 | OFFICE SUPPLIES | 73995 | 211495 | W.B. MASON CO, INC. | 10.36 |
| | Vendor Total | | 211495 | W.B. MASON CO, INC. | 14.18 |
| 01-201-26-290-059 | ST.& RD.EQUIP. | 73455 | 212129 | TRI- MY- BAGS | 802.50 |
| | Vendor Total | | 212129 | TRI- MY- BAGS | 802.50 |
| 01-201-26-290-024 | OTHER SERVICES | 73461 | 212919 | RELIABLE TREE SERVICE,INC | 7,150.00 |
| | Vendor Total | | 212919 | RELIABLE TREE SERVICE,INC | 7,150.00 |
| 01-201-26-290-025 | RENTAL & LEASES | 74031 | 212922 | CINTAS FIRST AID & SAFETY | 43.89 |
| | Vendor Total | | 212922 | CINTAS FIRST AID & SAFETY | 43.89 |
| 01-201-26-290-059 | ST.& RD.EQUIP. | 73467 | 213525 | WALSH PEST ELIMINATION | 870.00 |
| | Vendor Total | | 213525 | WALSH PEST ELIMINATION | 870.00 |
| 01-201-26-290-065 | SOLID WASTER FEES | 73750 | 214264 | LINCOLN RECYCLING SERVICE | 17,861.08 |
| | Vendor Total | | 214264 | LINCOLN RECYCLING SERVICE | 17,861.08 |
| 01-201-26-290-032 | SIGN SHOP | 73881 | 214422 | FASTENAL COMPANY | 122.66 |
| 01-201-26-290-105 | REPAIR-MACHINERY & E | 73882 | 214422 | FASTENAL COMPANY | 520.19 |
| | Vendor Total | | 214422 | FASTENAL COMPANY | 642.85 |
| | Department Total | | 4 | PUBLIC WORKS | 34,471.96 |
| 01-201-22-196-022 | OFFICE EQUIPMENT | 73749 | 15693 | STAPLES INC. | 147.88 |
| | Vendor Total | | 15693 | STAPLES INC. | 147.88 |
| 01-201-22-196-028 | SUBS/PUBLICATIONS | 73696 | 211275 | INTERNATIONAL CODE COUNCI | 1,306.03 |
| | Vendor Total | | 211275 | INTERNATIONAL CODE COUNCI | 1,306.03 |
| 01-201-22-196-020 | OFFICE SUPPLIES | 74081 | 211495 | W.B. MASON CO, INC. | 10.98 |
| | Vendor Total | | 211495 | W.B. MASON CO, INC. | 10.98 |
| | Department Total | | 5 | UNIFORM CONSTRUCTION CODE | 1,464.89 |
| 01-201-26-310-062 | BID CONTRACT-CLEANIN | 72905 | 3116 | GEORGE'S MAINTENANCE | 485.00 |
| | Vendor Total | | 3116 | GEORGE'S MAINTENANCE | 485.00 |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 73775 | 8710 | STAN'S SPORT CENTER INC. | 1,177.64 |
| 01-201-28-370-083 | SPORTING GOODS/EQUIP | 73410 | 8710 | STAN'S SPORT CENTER INC. | 9,886.67 |
| | Vendor Total | | 8710 | STAN'S SPORT CENTER INC. | 11,064.31 |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 73182 | 8920 | S W LOCK | 150.00 |

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| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 71746 | 8920 | S W LOCK | 45.00 |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 73339 | 8920 | S W LOCK | 222.00 |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 73483 | 8920 | S W LOCK | 15.00 |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 73961 | 8920 | S W LOCK | 258.00 |
| 01-201-26-310-086 | DOOR & LOCK REPAIRS | 73901 | 8920 | S W LOCK | 50.00 |
| Vendor Total | | | 8920 | S W LOCK | 740.00 |
| 01-201-28-375-073 | CB RADIO REPAIR | 74111 | 13041 | MOBILE TECHTRONICS INC. | 170.00 |
| Vendor Total | | | 13041 | MOBILE TECHTRONICS INC. | 170.00 |
| 01-201-26-310-079 | ELEVATOR FEES, MAINT | 73771 | 15211 | MEI INC. | 1,416.25 |
| Vendor Total | | | 15211 | MEI INC. | 1,416.25 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73241 | 15693 | STAPLES INC. | 315.10 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73310 | 15693 | STAPLES INC. | 285.84 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73333 | 15693 | STAPLES INC. | 58.66 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73244 | 15693 | STAPLES INC. | 371.92 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73243 | 15693 | STAPLES INC. | 255.30 |
| 01-201-26-310-072 | CLEANING SUPPLIES | 73540 | 15693 | STAPLES INC. | 79.47 |
| Vendor Total | | | 15693 | STAPLES INC. | 1,366.29 |
| 01-201-26-310-085 | CONST/MAINT-PINO'S | 73614 | 16133 | PINO SUPPLIES | 199.31 |
| 01-201-26-310-085 | CONST/MAINT-PINO'S | 73837 | 16133 | PINO SUPPLIES | 7.99 |
| 01-201-26-310-085 | CONST/MAINT-PINO'S | 74002 | 16133 | PINO SUPPLIES | 71.98 |
| 01-201-26-310-085 | CONST/MAINT-PINO'S | 73789 | 16133 | PINO SUPPLIES | 81.27 |
| Vendor Total | | | 16133 | PINO SUPPLIES | 360.55 |
| 01-201-26-310-076 | PLUMB & ELECTRICAL RE | 73059 | 210697 | SAL ELECTRIC CO, INC | 121.28 |
| Vendor Total | | | 210697 | SAL ELECTRIC CO, INC | 121.28 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73767 | 210864 | LOWE'S | 28.42 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73756 | 210864 | LOWE'S | 35.76 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73753 | 210864 | LOWE'S | 19.88 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73790 | 210864 | LOWE'S | 39.75 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73689 | 210864 | LOWE'S | 49.19 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73662 | 210864 | LOWE'S | 98.72 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73672 | 210864 | LOWE'S | 51.24 |
| 01-201-26-310-084 | CONST/MAINT-LOWE'S | 73616 | 210864 | LOWE'S | 48.64 |
| Vendor Total | | | 210864 | LOWE'S | 371.60 |
| 01-201-26-310-078 | GREASE TRAP & SEPTIC | 73703 | 211088 | RUSSELL REID | 163.85 |
| Vendor Total | | | 211088 | RUSSELL REID | 163.85 |
| 01-201-28-375-071 | MEDICAL & HEALTH SER | 73405 | 211475 | VALLEY PHYSICIAN SERVICES | 122.00 |
| Vendor Total | | | 211475 | VALLEY PHYSICIAN SERVICES | 122.00 |
| 01-201-26-310-024 | OTHER SERVICES | 72761 | 211509 | JAY-CUE CONSTRUCTION CO. I | 213.55 |
| Vendor Total | | | 211509 | JAY-CUE CONSTRUCTION CO. I | 213.55 |
| 01-201-26-310-024 | OTHER SERVICES | 73664 | 211965 | KRAFTPOWER CORP | 995.00 |
| Vendor Total | | | 211965 | KRAFTPOWER CORP | 995.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73804 | 212318 | MAYRA ROSARIO | 115.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73770 | 212318 | MAYRA ROSARIO | 180.00 |
| 01-201-26-370-097 | BUS DRIVERS | 73912 | 212318 | MAYRA ROSARIO | 90.00 |
| 01-201-28-370-097 | BUS DRIVERS | 74045 | 212318 | MAYRA ROSARIO | 115.00 |
| Vendor Total | | | 212318 | MAYRA ROSARIO | 500.00 |
| 01-201-26-310-083 | CONST/MAINT-HOME DEP | 73874 | 212429 | HOME DEPOT CREDIT SERVICE | 26.99 |
| 01-201-26-310-083 | CONST/MAINT-HOME DEP | 73652 | 212429 | HOME DEPOT CREDIT SERVICE | 303.88 |
| Vendor Total | | | 212429 | HOME DEPOT CREDIT SERVICE | 330.87 |
| 01-201-28-370-097 | BUS DRIVERS | 73769 | 212940 | LAZARO ALFONSO | 90.00 |

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| 01-201-28-370-097 | BUS DRIVERS | 73805 | 212940 | LAZARO ALFONSO | 115.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73911 | 212940 | LAZARO ALFONSO | 115.00 |
| 01-201-28-370-097 | BUS DRIVERS | 74046 | 212940 | LAZARO ALFONSO | 90.00 |
| | | Vendor Total | 212940 | LAZARO ALFONSO | 410.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73425 | 213717 | LUIS PALADINES | 90.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73785 | 213717 | LUIS PALADINES | 115.00 |
| | | Vendor Total | 213717 | LUIS PALADINES | 205.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73807 | 213723 | ESTEFANY FERNANDEZ | 90.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73908 | 213723 | ESTEFANY FERNANDEZ | 90.00 |
| 01-201-26-370-097 | BUS DRIVERS | 73768 | 213723 | ESTEFANY FERNANDEZ | 90.00 |
| 01-201-28-370-097 | BUS DRIVERS | 74047 | 213723 | ESTEFANY FERNANDEZ | 205.00 |
| | | Vendor Total | 213723 | ESTEFANY FERNANDEZ | 475.00 |
| 01-201-26-310-071 | HVAC REPAIRS | 73118 | 213732 | PENNETTA INDUSTRIAL | 826.01 |
| 01-201-26-310-071 | HVAC REPAIRS | 73421 | 213732 | PENNETTA INDUSTRIAL | 617.50 |
| 01-201-26-310-071 | HVAC REPAIRS | 73572 | 213732 | PENNETTA INDUSTRIAL | 332.50 |
| 01-201-26-310-071 | HVAC REPAIRS | 72897 | 213732 | PENNETTA INDUSTRIAL | 308.75 |
| | | Vendor Total | 213732 | PENNETTA INDUSTRIAL | 2,084.76 |
| 01-201-28-370-097 | BUS DRIVERS | 73803 | 213964 | LUIS ACEVEDO | 90.00 |
| | | Vendor Total | 213964 | LUIS ACEVEDO | 90.00 |
| 01-201-55-500-177 | ELECTRIC & GAS | 73679 | 214088 | DIRECT ENERGY BUSINESS | 10.83 |
| | | Vendor Total | 214088 | DIRECT ENERGY BUSINESS | 10.83 |
| 01-201-28-370-215 | OTHER EVENTS | 73716 | 214097 | THAYER DISTRIBUTION | 1,564.52 |
| | | Vendor Total | 214097 | THAYER DISTRIBUTION | 1,564.52 |
| 01-201-28-370-097 | BUS DRIVERS | 73774 | 214388 | CHRISTIAN ROSSILLO | 90.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73802 | 214388 | CHRISTIAN ROSSILLO | 115.00 |
| | | Vendor Total | 214388 | CHRISTIAN ROSSILLO | 205.00 |
| 01-201-26-310-315 | NUTRITION CENTER | | 214443 | MADAY BATRES | 100.00 |
| | | Vendor Total | 214443 | MADAY BATRES | 100.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73784 | 214510 | NESTOR R. CASTEX | 205.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73907 | 214510 | NESTOR R. CASTEX | 295.00 |
| 01-201-28-370-097 | BUS DRIVERS | 73808 | 214510 | NESTOR R. CASTEX | 115.00 |
| | | Vendor Total | 214510 | NESTOR R. CASTEX | 615.00 |
| 01-201-26-310-315 | NUTRITION CENTER | | 214635 | JOANNA ACOSTA | 100.00 |
| | | Vendor Total | 214635 | JOANNA ACOSTA | 100.00 |
| | | Department Total | 6 | PARKS | 24,280.66 |
| 01-201-31-450-127 | TELEPHONE | 73741 | 2526 | EXTEL COMMUNICATIONS INC. | 16.00 |
| | | Vendor Total | 2526 | EXTEL COMMUNICATIONS INC. | 16.00 |
| 01-201-31-436-130 | FIRE HYDRANT SERVICE | 73850 | 3540 | UNITED WATER NEW JERSEY | 34,388.14 |
| 01-201-31-445-131 | WATER | 73930 | 3540 | UNITED WATER NEW JERSEY | 25.17 |
| 01-201-31-445-131 | WATER | 74121 | 3540 | UNITED WATER NEW JERSEY | 339.62 |
| | | Vendor Total | 3540 | UNITED WATER NEW JERSEY | 34,752.93 |
| 01-201-31-435-129 | STREET LIGHTING | 73813 | 7340 | PUBLIC SERVICE ELEC & GAS | 23.76 |
| 01-201-31-435-129 | STREET LIGHTING | 73824 | 7340 | PUBLIC SERVICE ELEC & GAS | 1,503.33 |
| 01-201-31-435-129 | STREET LIGHTING | 74006 | 7340 | PUBLIC SERVICE ELEC & GAS | 51,642.49 |
| | | Vendor Total | 7340 | PUBLIC SERVICE ELEC & GAS | 53,169.58 |
| 01-201-31-450-127 | TELEPHONE | 73845 | 14232 | CABLEVISION - OPTIMUM | 60.23 |
| 01-201-31-450-127 | TELEPHONE | 74072 | 14232 | CABLEVISION - OPTIMUM | 94.17 |
| | | Vendor Total | 14232 | CABLEVISION - OPTIMUM | 154.40 |

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| 01-201-31-450-127 | TELEPHONE | 73960 | 210330 | VERIZON WIRELESS | 3,349.05 |
| | Vendor Total | | 210330 | VERIZON WIRELESS | 3,349.05 |
| 01-201-31-450-127 | TELEPHONE | 74093 | 210535 | VERIZON | 9,089.32 |
| | Vendor Total | | 210535 | VERIZON | 9,089.32 |
| 01-201-31-450-127 | TELEPHONE | 74025 | 213494 | PREMIERE GLOBAL SERVICES | 5.92 |
| | Vendor Total | | 213494 | PREMIERE GLOBAL SERVICES | 5.92 |
| 01-201-31-460-125 | GASOLINE | 73646 | 213701 | PETROLEUM TRADERS CORP. | 6,695.78 |
| | Vendor Total | | 213701 | PETROLEUM TRADERS CORP. | 6,695.78 |
| 01-201-31-450-127 | TELEPHONE | 73736 | 214103 | TBS | 2,334.82 |
| | Vendor Total | | 214103 | TBS | 2,334.82 |
| 01-201-31-460-125 | GASOLINE | 73008 | 214390 | NATIONAL TERMINAL, INC. | 7,037.54 |
| 01-201-31-460-125 | GASOLINE | 73419 | 214390 | NATIONAL TERMINAL, INC. | 7,624.50 |
| | Vendor Total | | 214390 | NATIONAL TERMINAL, INC. | 14,662.04 |
| | Department Total | | 7 | UNCLASSIFIED | 124,229.84 |
| 01-201-41-717-035 | CONSULTING SERVICES | 73817 | 210385 | NELSON PENA | 575.00 |
| | Vendor Total | | 210385 | NELSON PENA | 575.00 |
| 01-201-41-717-035 | CONSULTING SERVICES | 73743 | 210452 | PRS CONSULTANTS INC. | 1,439.25 |
| | Vendor Total | | 210452 | PRS CONSULTANTS INC. | 1,439.25 |
| 01-201-41-717-035 | CONSULTING SERVICES | 74120 | 214610 | DANIEL A. HERNANDEZ | 575.00 |
| | Vendor Total | | 214610 | DANIEL A. HERNANDEZ | 575.00 |
| | Department Total | | 16 | STATE & FEDERAL | 2,589.25 |
| 01-192-08-160-000 | U.C.C.FEES | | 8807 | TREASURER,ST.OF NJ.DEPT. | 27,868.00 |
| | Vendor Total | | 8807 | TREASURER,ST.OF NJ.DEPT. | 27,868.00 |
| | Department Total | | 27 | REVENUE | 27,868.00 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73787 | 7630 | REUTHER MATERIAL | 39.95 |
| | Vendor Total | | 7630 | REUTHER MATERIAL | 39.95 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73905 | 8920 | S W LOCK | 465.00 |
| | Vendor Total | | 8920 | S W LOCK | 465.00 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 72340 | 14341 | BEN SHAFFER ASSOC.INC. | 2,533.25 |
| | Vendor Total | | 14341 | BEN SHAFFER ASSOC.INC. | 2,533.25 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73448 | 14432 | DI PASQUA PLUMBING & HEAT | 3,500.00 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73220 | 14432 | DI PASQUA PLUMBING & HEAT | 7,724.99 |
| | Vendor Total | | 14432 | DI PASQUA PLUMBING & HEAT | 11,224.99 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73636 | 15693 | STAPLES INC. | 265.68 |
| 04-215-55-995-057 | OFFICE EQUIP. PA | 73749 | 15693 | STAPLES INC. | 599.96 |
| | Vendor Total | | 15693 | STAPLES INC. | 865.64 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73446 | 16563 | K & J ACCESSORIES,INC. | 5,003.00 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73940 | 16563 | K & J ACCESSORIES,INC. | 3,181.00 |
| | Vendor Total | | 16563 | K & J ACCESSORIES,INC. | 8,184.00 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73638 | 17312 | TILCON NEW YORK INC | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73677 | 17312 | TILCON NEW YORK INC | 160.65 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73708 | 17312 | TILCON NEW YORK INC | 191.32 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73766 | 17312 | TILCON NEW YORK INC. | 175.25 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73728 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73556 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73595 | 17312 | TILCON NEW YORK INC. | 76.50 |

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| 04-215-55-991-051 | STREET IMPROVEMENT | 73456 | 17312 | TILCON NEW YORK INC. | 77.27 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73794 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73811 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73924 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73834 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 74005 | 17312 | TILCON NEW YORK INC. | 76.50 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 74051 | 17312 | TILCON NEW YORK INC. | 190.55 |
| Vendor Total | | 17312 | TILCON NEW YORK INC. | | 1,483.54 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73711 | 210462 | PASTORE MUSIC INC | 350.00 |
| Vendor Total | | 210462 | PASTORE MUSIC INC | | 350.00 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73573 | 210697 | SAL ELECTRIC CO,INC | 2,108.72 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73232 | 210697 | SAL ELECTRIC CO,INC | 946.38 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73481 | 210697 | SAL ELECTRIC CO,INC | 529.83 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 72701 | 210697 | SAL ELECTRIC CO,INC | 328.96 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 70962 | 210697 | SAL ELECTRIC CO,INC | 1,188.45 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73143 | 210697 | SAL ELECTRIC CO,INC | 557.47 |
| Vendor Total | | 210697 | SAL ELECTRIC CO,INC | | 5,659.81 |
| 04-215-55-995-061 | EQUIP. R&T | 73681 | 210864 | LOWE'S | 531.01 |
| Vendor Total | | 210864 | LOWE'S | | 531.01 |
| 04-215-55-995-057 | OFFICE EQUIP. PA | 73976 | 210986 | DELL COMPUTER CORPORATION | 952.68 |
| 04-215-55-995-057 | OFFICE EQUIP. PA | 73361 | 210986 | DELL COMPUTER CORPORATION | 104.49 |
| Vendor Total | | 210986 | DELL COMPUTER CORPORATION | | 1,057.17 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73269 | 211509 | JAY-CUE CONSTRUCTION CO.I | 416.85 |
| Vendor Total | | 211509 | JAY-CUE CONSTRUCTION CO.I | | 416.85 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73192 | 212407 | DEEP RUN AQUATIC SERVICES | 1,000.00 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 73230 | 212407 | DEEP RUN AQUATIC SERVICES | 806.30 |
| Vendor Total | | 212407 | DEEP RUN AQUATIC SERVICES | | 1,806.30 |
| 04-215-55-994-053 | RENOVATION OF PARKS | 71645 | 212919 | RELIABLE TREE SERVICE,INC | 2,500.00 |
| Vendor Total | | 212919 | RELIABLE TREE SERVICE,INC | | 2,500.00 |
| 04-215-55-991-051 | STREET IMPROVEMENT | 73648 | 213497 | J.J.SINISI ASPHALT PAVING | 27,900.00 |
| Vendor Total | | 213497 | J.J.SINISI ASPHALT PAVING | | 27,900.00 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 72348 | 213732 | PENNETTA INDUSTRIAL | 1,122.47 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 72549 | 213732 | PENNETTA INDUSTRIAL | 2,123.65 |
| Vendor Total | | 213732 | PENNETTA INDUSTRIAL | | 3,246.12 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73571 | 213982 | TRANE U.S. INC. | 4,010.00 |
| Vendor Total | | 213982 | TRANE U.S. INC. | | 4,010.00 |
| 04-215-55-994-070 | FLEET VEHICLES/EQUIP | 73592 | 214087 | A & K EQUIPMENT COMPANY | 4,100.00 |
| Vendor Total | | 214087 | A & K EQUIPMENT COMPANY | | 4,100.00 |
| 04-215-55-995-057 | OFFICE EQUIP. PA | 73934 | 214283 | BEAR COM | 958.75 |
| Vendor Total | | 214283 | BEAR COM | | 958.75 |
| 04-215-55-995-054 | IMPROVE PUBLIC BLDGS | 72850 | 214584 | ARISTA BUILDERS & DESIGNE | 81,830.00 |
| Vendor Total | | 214584 | ARISTA BUILDERS & DESIGNE | | 81,830.00 |
| 04-215-55-994-054 | IMPROVE PUBLIC BLDGS | 73512 | 214602 | MATHUSEK INCORPORATED | 4,800.00 |
| Vendor Total | | 214602 | MATHUSEK INCORPORATED | | 4,800.00 |
| Department Total | | 40 | CAPITAL | | 163,962.38 |
| 14-286-56-868-031 | PLANNING & ADMINISTR | 73699 | 2402 | EL ESPECIALITO INC | 300.00 |
| Vendor Total | | 2402 | EL ESPECIALITO INC. | | 300.00 |

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/10/2015
Time: 11:15:18 AM
Page: 14

| Account Number | Description | P.O. Number | Vendor Number | Vendor Name | Transaction Amount |
|-------------------|-------------------------|----------------|------------------|----------------------------------|-----------------------|
| 14-286-56-868-031 | PLANNING & ADMINISTR | 74078 | 214032 | THE JERSEY JOURNAL | 107.83 |
| | Vendor Total | | 214032 | THE JERSEY JOURNAL | 107.83 |
| | Department Total | | 50 | C.D.B.G. | 407.83 |
| | VR's Total | | | | 3,059,286.12 |
| 01-201-25-240-029 | SEMINARS/SCHOOL/TRAI | 74068 | 214496 | NY/NJ HIDTA TRAINING ALER | 70.00 |
| | Vendor Total | | 214496 | NY/NJ HIDTA TRAINING ALER | 70.00 |
| 01-201-25-260-027 | MISCELLANEOUS | 73715 | 213122 | WHEN TO WORK, INC. | 300.00 |
| | Vendor Total | | 213122 | WHEN TO WORK, INC. | 300.00 |
| | Department Total | | 3 | PUBLIC SAFETY | 370.00 |
| | VP's Total | | | | 370.00 |
| | Fund Total | | 1 | CURRENT | 2,651,820.47 |
| | Fund Total | | 2 | STATE & FEDERAL | 1,287.00 |
| | Fund Total | | 4 | CAPITAL | 163,962.38 |
| | Fund Total | | 14 | CDBG(HUD) | 407.83 |
| | Fund Total | | 18 | UNEMPLOYMENT | 78,889.81 |
| | Fund Total | | 20 | OTHER TRUST | 163,288.63 |
| | Grand Total | | | | 3,059,656.12 |

ADDENDUMS

01-201-23-220-115

HORIZON BC BS

WIRE PMT#9

873,382.70

RESOLUTION

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available :

| <u>VENDOR</u> | <u>MONTH/YEAR</u> | <u>AMOUNT</u> |
|---------------|-------------------|---------------|
| SHOPRITE | NOVEMBER / 2015 | \$25.00 |
| | | ----- |
| | | \$25.00 |

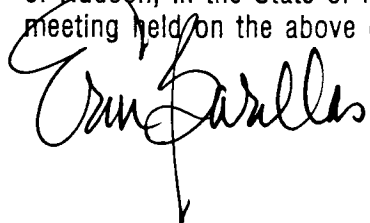


JANET CASTRO, HEALTH OFFICER

DATE: NOVEMBER 10, 2015

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

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


Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON October 27th, 2015 AT THE REQUEST OF LAMAR ADVERTISING OF PENN, LLC, located at 3200 Liberty Avenue, 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
Rushbah R. Mehta
Diane Rich
Madeline Focaraccio
Emil Fuda
John Bender
Esther Ortega
Michael DeOrio
Lisa Acosta, Secretary

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

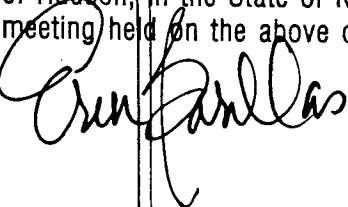
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is

| | YES | NO | NOT VOTING |
|-------------|----------------|----------|----------------|
| | furth | directed | and authorized |
| Cabrera | the following: | | |
| Marengo | | | |
| Gargiulo | | | |
| Pascual | ✓ 1. | | |
| Sacco | ✓ 2. | | |
| (President) | | | |

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 # BS of ADJ / ESCROW
Contracted Amt \$1350
Unit Price Estimate _____
Date 11-6-15
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

**AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS
FOR CLOTHING ALLOWANCE FOR THE YEAR 2015**

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

WHEREAS, THE TOWNSHIP OF NORTH BERGEN,
DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH
P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THESE
BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING
ALLOWANCE.

**NOW, THEREFORE, BE IT RESOLVED BY 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.**

CERTIFICATION OF FUNDS
Acct # Police Clothing Allow
Contracted Amt 77,568.75
Unit Price Estimate _____
Date 11-6-15
By Robert J Pittfield
Chief Financial Officer

NOVEMBER 10, 2015

| | | YES | NO | NOT VOTING |
|-------------|--|-----|----|---------------|
| Cabrera | | ✓ | | |
| Marenco | | ✓ | | |
| 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.

Chris Barillas Township Clerk

NORTH BERGEN POLICE DEPARTMENT

2015 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2015

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 | \$225.00 | A |
| BROWN, DANIEL | \$675.00 | |
| BROWN, WILLIAM | \$675.00 | |
| CARRERA, INDHIRA | \$112.50 | F |
| 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 | |
| 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, JENNIFER | \$506.25 | G |
| 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 | |
| GUILLLEN, 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 | |
| HO-PELAEZ, MARIO | \$675.00 | |
| INSETTA, PETER | \$675.00 | |
| IRWIN, PATRICK | \$675.00 | |
| JUSINO, BRONSON | \$675.00 | |
| KLAG, CHRISTINE | \$675.00 | |
| CRISTOBAL LARA-NUNEZ | \$506.25 | G |
| 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 | |
| MODARELLI, DYLAN | \$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 | \$225.00 | B |
| 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 | \$112.50 | C |
| RIVETTI, MICHAEL | \$675.00 | |
| RODRIGUEZ, DANIEL | \$112.50 | F |
| RODRIGUEZ, KEVIN | \$675.00 | |
| ROMAN, NELSON | \$675.00 | |
| ROMO, XAVIER | \$506.25 | G |
| ROSA, HECTOR | \$675.00 | |
| ROVELO, MARCO | \$675.00 | |
| RUIZ, ROBERTO | \$675.00 | |
| SANCHEZ, JOHNNY | \$675.00 | |
| SCARPATO-GUZMAN, CHRISTINE | \$337.50 | D |
| SCHUBERT, STEVEN | \$675.00 | |
| SINCHI, JONATHAN | \$675.00 | |
| SINISI ELIZABETH | \$675.00 | |
| STAHL, JOHN | \$675.00 | |
| STANKARD, BRIAN | \$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 | |
| VANEGAS, JORGE | \$506.25 | G |
| VARGAS, FELIZ | \$506.25 | G |
| VANGELAKOS, JAMES | \$675.00 | |
| VAZQUEZ, ALEXANDER | \$675.00 | |
| VENTO, MIGUEL | \$675.00 | |
| VILCHEZ, BRANDON | \$112.50 | E |
| VITALI, MICHAEL | \$675.00 | |
| WEYAND, ERIC | \$112.50 | F |
| WHALEN, MICHAEL | \$112.50 | F |
| YFANTIS, THOMAS | \$675.00 | |
| YOUSEF, YUSUF | \$675.00 | |
| TOTAL | \$77,568.75 | |

| | | |
|---|------------|----------|
| A | RETIRED | 05-01-15 |
| B | SUSPENDED | 05-18-15 |
| C | RESIGNED | 02-23-15 |
| D | RESIGNED | 07-07-15 |
| E | RETIRED | 03-01-15 |
| F | START DATE | 11-06-15 |
| G | START DATE | 04-10-15 |

RESOLUTION

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such corrections of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that in accordance with the provision of N.J.S. 40A:4-85, the **TOWNSHIP OF NORTH BERGEN** hereby requests the Director of the Division of Local Government Services to make the following correction in the CY15 budget;

| | <u>Adopted</u> | <u>Amended</u> |
|---------------------------------|----------------|----------------|
| Matching Funds for Grants | \$8,400 | \$4,400 |
| Matching Funds – Handicap Grant | \$0 | \$4,000 |

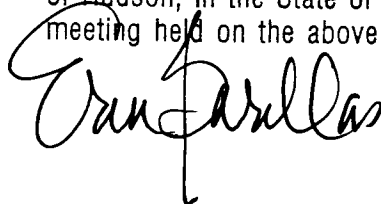
BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation in the County of Hudson, Township of North Bergen for the reason set forth:

The Township's CY 2015 Budget did not contain a cash match specifically for the Recreational Opportunities for Individuals with Disabilities grant.

DATED: November 10, 2015

| | YES | NO | NOT VOTING |
|-------------|-----|----|---------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| Garglulo | | | <i>Absent</i> |
| Pascual | ✓ | | |
| Sacco | ✓ | | |
| (President) | | | |

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



Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Esther Ortega as a alternate member of the North Bergen Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Esther Ortega, be re-appointed as a alternate member of the North Bergen Zoning Board of Adjustment for a term of (2) two years effective immediately.

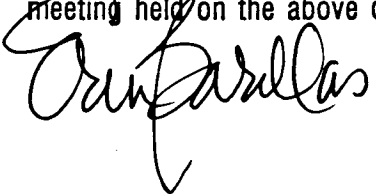
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Esther Ortega BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Clerk of Board of Adjustment
- 2. Esther Ortega
8306- 5th Avenue
North Bergen, New Jersey 07047
- 3. Township Clerk
- 4. Law Department

Dated: November 10th, 2015

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
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**

OCT./2015

| VITAL RECORD | QTY | FEE | TOTAL |
|-------------------------|-----|---------|-------------------|
| DEATH CERTIFICATE | 21 | \$10.00 | \$210.00 |
| BURIAL PERMIT | 2 | \$5.00 | \$10.00 |
| MARRIAGE LICENSE | 40 | \$28.00 | \$1,120.00 |
| MARRIAGE CERTIFICATE | 73 | \$10.00 | \$730.00 |
| BIRTH CERTIFICATE | 338 | \$10.00 | \$3,380.00 |
| CORRECTION | 3 | \$25.00 | \$75.00 |
| CIVIL UNION LICENSE | 0 | \$28.00 | \$0.00 |
| CIVIL UNION CERTIFICATE | 0 | \$10.00 | \$0.00 |
| | | | \$5,525.00 |
| OVERPAYMENT | | | \$ 5.00 |
| TOTAL | | | \$5,530.00 |

| | YES | NO | NOT VOTING |
|---|-------------------------------------|--------------------------|-------------------------------------|
| <i>Bella F. Kalfouzos</i> Cabrera | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Marengo | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Gargiulo | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pascual | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sacco | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| (President) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

Erin Farrell

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

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

ALAA A. AYOUB
1600 – 78th Street, Bsmt.
North Bergen, NJ 07047

LUCIA GARCIA
209 – 78th Street, 1st Floor
North Bergen, NJ 07047

MELBA R. TAMAYO
8520 – 2nd Avenue,
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Alaa A. Ayoub** of 1600 – 78th Street, Bsmt., **Lucia Garcia** of 209 – 78th Street, 1st Floor and **Melba R. Tamayo** of 8520 – 2nd Avenue, 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 “**P 8 7 D U N**” for **Alaa A. Ayoub**, “**H T 5 0 7 5**” for **Lucia Garcia** and “**H Z 6 6 3 9**” for **Melba R. Tamayo**, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: November 10, 2015

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|------------|
| Cabrera | ✓ | | |
| Marengo | ✓ | | |
| 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

Carla Sacco

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO AMEND VARIOUS ORDINANCES
CONCERNING SPECIAL TRAFFIC CONDITIONS EXISTING UPON
THE STREETS OF THE TOWNSHIP OF NORTH BERGEN

WHEREAS, Township of North Bergen ("Township") Ordinances No. 127-86, 201-87, 367-90, and 373-90 exclude trucks exceeding ten tons from certain streets in the Township, with exceptions for pick-ups and deliveries; and

WHEREAS, the Township wishes to amend the Ordinances to add another restricted street.

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

Section 1: Section 11.0 of Ordinance No. 201-87 is hereby amended to add the following:

75th Street from Park Avenue to Boulevard East

Section 2: If any article, section, sub-section, sentence, clause or phrase of this Ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining provisions of this Ordinance.

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

Section 4: This Ordinance shall take effect immediately upon final passage and publication as required by law.

| | | | | |
|-------------|-------------|-----|----|-----------|
| | Introduced: | YES | NO | NO VOTING |
| Cabrera | Published | ✓ | | |
| Marengo | | | | |
| Gargiulo | Adopted | ✓ | | |
| 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
C. J. Pallas

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

**AN ORDINANCE UPDATING AND RE-ESTABLISHING THE
TOWNSHIP OF NORTH BERGEN STATE UNIFORM
CONSTRUCTION CODE ENFORCING AGENCY
CONSTRUCTION FEE SCHEDULE**

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

Section 1. The following Construction Code Office fees are hereby
established for the Township of North Bergen:

PLUMBING SUB-CODE FEES

| | |
|---|----------|
| Minimum Fee For All Permits | \$ 65.00 |
| <u>Plumbing Fixtures:</u> | |
| Water Closets, Urinal, Biget, Bath Tub, Lavatory Shower, Tub/Shower Valve, Floor Drain, Kitchen Sink, Dish Washer, Mop/Laundry Sink, Drinking Fountain, Washing Machine, Hose Bibb | \$ 30.00 |
| Water Heater Up To 75 Gallons | \$ 50.00 |
| Water Heater 75 Gallons And Above | \$100.00 |
| Tankless HWH | \$ 75.00 |
| Gas Piping (Per Appliance/Unit) | \$ 50.00 |
| LP Gas Tank | \$100.00 |
| Steam Boiler Residential Up To 3 Families | \$100.00 |
| Steam Boiler Over 3 Families And Commercial | \$150.00 |
| Hot Water Boiler Up To 200K BTU | \$100.00 |
| Hot Water Boiler Over 200K BTU | \$150.00 |
| Boiler Back Flow Preventer | \$ 50.00 |
| Sewer Ejector Pump | \$100.00 |
| Sump Pump | \$150.00 |
| Interceptor/Separator | \$ 75.00 |

| | |
|---|----------|
| Backflow Preventer (RPZ And Double Check) | |
| Up To One Inch | \$100.00 |
| Over One Inch | \$150.00 |
| Grease Trap | \$100.00 |
| Water Service | |
| Up To One Inch | \$100.00 |
| Over One Inch | \$150.00 |
| Stacks | \$ 25.00 |
| Chimney Liners | \$ 75.00 |
| House Drain Back Water Valve | \$ 50.00 |
| Sewer Connection Four Inch | \$100.00 |
| Sewer Connection Over 4 Inches | \$150.00 |
| Water Cooled A/C | \$ 75.00 |
| Furnaces | \$ 75.00 |
| Special Equipment And Appurtenances | \$ 25.00 |
| Chemical, Dental, Vacuum Breakers, Hammer | |
| Arrestors, Trap Primers, Reducing Valves, | |
| Garbage Disposals, Etc. | |
| Backflow Preventer Annual Test Fee | \$ 68.00 |
| Lawn Sprinkler Backflow/Vacuum Breaker | \$ 82.00 |
| Manifold Water Distribution | \$100.00 |

BUILDING SUB-CODE FEES

| | |
|---|-------------------------|
| New Construction And Additions | \$.34 Per Cubic Foot |
| One and Two Family Homes | Of Construction |
| All Other Buildings | \$.04 Per Cubic Foot |
| | Of Construction |
| Minimum Fee For New Construction | \$200.00 |
| And Additions | |
| Fee For Renovation, Alterations and Repairs | \$ 24.00 per \$1,000.00 |
| Shall Be Computed At Cost – A Unit Rate Of | Of Construction |

| | |
|--|--|
| Minimum Fee for Alterations and Renovations And Repairs | \$200.00 (With Plans) \$ 60.00 (No Plans) |
| Fee For Demolition – 1 And 2 Family | \$200.00 (Flat Fee) |
| Fee For Demolition Of 3 Family Or More | \$250.00 (Flat Fee) |
| Fee For Demolition Of 1 And 2 Car Garages | \$ 75.00 (Flat Fee) |
| Fee For Demolition Of All Other Structures | \$500.00 (Flat Fee) |
| Fee For Interior Demolition | |
| Commercial | \$300.00 (Flat Fee) |
| Residential 1 And 2 Family | \$ 75.00 |
| Plan Review Fee | 25% of Permit(s) |
| Asbestos Abatement Project | \$118.00 |
| Certificate For Asbestos Abatement | \$ 24.00 |
| Swimming Pools, Above Ground | |
| Residential | \$ 75.00 (Flat Fee) |
| Commercial | \$250.00 (Flat Fee) |
| Swimming Pools, In Ground | |
| Residential | \$150.00 (Flat Fee) |
| Commercial | \$400.00 (Flat Fee) |
| Fence Installation | \$ 50.00 |
| Various Applications For Fences Above 4 Feet High | \$ 30.00 |
| HVAC Roof Top Units | \$100.00 |
| Condensation Disposal | \$ 65.00 |
| Signs (One Side Only) | \$ 4.00 Per Square Foot |
| Minimum Fee For Signs | \$ 75.00 |
| Variation Requests For All Sub-Codes | |
| Class I | \$571.00 |
| Class II And III | \$250.00 |
| Lead Abatement | \$140.00 |
| Lead Abatement Clearance Certificate | \$ 28.00 |
| Commercial Contractor's License | \$300.00 Per Year |
| Sign Contractor's License | \$100.00 Per Year |

| | |
|-----------------------------|--------------------------|
| Changes Of Contractor | \$ 75.00 Per Application |
| Zoning Permit | \$ 50.00 |
| Retaining Wall Under 5 Feet | \$ 50.00 |
| Driveway Paving | \$ 50.00 |

FIRE PROTECTION SUB-CODE FEES

| <u>Device/Equipment Name</u> | <u>Quantity</u> | <u>Fee</u> |
|---|---|------------|
| 120 Volt Interconnected Smoke And Carbon Alarms In 1 And 2 Family Dwellings | No Limit | \$ 85.00 |
| Alarm Devices and Systems | Up To 10 | \$ 85.00 |
| Alarm Devices And Systems | 11 To 25 | \$125.00 |
| Alarm Devices And Systems | 26 To 50 | \$150.00 |
| Alarm Devices And Systems | 51 To 100 | \$200.00 |
| Alarm Devices And Systems | 101 Or More -- For Each 25 Additional Devices, Or Part Thereof, Add | \$ 85.00 |
| Fire Sprinkler System Valve (Alarm, Dry Pipe, Preaction) | Per Valve | \$ 85.00 |
| Fire Sprinkler Heads | Up To 20 | \$ 85.00 |
| Fire Sprinkler Heads | 21 To 50 | \$135.00 |
| Fire Sprinkler Heads | 51 To 100 | \$175.00 |
| Fire Sprinkler Heads | 101 To 200 | \$265.00 |
| Fire Sprinkler Heads | 201 To 400 | \$650.00 |
| Fire Sprinkler Heads | 401 Or More -- For Each 25 Additional Heads, Or Part Thereof | |

| | | |
|--|-------------------------------------|----------|
| | Add | \$ 50.00 |
| Fire Pump – Subject To NFPA 20 | Any Size | \$300.00 |
| Standpipe (Wet/Dry/Auto/ Manual/Temporary) | 1 st Riser | \$300.00 |
| Standpipe (Wet/Dry/Auto/ Manual/Temporary) | Each Additional Riser | \$150.00 |
| Pre-Engineered Fire Suppression System (Wet/Dry/CO2/Foam/ FM200) | Per Control Head | \$175.00 |
| Commercial Kitchen Hood Exhaust – Type I And Type II | Per Hood | \$150.00 |
| Fireplace/Oil and Solid Fuel Appliance/Metal Chimney System | Per Appliance | \$ 65.00 |
| Fire/Oil And Solid Fuel Appliance/Metal Chimney System | Per Appliance | \$ 65.00 |
| Smoke Control System/ Pressurization/Removal/ Performance Based Design | Flat Rate Per Building | \$350.00 |
| Fuel Fired Appliance In New Construction (Any Use Group) | Per Appliance | \$ 55.00 |
| Flammable/Combustible Liquid Storage Tank | Up To 500 Gallons | \$ 65.00 |
| Flammable/Combustible Liquid Storage Tank | 501 To 1,000 Gallons | \$100.00 |
| Flammable/Combustible Liquid Storage Tank | 1001 To 2,500 Gallon | \$200.00 |
| Flammable/Combustible Liquid Storage Tank | 2,501 To 5,000 Gallons | \$250.00 |
| Flammable/Combustible Liquid Storage Tank | 5,001 To 7,500 Gallons | \$350.00 |
| Flammable/Combustible Liquid Storage Tank | Over 7,501 Gallons | \$500.00 |
| Hazardous Material Stationary Tank/Pressure Vessel | Any Size/Each | \$175.00 |
| Fuel Dispenser – Liquid, Gaseous, or Alternative Fuel | Per Nozzle Or Vehicle Connection | \$ 75.00 |

| | | |
|--|--|----------|
| Any Hazardous Material Tank Demolition/Abandonment | Any Size | \$175.00 |
| Plan Review For Revised Or Amended Submission | Per Hour in ¼ Hour Increments And Round Up To Nearest ¼ Hour | \$ 75.00 |
| Minimum Permit Fee For Any Fire Protection Work | | \$ 65.00 |

ELECTRICAL SUB-CODE FEES

Electrical Fixtures and Devices

Receptacles, fixtures and devices, including smoke and heat detectors, alarm devices, communications outlets, light-standards eight feet or less, emergency lights, exit lights, or similar electric fixtures and devices rated 20 amperes or less including motors or equipment rated less than one horsepower or one kilowatt.

| | |
|-------------------------------------|----------|
| 1 – 50..... | \$ 75.00 |
| Each Additional Block Up To 25..... | \$ 30.00 |

Motors, Electrical Devices, Transformers and Generators

For each motor or electrical device rated from 1 hp or 1 kw up to 10 hp or 10 kw; for each transformer or generator rated from 1 kw or 1 kva or 10 kw or 10 kva; for each replacement of wiring involving 1 branch circuit or part thereof; for each under water lighting fixture; for household electric cooling equipment rated up to 16 kw; for each security or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light standard greater than eight feet in height and for each communication closet..... \$ 65.00

For each motor or electrical device rated from greater than 10 kp or 10 kw to 50 hp or 50 kw; for each transformer or generator rated from greater than 10 kw or 10 kva to 45 kw or 45 kva; for electric sign rated from greater than 20

amperes to 225 amperes including associated disconnecting means; for each receptacle rated greater than 50 amperes and for each utility load management device.....\$200.00

For each motor or electrical device rated greater than 100 hp or 100kw; and for each transformer or generator rated greater than 112.5kw or 112.5kva.
..... \$500.00

Service Equipment, Panel Board, Switch Board, Switchgear, Motor-Control-Center or Disconnecting Means:

- 100 Amperes Or Less..... \$ 80.00
- 101-200 Amperes\$120.00
- 201-300 Amperes.....\$175.00
- 301-400 Amperes\$250.00
- 401-600 Amperes..... \$350.00
- For Each 100 Amperes Or Part Thereof
Over 600 Add..... \$ 50.00

Swimming Pool Bonding: (Permanently installed private pools)

Outlets, feeders and motors (excluding panel boards and under-water lighting)

- Above Ground Pools..... \$ 75.00
- In Ground Pools..... \$125.00

For public swimming pools the fee shall be based on the number of devices and rating of equipment as stated above.

Annual Visual Pool Inspection \$100.00

Photovoltaic Systems

- 1 To 50 KW.....\$100.00
- 51 To 100 KW \$250.00
- Greater Than 100 KW..... \$750.00

Minimum Electrical Fee..... \$ 65.00

CERTIFICATE OF OCCUPANCY/CONTINUED OCCUPANCY FEES

| | |
|---|---------------------|
| Residential 1 & 2 Family Homes | \$ 50.00 |
| Residential Garages/Carports | \$ 50.00 |
| Multi Family (Up To 9 units) | \$ 50.00 Per Unit |
| Sale Of Multi Dwelling Building Above 10 Units | \$500.00 (Flat Fee) |
| Swimming Pools (Public & Private Development) | \$150.00 |
| Retail Businesses | \$150.00 |
| Beauty Salon & Related Services | \$150.00 |
| Eating/Drinking Places | \$150.00 |
| Business/Professional Offices | \$100.00 Per Space |
| Day Care Centers | \$200.00 |
| Commercial Dancing/Martial Arts Instructional Classes | \$150.00 |
| Gas Stations/Motor Vehicle Repairs | \$200.00 |
| Body Repair Shop (No Spray Booths) | \$250.00 |
| Body Repair & Paint Shops (With Spray Booths) | \$350.00 |
| Parking Lots | \$150.00 |
| Hotels & Motels | \$500.00 |
| Wholesale Business & Related Office Area | \$300.00 |
| Storage/Distribution & Related Office Area | \$ 300.00 |
| Factories (Light Mfg.) | \$ 250.00 |
| Factories (Industrial Mfg.) | \$ 400.00 |
| Shopping Centers (Shell Only) | \$ 400.00 |
| Laundromats | \$ 250.00 |

| | |
|---|---------------------|
| Movie Theaters | \$ 50.00 Per Screen |
| New & Used Car Dealers | \$ 250.00 |
| Hospital, Nursing Homes, Supervised Care Centers | \$ 250.00 |

STREET OPENING FEES

| | |
|-----------------------|------------|
| Street Opening Permit | \$ 200.00 |
| Street Opening Bond | \$2,000.00 |

SIDEWALK FEES

| | |
|-----------------|-----------|
| Sidewalk Permit | \$ 100.00 |
| Sidewalk Bond | \$ 500.00 |

Section 2. The fee for a construction permit shall be the sum of the applicable sub-code fees listed in Section 1 above and shall be paid before the permit is issued.

Section 3. Any fees calculated under Section 1 shall be rounded to the nearest dollar amount.

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

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

Section 6. This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced: November 10, 2015

| | | YES | NO | NOT VOTING |
|-------------|------------|-----|----|------------|
| Cabrera | Published: | | | |
| Marengo | | ✓ | | |
| Gargiulo | Adopted: | | | Abstain |
| 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 OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

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

LIAM MATTHEWS DELGADO
301 – 79th Street, Apt. # A9
North Bergen, NJ 07047

PAUL JIMENEZ
4700 Meadowview Avenue
North Bergen, NJ 07047

GREGORY R. McGEE
8615 Durham Avenue,
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Liam Matthews Delgado** of 301 – 79th Street, Apt. # A9, **Paul Jimenez** of 4700 Meadowview Avenue and **Gregory R. McGee** of 8615 Durham Avenue, 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 “**6 6 2 4 H B**” for **Liam Matthews Delgado**, “**H Y 7 4 5 4**” for **Paul Jimenez** and “**P 5 7 C B M**” for **Gregory R. McGee**, and this Ordinance Number.

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

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

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

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

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

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

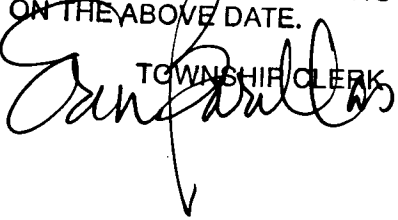
Introduced: October 21, 2015

Published:

Adopted:

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

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


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE CONTROLLING CERTAIN SPECIAL EVENTS IN THE
TOWNSHIP OF NORTH BERGEN**

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

Section 1. Findings

- A. The Township of North Bergen ("Township") conducts certain special events, including Winterfest and the Halloween children's party.
- B. In order to protect the health, safety and welfare of the Township residents and the general public, particularly children, it is necessary to set forth certain controls regarding the distribution of food, beverages, goods, toys and materials at these special events.
- C. Winterfest is also an event intended to benefit those businesses located in the Township Urban Enterprise Zone, and it is necessary to limit the number of vendors permitted to operate during the event.
- D. In order to protect the health, safety and welfare of the Township residents and the general public, particular children, it is necessary to set forth certain controls regarding the appearance of individuals in costumes, who will interacting with the public at these special events.

Section 2. Required Licensing

- A. Any individual, partnership, corporation, limited liability company or other legal entity (hereinafter "person"), distributing food, beverages, goods, toys or materials at Township special events, including Winterfest and the Halloween children's party, shall be a licensed pursuant to the Township Ordinance requiring business licenses.
- B. The requirement set forth in Section 2.A shall apply to persons offering food, beverages, goods, toys or materials for free as well as for sale.
- C. The licensing provisions in this Ordinance shall not apply to fundraising activities of North Bergen School District or North Bergen Recreation

affiliated groups, including, but not limited to, the North Bergen High School Band, Project Graduation, and North Bergen Recreation Department leagues.

Section 3. Prior Registration

- A. Any adult person seeking to appear in a costume and interact with the public at Winterfest, the Children's Halloween party, or other Township special events, shall register with the North Bergen Police Department at least 15 business days prior to the event, by providing their name, address and authorization for a criminal background check.
- B. Any person who demonstrates that they are already subject to and have passed a criminal history background check shall be exempt from Section 3.A.

Section 4. Pre-Approval & Limitations

- A. Any person offering food, beverages, goods, toys or materials for free as well as for sale shall file an application for pre-approved with the special event organizers. For the Winterfest event, those licensed businesses located in the Urban Enterprise Zone on Bergenline Avenue are deemed to be pre-approved.
- B. Any adult person seeking to appear in a costume and interact with the public at Winterfest or the Halloween Children's party shall file an application for pre-approved with the special event organizers.
- C. Persons appearing in costumes, and persons offering food, beverages, goods, toys or materials may be denied approval based on any one or combination of the following reasons:
 - (1) Criminal history record;
 - (2) Likelihood of creating hazardous crowding conditions or impeding the flow of pedestrian or vehicular traffic; and
 - (3) Limitation of the benefits the event is intended to create for those businesses located in the Urban Enterprise Zone.

Section 5. Prohibited Conduct

- A. It shall be a violation of this Ordinance for any person to sell or distribute any food, toys, goods or materials without being licensed and pre-approved pursuant to this Ordinance.
- B. It shall be a violation of this Ordinance for any individual to appear in costume and interact with the public without registering and being pre-approved pursuant to this Ordinance.

Section 6. Penalty

Any person violating any provision of this Ordinance shall, upon conviction thereof, be sentenced to pay a fine of not less than \$250.00 or more than \$750.00.

Section 7. Severability

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

Section 8. Repealer

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

Section 9. Effective Date

This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced: October 21, 2015

| | Published | YES | NO | NOT VOTING |
|-------------|-----------|-----|----|------------|
| Cabrera | | | | |
| Marengo | Adopted: | | | |
| 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.

[Signature]

TOWNSHIP OF NORTH BERGEN

COUNTY OF HUDSON

**AN ORDINANCE PROHIBITING THE UNLAWFUL
ENROLLMENT OF SCHOOL CHILDREN IN THE NORTH
BERGEN SCHOOL DISTRICT**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson, as follows:

Section 1. Findings

- A. Because of the quality education provided by the North Bergen School District, parents, guardians, relatives, and other persons often seek to register students in the North Bergen School District when the student is not domiciled in North Bergen and is not eligible for a free of charge education in North Bergen.
- B. Such conduct consumes school resources otherwise available to North Bergen residents, increases the costs of operating the North Bergen School District, and, therefore, results in higher taxes for the residents of North Bergen.
- C. There is a need to prohibit and penalize the enrollment of students in the North Bergen School District when such students are ineligible for free of charge education.

Section 2. Prohibited Conduct

- A. It shall be unlawful for any person over the age of 18 to:
 - (1) Knowingly register or enroll a student in the North Bergen School District seeking free of charge education or maintain the enrollment of a student receiving free of charge education when the student is ineligible for free of charge education pursuant to N.J.S.A. Title 18A; or
 - (2) Knowingly assist, aid or permit a student to register or enroll in the North Bergen School District seeking free of charge education when the student is ineligible to attend free of charge pursuant to N.J.S.A. Title 18A; or
 - (3) Knowingly permit his or her name, address, residence, or residence designating documentation to be utilized in the registration or enrollment of

any student seeking free of charge education in the North Bergen School District when the student is ineligible to attend free of charge pursuant to N.J.S.A. Title 18A; or

- (4) Fail to notify or inform the North Bergen School District when a student is no longer a resident in the household of that person who had previously permitted his or her name, address, residence or residence designating documentation to be utilized in the registration or enrollment of the student in the North Bergen School District.

Section 3. Requirements

Upon the request of the North Bergen School District, the parent or guardian of a student registered in the North Bergen School District shall be required to complete documentation intended to determine the student's eligibility to attend school in the North Bergen School District free of charge in accordance with N.J.S.A. Title 18A. All residents hosting in their residence other families, with a student enrolled in the North Bergen School District, must register with the North Bergen School District and must notify the North Bergen School District when such other families no longer reside with the resident.

Section 4. Enforcement

Sections 2 & 3 of this Ordinance may be enforced by the administrative officials of the North Bergen School District.

Section 5. Separate Offenses

If any violation of this Ordinance involves more than one ineligible student, the violation with respect to each student shall constitute a separate offense with respect to the penalty and restitution provisions.

Section 6. Penalty

A. Any person violating a provision of this Ordinance shall, upon conviction thereof

- (1) be sentenced to pay a fine of not less than \$500 or more than \$2,000 for each offense; and

- (2) be ordered to make restitution to the North Bergen Board of Education, which restitution shall include tuition the North Bergen School District charges or would charge out of district students based on per pupil costs, plus, investigation expenses and reasonable attorneys' fees. Unless otherwise ordered by the Court, restitution shall be paid within thirty (30) days of such an order being final and not subject to further appeal.

Section 6. Failure to pay Penalties/Restitution

- A. Unpaid restitution and fines may, upon the petition of the North Bergen Board of Education to the North Bergen Municipal Court be converted into liens against the properties of the person found to be in violation of this Ordinance.
- B. Upon the petition of the North Bergen Board of Education, the North Bergen Municipal Court may order that execution be levied and such other measures be taken for the collection of the unpaid fines and restitution as are authorized for the collection of an unpaid civil judgment entered against the defendant in an action on a debt.
- C. Concurrently, or in lieu of sections 6.A & B, the North Bergen Board of Education, may institute a summary collection proceeding before the North Bergen Municipal Court or the New Jersey Superior Court to collect any unpaid fines or restitution.

Section 7. Severability

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

Section 8. Repealer

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

Section 9. Effective Date

This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced: October 21, 2015

Published:

Adopted:

| | YES | NO | NOT VOTING |
|-------------|-----|----|---------------|
| Cabrera | ✓ | | |
| Marenco | ✓ | | |
| Gargiulo | | | <i>Absent</i> |
| 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
Edm. Sallas

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

**SUPERSEDING ORDINANCE CONSOLIDATING AND AMENDING PRIOR
ORDINANCES CONCERNING EXTRA-DUTY POLICE OFFICERS WORK
ASSIGNMENTS**

BE IT ORDAINED by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, as follows:

Section I. Findings

- A. N.J.S.A. 40A:14-118 provides that the governing body of any municipality may, by ordinance, create and establish a police force and provide for the regulation and control thereof; provide for the adoption and promulgation of rules and regulations of the police force; provide for the appointment of officers and personnel as shall be deemed necessary; and prescribe their powers functions and duties.
- B. There are numerous occasions where retail businesses in the Township of North Bergen ("Township"), contractors performing work in the Township, and other private persons or businesses require police-related services, including police vehicles, for added security, traffic control, and other public safety reasons.
- C. The Attorney General of the State of New Jersey and the Department of Community Affairs, Division of Local Government Services, have determined that members of a municipal police department may, during their off-duty hours, engage in police-related activities for private persons or entities. Pursuant to the laws of the State of New Jersey, a municipality must agree to implement a system whereby the extra-duty assignment of police officers is arranged through a contract between the municipality and the private person or entity.
- D. The contract between the municipality and a private person or entity must include a plan whereby the compensation for extra-duty police related services is paid to the municipality, and that said payment is placed in a special trust fund to be established by the municipality, and that the proceeds of said fund will be disbursed through the finance office to the individual police officers performing such services.
- E. It is in the best interest of the Township citizens, including the business community, to establish a procedure for extra-duty police assignments which will allow for the greater protection of the citizens of the Township.
- F. The Township has adopted various ordinances in the past, and there is a need to consolidate these Ordinances, update and simplify the fees the Township charges to such persons requiring Extra-Duty Police Services, and reset the allocation of the fees as between the municipality and the police officers.

Section II. Definitions

- A. "Administrative Fee" shall be that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which shall be allocated to the Township to off-set the costs associated with administering the Extra-Duty Police Services.

- B. "Good and Welfare Allocation" shall mean that portion of the fees paid by private persons or entities for Extra-Duty Police Services, which, if provided for in the controlling collective negotiated agreement, will be allocated to officer's bargaining agent to be used for union activities, as specified herein.
- C. For the purposes of this Ordinance, "Holiday" shall be defined as one of the following:
1. New Year's Day;
 2. Dr. Martin Luther King, Jr.'s Birthday (the third Monday in January);
 3. Presidents Day (the third Monday in February);
 4. Memorial Day;
 5. Independence Day;
 6. Labor Day;
 7. Columbus Day;
 8. Veterans Day;
 9. Thanksgiving Day;
 10. Day after Thanksgiving;
 11. Christmas Eve;
 12. Christmas Day.
- D. "Emergency Extra-Duty Police Service" shall mean the provision of Extra-Duty Police Services where the request for such services is received less than 8 hours before the need for such services. Emergency Extra-Duty Police Services shall last no longer than 8 hours before they are deemed to no longer be emergent in nature.
- E. "Extra-Duty Police Services" shall mean police providing security, traffic control, or other police-related functions for private business or persons where the actual or potential use of law enforcement powers may be required. Extra-Duty Police Services may be provided at the request of a private business or person; or the Chief of Police may mandate, for reasons of public safety, that a private business or person secure Extra-Duty Police Services.
- F. "Weekends" shall mean both Saturday and Sunday.

Sections III. Assignments

- A. The Chief of Police, or his designee, shall be responsible for the assignment of all Extra-Duty Police Services. The Chief of Police shall be authorized to designate other members of the police department as needed to assist him in the assignment and processing of Extra-Duty Police Services. The procedure for assignment of Extra-Duty Police Services shall be as follows:
1. The Chief of Police, or his designee, shall create and maintain a list whereby police officers may volunteer for Extra-Duty Police Services; and
 2. The Chief of Police, or his designee, shall assign all Extra-Duty Police Services from the aforementioned list of officers desiring said assignment; said assignments to be made on a rotating basis as the assignment becomes available.

Section IV. Contracts with Private Persons/Entities.

Any private person or entity desiring to retain Extra-Duty Police Services shall be required to enter into a written contract with the Township. Said contract shall include, but not limited to, the nature of duties to be performed, the

location of said duties, the number of officers and equipment involved, the date and hours of service, the rate of payment for services and equipment. The contract will also provide for payment in advance by the private person or entity for services to be performed.

Section V. Payment Procedures

The person or entity requesting Extra-Duty Police Services shall pay the Township in advance, based on the Chief of Police's, or his designee's discretion, up to two hundred percent (200%) of the estimated amount due for the requested services, except in the case of Emergency Extra-Duty Police Services, where the Chief of Police, or his designee, in their discretion, may delay such advance payment. The Township shall deposit the monies collected from said private person or entities, earmarked for payment to the officers performing Extra-Duty Police Services, into a special trust fund to be established to receive such monies. All members of the police department shall be paid for Extra-Duty Police Services performed on the next regular pay date after submission of a pay slip approved by the Police Chief or his designee and properly authorized by the private person or entity. All police officers shall be paid at the rates set forth herein for Extra-Duty Police Services.

Section VI. Insurance & Indemnification

- A. Each private person or entity that shall retain officers for Extra-Duty Police Services pursuant to this Ordinance shall be responsible for maintaining their own insurance coverage. Said insurance coverage shall include, but not be limited to, to the following insurance coverages and amounts:
 - 1. Commercial general liability coverage with a minimum of \$1,000,000 per occurrence, \$2,000,000 products/completed operations, and \$2,000,000 in the aggregate.
 - 2. Comprehensive automobile liability insurance coverage with \$1,000,000 combined single limit.
 - 3. Workers' compensation with limits in accordance with New Jersey Statutes.
 - 4. Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit.
- B. Proof of said insurance coverage shall be provided to the Township prior to the assignment of any police officers for Extra-Duty Police Services.
- C. The Township shall be named as an additional insured on the general liability and automobile liability policies referenced Section VI.A.
- D. Any private person or entity requesting the Extra-Duty Police Services shall defend and indemnify the Township and hold, it, its officials, officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury, damage to property or other liabilities of any kind resulting from, or arising out of the Extra-Duty Police Services.

Section VII. Availability of Officers & Equipment; Police Emergencies

- A. The assignment of officers and equipment for Extra-Duty Police Services shall be subject to the Chief of Police's, or his designee's, sole discretion. The assignment of such services shall also be subject to availability considering the Police Department's limited resources.
- B. The Chief of Police, or his designee, shall have the authority to order any police officer, engaged in Extra-Duty Police Services, to respond to an emergency situation. The Chief of Police, or his designee, shall also have the right to order any Extra-Duty Police Service assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the officer and/or the citizens of the Township. In the event a police officer is assigned to an emergency situation, the Police Chief, or his designee, shall make note of said emergency situation, as well as the time said officer was removed from said Extra-Duty Police Service assignment. In any situation where an Extra-Duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of fees related to the time the officer was called away from the Extra-Duty Police Service assignment.

Section VIII. Extra-Duty Police Service Rates

- A. The following rates shall apply for Extra-Duty Police Services:
 - 1. General Rate: Except as set forth in Sections VIII.A.2 & IX.B, the Extra-Duty Police Services Rate shall be \$81.00 per hour, per police officer.
 - 2. Emergency, Holiday, Overtime and Weekend Rate: The rate for Extra-Duty Police Services for Emergency Extra-Duty Police Services, Extra-Duty Police Services performed on a Holiday or Weekend, and overtime shall be \$106.00 per hour, per police officer.
 - 3. Rate for Police Vehicles: The rate for the use of a police vehicle (marked or unmarked) shall be \$100 per vehicle, for up to a maximum eight (8) hours. Use of the vehicle beyond eight (8) hours shall be a rate of \$10 per hour thereafter. The determination of whether a police vehicle is required shall be in the sole discretion of the Chief of Police, or his designee.

Section IX. Minimum Hours & Overtime

- A. For the purposes of this Ordinance, "overtime" shall mean where an individual police officer works in excess of eight (8) hours on a single Extra-Duty Police Service assignment within a twenty-four (24) hour period.
- B. The minimum number of hours for any Extra-Duty Police Service assignment shall be four (4) hours. In the event the person or entity requesting the Extra-Duty Police Services utilizes such services for less than four (4) hours, it will be required to render payment to the Township as if each officer utilized had worked a full four (4) hours.
- C. Where the person or entity requesting Extra-Duty Police Services anticipates that such services will be required for twelve (12) or more hours, advises the Township in advance of the anticipated duration, and where staffing levels permit, the Township will make arrangements for a new shift of officers every eight (8) hours.

- D. Where the person or entity requesting Extra-Duty Police Services has need of unanticipated coverage in excess of eight (8) hours, the officers on duty shall remain on duty and shall be compensated at the overtime rate for all hours worked in excess of eight (8) hours. Under no circumstance, however, shall an individual officer work more than sixteen (16) hours in a twenty-four (24) hour period.

Section X. Allocation of Fee

- A. The fees collected by the Township shall be allocated as follows:
1. The Township will keep seven (\$7) dollars per hour, per police officer assigned as the Administration Fee;
 2. The remaining hourly rate shall be payable to the police officer that worked the assignment.
 3. If agreed to between the Township and the controlling collective negotiation agent for the officer, the Township will withhold a Good and Welfare Allocation of an additional four (\$4) dollars per hour, per police officer, from the amount payable to the officer under Section X.A.2, and transfer said Good and Welfare Allocation to the officer's collective negotiations agent.
 4. The Township will keep the entire fee related to the use of the police vehicles for Extra-Duty Police Services.

Section XI. Limitation on Union's Use of the Good and Welfare Allocation

- A. The collective negotiation agents' use of Good and Welfare funds allocated to it under this Ordinance shall be limited solely to the following uses:
1. Establishment of a scholarship program for graduates of North Bergen High School;
 2. Funding union involvement in Township sponsored events or functions;
 3. Offsetting the cost for union related training expenses (i.e. Convention);
 4. Putting on fundraising events for union purposes;
 5. Making donations to charitable organizations; and
 6. Making donations directly to a union member, or their family, in the event of a personal hardship or emergency.

- B. The Township maintains the right to demand inspection of the union's financial records to ensure compliance with the use-restrictions set forth in Section XI.A.

Section XII. Exempt Private Establishments

- A. The following businesses, having previously negotiated long term contracts for Extra-Duty Police Services, will continue to pay the following rates:
1. The ShopRite of Columbia Park Grocery Store, located at 3147 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$53 per hour per officer for Extra-Duty Police Services. The Township will keep five (\$5) dollars per hour, per police officer assigned as the

Administration Fee. There shall be no Good and Welfare Allocation as to The ShopRite of Columbia Park Grocery Store;

2. The State of New Jersey, Motor Vehicle Commission, located at 8901 Park Plaza, North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$40 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the State of New Jersey, Motor Vehicle Commission;
3. The North Bergen School District, with offices located at 7317 Kennedy Blvd., North Bergen, New Jersey 07047, shall compensate the Township at a rate of \$48 per hour per officer for Extra-Duty Police Services. There shall be no Administration Fee or Good and Welfare Allocation as to the North Bergen School District;
4. Subject to the discretion of the Chief of Police and Township Administrator, the Township may charge a rate of \$48 per hour per officer, with no Administration Fee or Good and Welfare Allocation, for Extra-Duty Police Services provided to other public bodies.

Section XIII. Repealer

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

Section XIV. Severability

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

Section XV. Effective Date

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

Introduced: October 21, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK