



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 21, 2015
11:00A.M.**

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

MEETING AGENDA

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

- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Annual Review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority.**
- **Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2015.**

A. Resolutions:

- 1. Raffle application for Our Lady of Fatima
- 2. Authorizing payment of claims if and when funds are available and approved; \$5,783,472.99
- 3. Authorizing senior citizen and veteran deductions for the tax year 2014; \$250.00
- 4. Authorizing refund of overpayment of taxes; \$644,094.30
- 5. Authorizing an extension of a contract with George's Maintenance; \$30,890.00
- 6. Authorizing an extension of a contract with Jenn Electric, Inc.; as per unit price estimates
- 7. Authorizing an extension of a contract with National Fence Systems; \$3,729.00
- 8. Authorizing an extension of a contract with V.E. Ralph & Sons; as per unit price estimates
- 9. Establishing a policy relative to emergency purchases of goods and services
- 10. Approving a License Agreement permitting the City of Union City to park Municipal Vehicles at the North Bergen Pool Parking Lot
- 11. Authorizing refund of deposit for street opening
- 12. Authorizing refund of deposit for street opening

B. Ordinances Introduction:

- 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

C. Ordinances Adoption:

1. ORDINANCE VACATING A PORTION OF 34TH STREET AND PROVIDING FOR THE ACQUISITION OF A PORTION OF 36TH STREET IN THE TOWNSHIP OF NORTH BERGEN
2. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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	✓		
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.

Carmine Sacco Township Clerk

DATED: OCTOBER 21, 2015

[illegible]

TOWNSHIP OF NORTH BERGEN
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Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	446.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	599.19
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,045.19
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	276.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	270.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	94.50
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	641.25
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	544.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	272.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	582.39
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,755.39
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	73916	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
02-213-4C-000-059	NJ TRANSIT-REFORESTA	71728	17311	DOM CHIOLA LANDSCAPING CO	9,580.00
	Vendor Total		17311	DOM CHIOLA LANDSCAPING CO	9,580.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	452.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	946.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	2,324.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	2,324.00
21-294-56-000-001	AUTO/BODILY INJURY	73920	211827	CCMSI	11,250.00
	Vendor Total		211827	CCMSI	11,250.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	660.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	60.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	180.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	30.00
	Vendor Total		213118	REMINGTON & VERNICK	990.00
	Department Total			GENERAL LEDGER	2,214,701.58
01-203-2C-157-113	SPECIAL LITIGATION	73604	3175	GITTLEMAN,MUHLSTOCK,	1,982.24
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,982.24
01-201-43-490-215	ATS COMPUTER SUPPLIE	73344	9486	UNIVERSAL COMPUTING SERV.	1,620.16
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,620.16
01-201-2C-122-106	SERVICE CONTRACT	73578	9660	VISION MEDIA INC.	12,193.75
	Vendor Total		9660	VISION MEDIA INC.	12,193.75
01-201-2C-157-113	SPECIAL LITIGATION	73569	13673	CHASAN,LEYNER,BARISO &	57,653.07
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	57,653.07
01-201-2C-100-020	OFFICE SUPPLIES	73747	15693	STAPLES INC.	49.09
01-201-2C-125-020	OFFICE SUPPLIES	73555	15693	STAPLES INC.	3.64
01-201-2C-126-020	OFFICE SUPPLIES	73606	15693	STAPLES INC.	35.55
	Vendor Total		15693	STAPLES INC.	88.28
01-201-2C-125-034	SENIOR PICNIC	73485	16365	FULL SERVICE MAILERS,INC.	315.30

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	16365	FULL SERVICE MAILERS, INC.	315.30
01-201-20-124-035	CONSULTING SERVICES	73645	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-100-021	CONVENTION	73634	17014	TROPICANA RESORT & CASINO	760.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	73634	17014	TROPICANA RESORT & CASINO	190.00
01-201-27-330-029	SEMINARS/SCHOOLS	73634	17014	TROPICANA RESORT & CASINO	190.00
		Vendor Total	17014	TROPICANA RESORT & CASINO	1,140.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	73851	17133	GPANJ	45.00
		Vendor Total	17133	GPANJ	45.00
01-201-43-490-304	INTERPRETER	73358	210668	KIM MASTER	205.00
		Vendor Total	210668	KIM MASTER	205.00
01-201-20-111-026	OTHER REIMBURSEMENT	73927	211049	ROBERT PITTFIELD	25.92
		Vendor Total	211049	ROBERT PITTFIELD	25.92
01-201-20-106-020	OFFICE SUPPLIES	73290	211495	W.B. MASON CO, INC.	180.12
01-201-20-107-022	COPY PAPER	73364	211495	W.B. MASON CO, INC.	25.10
01-201-20-107-022	COPY PAPER	73615	211495	W.B. MASON CO, INC.	25.10
01-201-20-107-022	COPY PAPER	73597	211495	W.B. MASON CO, INC.	25.10
01-201-20-111-020	OFFICE SUPPLIES	73615	211495	W.B. MASON CO, INC.	7.48
01-201-20-125-027	MISCELLANEOUS	73364	211495	W.B. MASON CO, INC.	5.62
01-201-21-181-020	OFFICE SUPPLIES	72333	211495	W.B. MASON CO, INC.	14.63
		Vendor Total	211495	W.B. MASON CO, INC.	283.15
01-201-20-125-305	WINTERFEST	73575	211946	CLOVERLAND	3,500.00
01-201-20-125-305	WINTERFEST	73574	211946	CLOVERLAND	500.00
		Vendor Total	211946	CLOVERLAND	4,000.00
01-201-20-107-025	RENTALS & LEASES	73348	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	2,563.06
01-201-23-220-115	B/C B/S	73742	213543	CERIDIAN BENEFIT SERVICES	30.57
		Vendor Total	213543	CERIDIAN BENEFIT SERVICES	30.57
01-201-23-220-115	B/C B/S	73915	213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	41.66
01-201-20-125-306	SPECIAL CHILDREN	72599	213978	ILKA OVIEDO	90.00
		Vendor Total	213978	ILKA OVIEDO	90.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
01-201-23-220-117	EYE CARE	73781	214225	DAVIS VISION, INC.	6,278.28
		Vendor Total	214225	DAVIS VISION, INC.	6,278.28
01-201-20-157-113	SPECIAL LITIGATION	73593	214296	CLEARY GIACOBBE ALFIERI &	2,635.00
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	2,635.00
01-201-20-107-123	RENTAL PURCHASE WATE	73470	214522	PERKAROMA COFFEE SERVICE,	44.97
		Vendor Total	214522	PERKAROMA COFFEE SERVICE,	44.97
		Department Total	1	PUBLIC AFFAIRS	96,985.41
01-201-20-130-267	PAYROLL COSTS	73822	110	ADP	2,760.67
		Vendor Total	110	ADP	2,760.67
01-201-22-200-026	OTHER REIMBURSEMENT	73667	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	73667	7293	DAVID PRINA	5.00
		Vendor Total	7293	DAVID PRINA	30.00

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01-201-20-101-021	CONVENTION	73634	17014	TROPICANA RESORT & CASINO	570.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	570.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	59.59
	Vendor Total		210875	FEDERAL EXPRESS	59.59
01-201-20-200-026	OTHER REIMBURSEMENT	73668	211609	RICHARD SALAMON III	25.00
01-201-20-200-032	GAS REIMBURSEMENT	73668	211609	RICHARD SALAMON III	37.50
	Vendor Total		211609	RICHARD SALAMON III	62.50
01-201-20-200-026	OTHER REIMBURSEMENT	73680	211625	JOHN J. LONGO	25.00
01-201-20-200-032	GAS REIMBURSEMENT	73680	211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-200-032	GAS REIMBURSEMENT	73666	212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
	Department Total		2	REVENUE & FINANCE	3,607.76
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	73537	720	BEYER BROS.CORP.	101.22
01-201-25-315-204	BRAKE & FRONT END	73498	720	BEYER BROS.CORP.	112.05
01-201-25-315-204	BRAKE & FRONT END	73437	720	BEYER BROS.CORP.	1,169.47
01-201-26-315-205	AUTOMOTIVE PARTS	73529	720	BEYER BROS.CORP.	41.62
01-201-26-315-205	AUTOMOTIVE PARTS	73545	720	BEYER BROS.CORP.	39.00
	Vendor Total		720	BEYER BROS.CORP.	1,463.36
01-201-25-315-205	AUTOMOTIVE PARTS	73511	1470	CLIFFSIDE BODY CORP.	62.64
	Vendor Total		1470	CLIFFSIDE BODY CORP.	62.64
01-201-25-315-261	MISCELLANEOUS	73495	2540	E.W.E. SEAT COVERS	90.00
	Vendor Total		2540	E.W.E. SEAT COVERS	90.00
01-201-25-315-257	AUTO & TRUCK PARTS	73312	2760	FIRE & SAFETY SERVICES ,L	249.14
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	249.14
01-201-25-315-257	AUTO & TRUCK PARTS	73161	3951	HUDSON HEATING INC.	2.14
	Vendor Total		3951	HUDSON HEATING INC.	2.14
01-201-25-315-201	SWEEPER,BROOMS, PART	73331	4569	KEYSTONE PLASTICS,INC.	2,280.00
	Vendor Total		4569	KEYSTONE PLASTICS,INC.	2,280.00
01-201-25-315-194	AUTOMOTIVE EQUIPMENT	73451	5674	M & G AUTO INC.	5.89
01-201-25-315-204	BRAKE & FRONT END	73454	5674	M & G AUTO INC.	117.56
01-201-25-315-204	BRAKE & FRONT END	73463	5674	M & G AUTO INC.	190.20
01-201-25-315-205	AUTOMOTIVE PARTS	73450	5674	M & G AUTO INC.	42.24
01-201-25-315-205	AUTOMOTIVE PARTS	73564	5674	M & G AUTO INC.	8.92
01-201-25-315-205	AUTOMOTIVE PARTS	73549	5674	M & G AUTO INC.	181.44
01-201-25-315-257	AUTO & TRUCK PARTS	73445	5674	M & G AUTO INC.	69.96
01-201-25-315-257	AUTO & TRUCK PARTS	73517	5674	M & G AUTO INC.	26.52
	Vendor Total		5674	M & G AUTO INC.	642.73
01-201-25-315-024	OTHER SERVICES	73167	8920	S W LOCK	20.00
	Vendor Total		8920	S W LOCK	20.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	73561	13041	MOBILE TECHTRONICS INC.	996.00
01-201-25-315-048	COMMUNICATIONS	73561	13041	MOBILE TECHTRONICS INC.	60.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,056.00
01-201-25-315-024	OTHER SERVICES	73439	15199	PRIME UNIFORM INC.	474.00
	Vendor Total		15199	PRIME UNIFORM INC.	474.00
01-201-26-315-203	ELECTRICAL	73395	15262	AUTOMOTIVE BRAKE COMPANY	64.02
01-201-25-315-257	AUTO & TRUCK PARTS	73489	15262	AUTOMOTIVE BRAKE COMPANY	186.33
01-201-25-315-257	AUTO & TRUCK PARTS	73301	15262	AUTOMOTIVE BRAKE COMPANY	1,279.44

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		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	1,529.79
01-201-20-102-020	OFFICE SUPPLIES	73341	15693	STAPLES INC.	102.88
		Vendor Total	15693	STAPLES INC.	102.88
01-201-26-315-027	MISCELLANEOUS	73508	15918	B & L AUTO INC.	38.34
		Vendor Total	15918	B & L AUTO INC.	38.34
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	73400	16145	STADIUM AUTO MALL SALES,	25.16
01-201-26-315-205	AUTOMOTIVE PARTS	73514	16145	STADIUM AUTO MALL SALES,	132.40
01-201-26-315-205	AUTOMOTIVE PARTS	73464	16145	STADIUM AUTO MALL SALES,	79.59
01-201-26-315-205	AUTOMOTIVE PARTS	73355	16145	STADIUM AUTO MALL SALES,	522.82
01-201-26-315-257	AUTO & TRUCK PARTS	73436	16145	STADIUM AUTO MALL SALES,	138.62
01-201-26-315-257	AUTO & TRUCK PARTS	73117	16145	STADIUM AUTO MALL SALES,	314.96
01-201-26-315-257	AUTO & TRUCK PARTS	73490	16145	STADIUM AUTO MALL SALES,	82.66
01-201-26-315-257	AUTO & TRUCK PARTS	73497	16145	STADIUM AUTO MALL SALES,	26.10
		Vendor Total	16145	STADIUM AUTO MALL SALES,	1,322.31
01-201-26-315-257	AUTO & TRUCK PARTS	72174	16280	ATLANTIC STATES LUBRICANT	369.00
		Vendor Total	16280	ATLANTIC STATES LUBRICANT	369.00
01-201-26-315-256	BRAKE & FRONT END	73396	16709	TRANSAXLE LLC.	714.87
		Vendor Total	16709	TRANSAXLE LLC.	714.87
01-201-26-102-027	MISCELLANEOUS	73634	17014	TROPICANA RESORT & CASINO	380.00
01-201-26-240-029	SEMINARS/SCHOOL/TRAI	73634	17014	TROPICANA RESORT & CASINO	380.00
		Vendor Total	17014	TROPICANA RESORT & CASINO	760.00
01-201-26-315-027	MISCELLANEOUS	73239	210864	LOWE'S	20.08
		Vendor Total	210864	LOWE'S	20.08
01-201-26-315-191	TIRES & TUBES	73370	210871	CUSTOM BANDAG INC.	881.88
01-201-26-315-191	TIRES & TUBES	73559	210871	CUSTOM BANDAG INC.	478.42
01-201-26-315-191	TIRES & TUBES	73460	210871	CUSTOM BANDAG INC.	626.69
01-201-26-315-191	TIRES & TUBES	73466	210871	CUSTOM BANDAG INC.	669.18
01-201-26-315-191	TIRES & TUBES	73313	210871	CUSTOM BANDAG INC.	2,781.75
		Vendor Total	210871	CUSTOM BANDAG INC.	5,437.92
01-201-20-102-020	OFFICE SUPPLIES	73597	211495	W.B. MASON CO, INC.	3.81
01-201-26-240-020	OFFICE SUPPLIES	73566	211495	W.B. MASON CO, INC.	22.78
		Vendor Total	211495	W.B. MASON CO, INC.	26.59
01-201-26-315-205	AUTOMOTIVE PARTS	73528	211591	TETERBORO CHRYSLER	48.28
01-201-26-315-205	AUTOMOTIVE PARTS	73507	211591	TETERBORO CHRYSLER	106.00
		Vendor Total	211591	TETERBORO CHRYSLER	154.28
01-201-26-315-202	EMERGENCY LIGHTS, SI	73510	211964	EAST COAST EMERGENCY LIGH	418.50
01-201-26-315-202	EMERGENCY LIGHTS, SI	73552	211964	EAST COAST EMERGENCY LIGH	633.96
01-201-26-315-202	EMERGENCY LIGHTS, SI	73468	211964	EAST COAST EMERGENCY LIGH	170.64
		Vendor Total	211964	EAST COAST EMERGENCY LIGH	1,223.10
01-201-26-315-024	OTHER SERVICES	72746	212865	AJAYS AUTO WORKS, INC.	80.00
		Vendor Total	212865	AJAYS AUTO WORKS, INC.	80.00
01-201-26-315-204	BRAKE & FRONT END	73440	212886	FRANK'S PONTIAC GMC	426.70
01-201-26-315-204	BRAKE & FRONT END	73492	212886	FRANK'S PONTIAC GMC	131.04
		Vendor Total	212886	FRANK'S PONTIAC GMC	557.74
01-201-26-240-048	COMMUNICATION/EQUIP.	73501	213162	VERIZON COMMUNICATIONS	84.95
		Vendor Total	213162	VERIZON COMMUNICATIONS	84.95
01-201-26-240-027	MISCELLANEOUS	73676	213963	ATLANTIC CARPET	599.00
		Vendor Total	213963	ATLANTIC CARPET	599.00

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01-201-26-315-191	TIRES & TUBES	73538	214205	TONNELLE TIRE SERVICE, IN	65.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	65.00
01-201-26-315-205	AUTOMOTIVE PARTS	73267	214235	BATTERIES PLUS BULBS	812.75
	Vendor Total		214235	BATTERIES PLUS BULBS	812.75
01-201-26-315-024	OTHER SERVICES	72892	214536	THE HUNTER DOMAIN LLC	279.50
	Vendor Total		214536	THE HUNTER DOMAIN LLC	279.50
	Department Total		3	PUBLIC SAFETY	20,518.11
01-201-20-103-024	OTHER SERVICES	73392	110	ADP	819.10
	Vendor Total		110	ADP	819.10
01-201-26-290-059	ST.& RD.EQUIP.	73520	7630	REUTHER MATERIAL	281.80
01-201-26-290-059	ST.& RD.EQUIP.	73519	7630	REUTHER MATERIAL	45.82
	Vendor Total		7630	REUTHER MATERIAL	327.62
01-201-26-290-066	TRAFFIC DEPARTMENT	73235	8446	SHERWIN-WILLIAMS COMPANY	3,791.60
	Vendor Total		8446	SHERWIN-WILLIAMS COMPANY	3,791.60
01-201-20-103-024	OTHER SERVICES	73693	12183	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		12183	INSTITUTE FOR PROFESSIONA	99.00
01-201-26-290-063	OTHER SPEC.EQUIP.	73561	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	73557	15721	COLONIAL CONCRETE CO.	424.00
	Vendor Total		15721	COLONIAL CONCRETE CO.	424.00
01-201-20-103-024	OTHER SERVICES	73634	17014	TROPICANA RESORT & CASINO	570.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	570.00
01-201-26-185-024	OTHER SERVICES	73518	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-26-290-024	OTHER SERVICES	73554	211686	CINTAS CORPORATION #111	1,098.60
	Vendor Total		211686	CINTAS CORPORATION #111	1,098.60
01-201-26-290-024	OTHER SERVICES	73543	212919	RELIABLE TREE SERVICE,INC	1,800.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	1,800.00
01-201-26-290-025	RENTAL & LEASES	73553	212922	CINTAS FIRST AID & SAFETY	76.14
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	76.14
01-201-26-290-059	ST.& RD.EQUIP.	73347	214102	PRAXAIR DISTRIBUTION	227.56
	Vendor Total		214102	PRAXAIR DISTRIBUTION	227.56
01-201-26-290-024	OTHER SERVICES	73393	214153	VALLEY PHYSICIANS SERVICE	256.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	256.00
01-201-26-290-025	RENTAL & LEASES	73565	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-066	TRAFFIC DEPARTMENT	73187	214422	FASTENAL COMPANY	522.08
01-201-26-290-105	REPAIR-MACHINERY & E	72900	214422	FASTENAL COMPANY	253.46
	Vendor Total		214422	FASTENAL COMPANY	775.54
01-201-20-103-024	OTHER SERVICES	73660	214487	CEUNION	89.00
	Vendor Total		214487	CEUNION	89.00
01-201-26-290-020	OFFICE SUPPLIES	73132	214522	PERKAROMA COFFEE SERVICE,	239.78
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	239.78
	Department Total		4	PUBLIC WORKS	11,703.94

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01-201-22-197-032	GAS REIMBURSEMENT	73659	212014	PETER HAMMER	122.40
	Vendor Total		212014	PETER HAMMER	122.40
01-201-22-196-032	GAS REIMBURSEMENTS	73656	212125	MARK BARONE	75.96
	Vendor Total		212125	MARK BARONE	75.96
01-201-22-198-026	OTHER REIMBURSEMENT	73698	212247	DAVID PHELAN	17.00
01-201-22-198-032	GAS REIMBURSEMENTS	73698	212247	DAVID PHELAN	96.84
	Vendor Total		212247	DAVID PHELAN	113.84
01-201-22-196-032	GAS REIMBURSEMENTS	73657	212448	MORRIS SCARDIGNO	51.84
	Vendor Total		212448	MORRIS SCARDIGNO	51.84
01-201-22-196-020	OFFICE SUPPLIES	73162	214522	PERKAROMA COFFEE SERVICE,	45.00
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	45.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	409.04
01-201-25-310-026	BUILDING CLEANING SE	72735	3116	GEORGE'S MAINTENANCE	300.00
01-201-25-310-062	BID CONTRACT-CLEANIN	73704	3116	GEORGE'S MAINTENANCE	2,720.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	3,020.00
01-201-55-500-131	WATER	73751	3540	UNITED WATER NEW JERSEY	10,242.00
	Vendor Total		3540	UNITED WATER NEW JERSEY	10,242.00
01-201-55-500-177	ELECTRIC & GAS	73754	7340	PUBLIC SERVICE ELEC & GAS	2,308.15
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	2,308.15
01-201-26-310-086	DOOR & LOCK REPAIRS	73588	8920	S W LOCK	14.00
	Vendor Total		8920	S W LOCK	14.00
01-201-26-310-079	ELEVATOR FEES, MAINT	73234	12654	TOWNSHIP OF NORTH BERGEN	225.00
01-201-26-310-079	ELEVATOR FEES, MAINT	73506	12654	TOWNSHIP OF NORTH BERGEN	225.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	450.00
01-201-28-375-073	CB RADIO REPAIR	73561	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-215	OTHER EVENTS	73414	15254	HORIZON ENTERTAINMENT &	1,025.00
01-201-28-370-215	OTHER EVENTS	73799	15254	HORIZON ENTERTAINMENT &	1,000.00
	Vendor Total		15254	HORIZON ENTERTAINMENT &	2,025.00
01-201-26-310-072	CLEANING SUPPLIES	72910	15693	STAPLES INC.	650.18
01-201-26-310-072	CLEANING SUPPLIES	72876	15693	STAPLES INC.	393.68
01-201-26-310-072	CLEANING SUPPLIES	73643	15693	STAPLES INC.	575.49
01-201-26-370-068	GENERAL OTHER EXPENS	73386	15693	STAPLES INC.	175.99
01-201-55-500-050	CLEANING SUPPLIES	72400	15693	STAPLES INC.	874.79
	Vendor Total		15693	STAPLES INC.	2,670.13
01-201-26-370-097	BUS DRIVERS	73442	15909	HUDSON COUNTY SCHOOL/TECH	2,250.00
	Vendor Total		15909	HUDSON COUNTY SCHOOL/TECH	2,250.00
01-201-26-310-085	CONST/MAINT-PINO'S	73469	16133	PINO SUPPLIES	189.48
01-201-26-310-085	CONST/MAINT-PINO'S	73526	16133	PINO SUPPLIES	113.94
01-201-26-310-085	CONST/MAINT-PINO'S	73521	16133	PINO SUPPLIES	41.35
01-201-26-310-085	CONST/MAINT-PINO'S	73452	16133	PINO SUPPLIES	65.88
	Vendor Total		16133	PINO SUPPLIES	410.65
01-201-26-310-024	OTHER SERVICES	73848	17014	TROPICANA RESORT & CASINO	190.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	190.00
01-201-26-310-072	CLEANING SUPPLIES	72690	17223	STATE CHEMICAL SOLUTIONS	521.41
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	521.41

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01-201-26-310-024	OTHER SERVICES	73847	210459	NEW JERSEY STATE LEAGUE O	65.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	65.00
01-201-26-310-084	CONST/MAINT-LOWE'S	73570	210864	LOWE'S	43.38
01-201-26-310-084	CONST/MAINT-LOWE'S	73582	210864	LOWE'S	10.64
01-201-26-310-084	CONST/MAINT-LOWE'S	73527	210864	LOWE'S	329.65
01-201-26-310-084	CONST/MAINT-LOWE'S	73530	210864	LOWE'S	31.79
01-201-26-310-084	CONST/MAINT-LOWE'S	73560	210864	LOWE'S	44.98
01-201-26-310-084	CONST/MAINT-LOWE'S	73375	210864	LOWE'S	42.14
01-201-26-310-084	CONST/MAINT-LOWE'S	73387	210864	LOWE'S	12.68
	Vendor Total		210864	LOWE'S	515.26
01-201-26-310-078	GREASE TRAP & SEPTIC	73322	211088	RUSSELL REID	162.47
	Vendor Total		211088	RUSSELL REID	162.47
01-201-28-370-215	OTHER EVENTS	73415	211929	METRO CANDY APPLE CORP.LL	960.00
	Vendor Total		211929	METRO CANDY APPLE CORP.LL	960.00
01-201-26-310-024	OTHER SERVICES	73403	212230	ASSA ABLOY ENTRANCE	497.50
	Vendor Total		212230	ASSA ABLOY ENTRANCE	497.50
01-201-28-370-097	BUS DRIVERS	73535	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	73533	212940	LAZARO ALFONSO	180.00
	Vendor Total		212940	LAZARO ALFONSO	180.00
01-201-26-310-082	BLDG & GRND EXTERMIN	72730	213525	WALSH PEST ELIMINATION	175.00
01-201-26-310-082	BLDG & GRND EXTERMIN	73002	213525	WALSH PEST ELIMINATION	175.00
01-201-26-310-082	BLDG & GRND EXTERMIN	72631	213525	WALSH PEST ELIMINATION	175.00
01-201-26-310-082	BLDG & GRND EXTERMIN	71485	213525	WALSH PEST ELIMINATION	125.00
01-201-26-310-082	BLDG & GRND EXTERMIN	73576	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total		213525	WALSH PEST ELIMINATION	1,025.00
01-201-28-370-097	BUS DRIVERS	73428	213723	ESTEFANY FERNANDEZ	90.00
01-201-28-370-097	BUS DRIVERS	73532	213723	ESTEFANY FERNANDEZ	115.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	205.00
01-201-26-310-075	BID CONTRACT-HVAC MA	73629	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,200.00
01-201-28-375-075	CANINE MAINT & SUPPL	73318	213847	BOW WOW WASTE	1,470.00
	Vendor Total		213847	BOW WOW WASTE	1,470.00
01-201-26-310-269	GARAGE DOOR & ROLL C	73479	213889	ACTION OVERHEAD DOORS INC	360.00
01-201-26-310-269	GARAGE DOOR & ROLL C	73376	213889	ACTION OVERHEAD DOORS INC	360.00
	Vendor Total		213889	ACTION OVERHEAD DOORS INC	720.00
01-201-55-500-177	ELECTRIC & GAS	73256	214088	DIRECT ENERGY BUSINESS	52.99
	Vendor Total		214088	DIRECT ENERGY BUSINESS	52.99
01-201-55-500-174	CHEMICALS		214255	MIRACLE CHEMICAL	837.50
	Vendor Total		214255	MIRACLE CHEMICAL	837.50
01-201-28-370-097	BUS DRIVERS	73531	214388	CHRISTIAN ROSSILLO	90.00
	Vendor Total		214388	CHRISTIAN ROSSILLO	90.00
01-201-55-500-177	ELECTRIC & GAS	73496	214418	SUNRAY POWER	724.49
	Vendor Total		214418	SUNRAY POWER	724.49
01-201-28-370-097	BUS DRIVERS	73534	214510	NESTOR R. CASTEX	90.00
	Vendor Total		214510	NESTOR R. CASTEX	90.00
01-201-26-310-315	NUTRITION CENTER		214619	ISMAEL MALDONADO	100.00

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		Vendor Total	214619	ISMAEL MALDONADO	100.00
		Department Total	6	PARKS	34,256.55
01-201-31-430-126	ELECTRICITY	73585	3540	UNITED WATER NEW JERSEY	987.61
01-201-31-445-131	WATER	73590	3540	UNITED WATER NEW JERSEY	778.41
01-201-31-445-131	WATER	73654	3540	UNITED WATER NEW JERSEY	2,304.18
01-201-31-445-131	WATER	73651	3540	UNITED WATER NEW JERSEY	578.27
01-201-31-445-131	WATER	73733	3540	UNITED WATER NEW JERSEY	1,442.16
01-201-31-445-131	WATER	73734	3540	UNITED WATER NEW JERSEY	9.44
01-201-31-445-131	WATER	73584	3540	UNITED WATER NEW JERSEY	3,879.92
		Vendor Total	3540	UNITED WATER NEW JERSEY	9,979.99
01-201-31-462-133	MUNICIPAL UTILITIES	73613	6020	MUNICIPAL UTILITIES AUTHO	523,444.09
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	523,444.09
01-201-31-430-126	ELECTRICITY	73663	7340	PUBLIC SERVICE ELEC & GAS	29,765.29
01-201-31-435-129	STREET LIGHTING	73605	7340	PUBLIC SERVICE ELEC & GAS	1,775.02
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	31,540.31
01-201-31-450-127	TELEPHONE	73583	14232	CABLEVISION - OPTIMUM	10.67
		Vendor Total	14232	CABLEVISION - OPTIMUM	10.67
01-201-31-450-127	TELEPHONE	73740	210535	VERIZON	8,596.44
		Vendor Total	210535	VERIZON	8,596.44
01-201-31-450-127	TELEPHONE	73846	211614	CABLEVISION	2,193.20
		Vendor Total	211614	CABLEVISION	2,193.20
01-201-31-460-125	GASOLINE	73224	213701	PETROLEUM TRADERS CORP.	7,568.15
01-201-31-460-125	GASOLINE	73420	213701	PETROLEUM TRADERS CORP.	7,519.51
		Vendor Total	213701	PETROLEUM TRADERS CORP.	15,087.66
01-201-31-460-125	GASOLINE	73223	214390	NATIONAL TERMINAL, INC.	7,796.00
		Vendor Total	214390	NATIONAL TERMINAL, INC.	7,796.00
		Department Total	7	UNCLASSIFIED	598,648.36
01-201-40-700-151	MAINT OF LIBRARY	73612	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	184,013.64
01-201-25-267-047	NHRFR	73610	16604	NORTH HUDSON REGIONAL	1,143,500.07
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,143,500.07
		Department Total	14	OUTSIDE CAPS	1,327,513.71
01-192-09-110-001	MUNICIPAL COURT FEES	73919	6450	NORTH BERGEN PARKING	81,851.50
		Vendor Total	6450	NORTH BERGEN PARKING	81,851.50
		Department Total	27	REVENUE	81,851.50
04-215-55-995-057	OFFICE EQUIP. PA	73555	15693	STAPLES INC.	554.78
		Vendor Total	15693	STAPLES INC.	554.78
04-215-55-991-051	STREET IMPROVEMENT	73284	17312	TILCON NEW YORK INC.	191.32
04-215-55-991-051	STREET IMPROVEMENT	73292	17312	TILCON NEW YORK INC.	92.57
04-215-55-991-051	STREET IMPROVEMENT	73215	17312	TILCON NEW YORK INC.	76.50
		Vendor Total	17312	TILCON NEW YORK INC.	360.39
04-215-55-994-053	RENOVATION OF PARKS	72456	210697	SAL ELECTRIC CO,INC	9,350.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72618	210697	SAL ELECTRIC CO,INC	3,550.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73316	210697	SAL ELECTRIC CO,INC	3,854.39
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72553	210697	SAL ELECTRIC CO,INC	1,735.66
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73502	210697	SAL ELECTRIC CO,INC	1,175.79

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04-215-55-994-054	IMPROVE PUBLIC BLDGS	72633	210697	SAL ELECTRIC CO,INC	204.59
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72753	210697	SAL ELECTRIC CO,INC	1,563.07
	Vendor Total		210697	SAL ELECTRIC CO,INC	21,433.50
04-215-55-994-053	RENOVATION OF PARKS	73462	210864	LOWE'S	110.31
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73377	210864	LOWE'S	49.10
04-215-55-995-057	OFFICE EQUIP. PA	73524	210864	LOWE'S	36.08
	Vendor Total		210864	LOWE'S	195.49
04-215-55-994-052	SEWER IMPROVEMENT	73011	212262	ENVIROSIGHT	1,318.55
	Vendor Total		212262	ENVIROSIGHT	1,318.55
04-215-55-994-053	RENOVATION OF PARKS	73191	212407	DEEP RUN AQUATIC SERVICES	4,000.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	4,000.00
04-215-55-994-053	RENOVATION OF PARKS	73329	212919	RELIABLE TREE SERVICE,INC	2,500.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	2,500.00
04-215-55-995-057	OFFICE EQUIP. PA	73798	213106	MICRO CENTER SALES CORPOR	564.85
	Vendor Total		213106	MICRO CENTER SALES CORPOR	564.85
04-215-55-994-054	IMPROVE PUBLIC BLDGS	72047	213732	PENNETTA INDUSTRIAL	1,396.33
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73142	213732	PENNETTA INDUSTRIAL	256.99
	Vendor Total		213732	PENNETTA INDUSTRIAL	1,653.32
04-215-55-994-053	RENOVATION OF PARKS	73321	213833	PIONEER ATHLETICS	169.80
	Vendor Total		213833	PIONEER ATHLETICS	169.80
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73505	213982	TRANE U.S. INC.	11,694.00
	Vendor Total		213982	TRANE U.S. INC.	11,694.00
04-215-55-994-053	RENOVATION OF PARKS	73160	214416	NATIONAL FENCE SYSTEMS IN	1,222.00
	Vendor Total		214416	NATIONAL FENCE SYSTEMS IN	1,222.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	73536	214563	KENNEDY FLOORS	1,073.34
	Vendor Total		214563	KENNEDY FLOORS	1,073.34
	Department Total		40	CAPITAL	46,740.02
14-286-56-868-031	PLANNING & ADMINISTR		210875	FEDERAL EXPRESS	50.13
	Vendor Total		210875	FEDERAL EXPRESS	50.13
	Department Total		50	C.D.B.G.	50.13
	VR's Total				4,436,986.11
01-201-20-125-306	SPECIAL CHILDREN		214204	EMPIRE 12 CINEPLEX	250.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	250.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	1,150,655.26
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,150,655.26
01-201-23-220-115	B/C B/S		214461	BERKLEY LIFE AND HEALTH I	97,613.90
01-201-23-220-115	B/C B/S		214461	BERKLEY LIFE AND HEALTH I	97,967.72
	Vendor Total		214461	BERKLEY LIFE AND HEALTH I	195,581.62
	Department Total		1	PUBLIC AFFAIRS	1,346,486.88
	VP's Total				1,346,486.88
	Fund Total		1	CURRENT	5,708,150.26
	Fund Total		2	STATE & FEDERAL	9,580.00
	Fund Total		4	CAPITAL	46,740.02

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		Fund Total	14	CDBG(HUD)	50.13
		Fund Total	20	OTHER TRUST	7,702.58
		Fund Total	21	JIF	11,250.00
		Grand Total			5,783,472.99

ADDENDUMS

01-201-26-290-05	LICENSE ANNUAL	NYS & W RAILWAY CORP.	\$ 629.52
	FEE FOR SEWER MAINT.		
01-201-20-107-033	PERMIT JACKES	ROYAL PRINTING SRVC.	\$ 7,121.00
01-201-20-125-035	SR. MOVIE PROGRAM	EMPIRE 12	\$ 300.00

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

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

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

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS AND REFUNDS BE
ISSUED.**

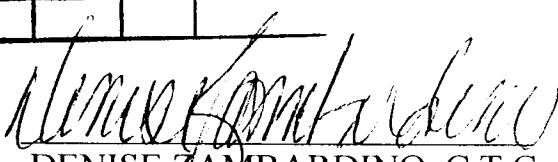
**BE IT FURTHER RESOLVED THAT A CERTIFIED
COPY OF THIS RESOLUTION BE FORWARDED TO:**

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

DATE: *October 21, 2015*

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

2015 TOTAL CREDIT.....\$ 2,500.00
2015 TOTAL REFUND\$ 250.00


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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # SEN & VETS
Contracted Amt \$ 250.00
Unit Price Estimate _____
Date 10/16/15
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
17 / 14.02 1323 10 TH Street 57500	COOK, MAUREEN 1323 10 TH Street North Bergen, N.J 07047	2015.....\$ Credit	250.00
83.01 / 7 C00A3 1614 Union Tpke #A3 183200	TUSELL, ELENA 1614 Union Tpke #A3 North Bergen, N.J 07047	2015.....\$ Credit and Refund	250.00
245 / 29.022 7025 COTTAGE AVE 463400	HIRSCHI, CONSTANCE 7025 COTTAGE AVE North Bergen, N.J 07047	2015.....\$ Credit	250.00
246.01 / 150 C0010 1400 70 TH STREET #10 466100	UNOLD, HOWARD 1400 70 TH STREET APT 10 North Bergen, N.J 07047	2015.....\$ Credit	250.00
255 / 24.02 1507 76 TH STREET 489300	NATERA, MARIA 1507 76 TH STREET North Bergen, N.J 07047	2015.....\$ Credit	250.00
263 / 29.02 7414 DURHAM AVE 503200	EMERIC, YOLANDA 7414 DURHAM AVE North Bergen, N.J 07047	2015.....\$ Credit	250.00
291 / 46 301 72 ND STREET 627500	HERSCHEL, RICHARD 301 72 ND STREET North Bergen, N.J 07047	2015.....\$ Credit - Veteran	250.00
355 / 29.02 1201 84 TH STREET 865800	HERRERA, ARMANDO 1201 84 TH STREET North Bergen, N.J 07047	2015.....\$ Credit	250.00
435.05 / 5 C002C 8800 BLVD EAST #2C 1087500	LONGI, DOROTHEA 8800 BLVD EAST #2C North Bergen, N.J 07047	2015.....\$ Credit	250.00
440 / 37 8810 CHURCH HILL RD 1111400	ABDALLAH, LOURIS 8810 CHURCH HILL RD North Bergen, N.J 07047	2015.....\$ Credit	250.00

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *October 21, 2015*

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

2008.....	\$	1,007.62
2009.....	\$	7,745.39
2010.....	\$	271,561.99
2011.....	\$	219,528.34
2012.....	\$	63,586.61
2013.....	\$	68,544.23
2014.....	\$	12,120.12
Total	\$	644,094.30

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

Cristina Parillas Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX overpayments
Contracted Amt \$ 644,094.30
Unit Price Estimate _____
Date 10-19-15
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
27 / 1 1313 Paterson Plank Rd 85900	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2010.....\$ 11,923.99 2011.....\$ 8,925.64 2012.....\$ 9,128.38 2013.....\$ 5,112.57 Total \$ 35,090.58
27 / 2 1305 Paterson Plank Rd 86000	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2010.....\$ 39,295.02 2011.....\$ 29,881.31 Total \$ 69,176.33
27 / 21 1513 Paterson Plank Rd 87400	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2010.....\$ 11,924.00 2011.....\$ 8,993.45 2012.....\$ 9,197.72 Total \$ 30,115.17
27 / 23.01 1607 Paterson Plank Rd 87600	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2010.....\$ 32,449.00 2011.....\$ 24,224.69 Total \$ 56,673.69
27 / 16.01 1407 Paterson Plank Rd 87100	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2010.....\$175,969.98 2011.....\$132,974.25 Total \$308,944.23
68.01 / 1 3119-3399 Dell Ave 141800	ROTHSCHILD REALTY I L.P C/O Skoloff & Wolfe, P.C 293 Eishower Parkway Livingston, NJ 07039	2012.....\$ 10,589.51 2013.....\$ 11,004.29 2014.....\$ 11,203.12 Total \$ 32,796.92
438 / 2.2 C0812 8100 River Road 20000276	ZIPP & TANNENBAUM, LLC Trust For Pochiraju, A ET ALS 280 Raritan Center Parkway Edison, NJ 08837	2008.....\$ 1,007.62 2009.....\$ 7,745.39 Total.....\$ 8,753.01
438 / 12 C0518 8100 River Road 20000225	ZIPP & TANNENBAUM, LLC Trust For YMC, LLC 280 Raritan Center Parkway Edison, NJ 08837	2013.....\$ 2,486.01
438 / 12 C0906 8100 River Road 20000289	ZIPP & TANNENBAUM, LLC Trust For Jane Roberti 280 Raritan Center Parkway Edison, NJ 08837	2013.....\$ 1,446.31
438 / 12 C1019 8100 River Road 20000321	ZIPP & TANNENBAUM, LLC Trust For Watermark NB, LLC 280 Raritan Center Parkway Edison, NJ 08837	2013.....\$ 2,547.77
438 / 12 C1217 8100 River Road 20000353	ZIPP & TANNENBAUM, LLC 280 Raritan Center Parkway Edison, NJ 08837	2013.....\$ 1,297.05
438.02 / 14 C008C 8C Cove Lane North 1103300	JOSEPH SAINATO 8C Cove Lane North North Bergen, NJ 07047	2013.....\$ 900.73 2014.....\$ 917.00 Total \$ 1,817.73
446 / 1.01 HM 2200 Secaucus Rd 1114200	BLAU & BLAU, Esq Trust For Resources Warehousing 223 Mountain Ave P.O. Box 50 Springfield, NJ 07081	2011.....\$ 14,529.00 2012.....\$ 34,671.00 2013.....\$ 36,029.00 Total \$ 85,229.00

458 / 6	ZIPP & TANNENBAUM, LLC	2013.....\$	7,720.50
2026 83 RD Street	Trust For Plumo Inc		
1129400	280 Raritan Center Parkway		
	Edison, NJ 08837		

- END -

**RESOLUTION EXTENDING CONTRACT WITH GEORGE'S MAINTENANCE. FOR
CLEANING & MAINTENANCE FOR EIGHT (8) TOWNSHIP BUILDINGS**

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

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

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

WHEREAS, by resolution dated October 8, 2014, said contract was extended for a period of one-year until October 23, 2015; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to October 23, 2016.

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

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

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

George's Maintenance
PO Box 307
North Bergen, New Jersey 07047

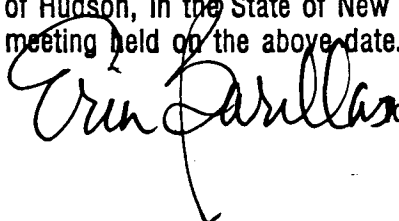
Date: October 21, 2015

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

CERTIFICATION OF FUNDS

Acct # 01-201-26-310-062
Contracted Amt \$ 30,180.⁰⁰
Unit Price Estimate _____
Date 10-15-15
By Robert J Pittfield
Chief Financial Officer

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

 Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH JEN ELECTRIC, INC. FOR
ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS**

WHEREAS, by resolution dated October 23, 2013, a one year contract was awarded to Jen Electric, Inc. (the "Contract") for Electrical Repairs for Traffic Signals; and

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

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

WHEREAS, by resolution dated October 8, 2014, said contract was extended for a period of one-year until October 23, 2015; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to October 23, 2016.

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

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

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

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

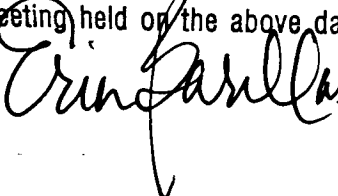
Date: October 21, 2015

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

CERTIFICATION OF FUNDS

Acct # 10114 O/E
Contracted Amt _____
Unit Price Estimate AS PER UNIT PRICE ESTIMATE
Date 10-25-15
By Robert J Pittfield
Chief Financial Officer

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

 Township Clerk

JEN Electric

SCHEDULE OF PRICES

ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
1.	75 man hours	Regular Time Rate For Technician <u>One Hundred forty</u> Dollars <u>no</u> Cents	<u>\$140.00</u>	<u>\$10,500.00</u>
2.	75 man hours	Overtime Rate For Technician <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$12,750.00</u>
3.	75 man hours	Emergency Rate For Technician <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$12,750.00</u>
4.	10 units	8" LED Indication <u>Seventy four</u> Dollars <u>no</u> Cents	<u>\$74.00</u>	<u>\$740.00</u>
5.	10 units	12" LED Indication <u>Eighty five</u> Dollars <u>no</u> Cents	<u>\$85.00</u>	<u>\$850.00</u>
6.	5 units	Bimodal Arrow 12" Indication <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$850.00</u>
7.	45 hours	30 Foot Bucket Truck <u>Thirty</u> Dollars <u>no</u> Cents	<u>\$30.00</u>	<u>\$1,350.00</u>
8.	30 hours	50 Foot Bucket Truck <u>Thirty</u> Dollars <u>no</u> Cents	<u>\$30.00</u>	<u>\$900.00</u>
9.	100 hours	Utility Truck <u>Fifteen</u> Dollars <u>no</u> Cents	<u>\$15.00</u>	<u>\$1,500.00</u>

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
10.	5 days	Daily Rental of Temporary Controller <u>One</u> Dollars <u>NO</u> Cents	<u>\$1.00</u>	<u>\$ 5.00</u>
11.	12 units	Service Call Charge <u>One Hundred forty</u> Dollars <u>NO</u> Cents	<u>\$140.00</u>	<u>\$ 1,680.00</u>
12.	Allowance	Allowance for Police Traffic Directors		<u>\$ 3,000.00</u>
13.		Material Cost Markup on Approved Submitted Material Invoices <u>Five</u> (Per Cent (%))	<u>5</u> Per Cent (%)	

**RESOLUTION EXTENDING CONTRACT WITH
NATIONAL FENCE SYSTEMS
FOR
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION**

WHEREAS, by resolution dated October 22, 2014, a one year contract was awarded to National Fence Systems, (the "Contract") for Fence Repair, Replacement and/or Installation; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to October 22, 2016.

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

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

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

National Fence Systems
1033 Route One
Avenel, New Jersey 07001

Date: October 21, 2015

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

CERTIFICATION OF FUNDS

Acct # 01-201-28-375-070

Contracted Amt

Unit Price Estimate \$ 3,729.⁰⁰

Date 10-15-15

By Robert J Pittfield

Chief Financial Officer

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

Chris P. P. [Signature]
Township Clerk

National Fence

PROPOSAL

TOWNSHIP OF NORTH BERGEN FOR FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION

This contract will be for a period of one (1) year. The Township reserves the exclusive option of renewing the contract for one two-year, or two one-year extensions on the same terms and conditions as specified in the bid proposal.

I (we) hereby certify that I (we) have read all the parts of the Contract documents and fully understand the meaning of the sections within and have also examined the site of the work, and if awarded the Contract hereby agree that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (we) agree to receive as full compensation, for furnishing all materials, labor, tools, plant, equipment and permits required by the Contract documents and necessary to perform the work complete and finished in every detail, and in full accordance with the contract documents, which are hereby made part and parcel of the proposal, the following sums:

<u>Item</u>		QTY	Vendor Unit Price Per Square Foot	Total Per Item
1	4 foot fence 9 gauge wire	50 SF	<u>5.00</u>	\$ <u>250.00</u>
2	4 foot heavy fence 6 gauge wire	1 SF	<u>6.00</u>	\$ <u>6.00</u>
3	5 foot fence 9 gauge wire	20 SF	<u>4.50</u>	\$ <u>90.00</u>
4	5 foot heavy fence 6 gauge wire	1 SF	<u>6.00</u>	\$ <u>6.00</u>
5	6 foot fence 9 gauge wire	200 SF	<u>5.00</u>	\$ <u>1,000.00</u>
6	6 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>
7	6 foot fence 9 gauge wire, PVC coated	75 SF	<u>6.00</u>	\$ <u>450.00</u>
8	6 foot heavy fence 6 gauge wire, PVC coated	1 SF	<u>8.00</u>	\$ <u>8.00</u>
9	8 foot fence 9 gauge wire	20 SF	<u>5.00</u>	\$ <u>100.00</u>
10	8 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>
11	10 foot fence 9 gauge wire	20 SF	<u>5.00</u>	\$ <u>100.00</u>
12	10 foot heavy fence 6 gauge wire	1 SF	<u>8.00</u>	\$ <u>8.00</u>

<u>Item</u>		QTY	Vendor Unit Price Per Linear Foot	Total Per Item
13	2 1/2" End Post	10 LF	<u>16.00</u>	\$ <u>160.00</u>
14	3" End Post	15 LF	<u>20.00</u>	\$ <u>300.00</u>
15	2" Line Post	25 LF	<u>12.00</u>	\$ <u>300.00</u>
16	1 5/8" Top Rail	20 LF	<u>4.00</u>	\$ <u>80.00</u>
17	1 5/8" Middle Rail	20 LF	<u>4.50</u>	\$ <u>90.00</u>
18	1 5/8" Bottom Rail	20 LF	<u>4.50</u>	\$ <u>90.00</u>
19	Slats	30 LF	<u>15.00</u>	\$ <u>450.00</u>
20	Removal of asphalt or concrete, and patch as necessary	15 SF	<u>15.00</u>	\$ <u>225.00</u>

Total of all Item
Nos. 1 to 20 \$ 3,729.00

Name of Bidder: National Fence Systems

Signature: 

Printed Name and Title: Anthony Martinez, President

Date: 10/15/2014

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

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

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

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

WHEREAS, by resolution dated November 12, 2014, said contract was extended for a period of one-year until November 13, 2015; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to November 13, 2016.

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

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

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

V.E. Ralph & Sons, Inc.
320 Schuyler Ave.
Kearny, New Jersey 07032

Date: October 21, 2015

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

CERTIFICATION OF FUNDS

Acct # 0120125260102

Contracted Amt _____

Unit Price Estimate AS PER UNIT PRICE ESTIMATES

Date 10-15-15

By Robert J Pittfield

Chief Financial Officer

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

Township Clerk

TOWNSHIP OF NORTH BERGEN – DEPARTMENT OF PUBLIC SAFETY
E.M.S. MEDICAL SUPPLIES

FORM OF PROPOSAL

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
	DEFIBRILLATOR		#		#
1	HeartStart FRx AED w/o ECG display	EA	1,265.00	2	2,530.00
2	Battery Pack for FR2 AED	EA	170.00	4	680.00
3	Battery Pack for FRx AED	EA	106.00	4	424.00
4	FRx Sync Cable	EA	92.00	2	184.00
5	FR2 + Semi-Rigid Red Carry Case	EA	92.00	2	184.00
6	FRx Case	EA	92.00	2	184.00
7	FR2 + Adults Defib Pads	EA	27.00	30	810.00
8	FR2 + Peds Defib Pads	EA	68.00	8	544.00
9	FRx HeartStart Smart II Defib Pads	EA	35.00	20	700.00
10	FRx Infant Child Key	EA	68.00	4	272.00
	SUCTION				
11	Impact Aspirator Model 305	EA	549.00	2	1,098.00
12	Disposable Canister for the 305	EA	8.05	12	96.60
13	Portable Water Bottle for the 305	EA	5.90	6	35.40
14	Suction Tubing 6 foot 7mm (9/32)	EA	1.15	50	57.50
15	8fr Catheters	EA	.24	50	12.00
16	10fr Catheters	EA	.24	50	12.00
17	12fr Catheters	EA	.24	50	12.00
18	14fr Catheters	EA	.24	50	12.00
19	Yankauer Rigid Catheters	EA	.59	50	29.50
20	Bemis Disposable Canister 1200cc	EA	3.28	24	78.72
	AIRWAY				
21	Ambu SPUR Resuscitator Adult	EA	10.25	100	1,025.00
22	Ambu SPUR Resuscitator Child	EA	13.59	20	271.80
23	Ambu SPUR Resuscitator Neonatal	EA	13.59	10	135.90
24	Nasopharyngeal Airway Kit Adult	EA	15.99	8	127.92
25	Nasopharyngeal Airways Size 20fr-36fr	EA	2.65	16	42.40
26	Individual Wrapped Berwin Airways 40-100 mm	EA	.40	60	24.00
	UNIVERSAL PRECAUTIONS				
27	Disposable Tyvek Coveralls (Med to X-Large)	BX	59.88	1 BOX OF 12	59.88
28	Disposable Tyvek Coveralls (XX to XXX-Large)	BX	67.08	2 BOX OF 12	134.16
29	Molodex N95 Masks (small to large)	BX	19.55	10	195.50
30	Inovel 3000 N95 Series (small to large)	BX	21.55	10	215.50
31	Tecnol Fluidshield with Splashguard Visor	BX	24.45	10	244.50
32	Protective Goggles	EA	1.50	15	22.50
33	Fluid-Resistant Gowns	PKG	14.95	10	149.50

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
34	Biohazard Red Bags 25" by 24"	CS	34.50	6	207.00
35	Molded Surgical Mask (50 per box)	BX	4.75	10	47.50
	GLOVES				
39	Microflex Safe-Grip Small - Xlarge	BX	12.95	500	6,475.00
37	Safeskin Purple Nitrile Small - Xlarge	BX	8.59	300	2,577.00
	WATERLESS HAND CLEANERS				
38	Vionex Towelettes (50/Box)	BX	8.30	12	99.60
39	SaniaCloth Germicidal Cloths (160/Tub)	TUB	5.85	12	70.20
	DESINFECTANT				
40	Envirocide Hospital Disinfectant (24oz spray)	EA	8.49	50	424.50
41	Envirocide 1 Gallon refill bottle	EA	24.49	4	97.96
42	Vionex Handwash 18 oz. Pump Bottle	BX	8.15	12	97.80
43	Vionex Wall Bracket for 18 oz. Pump Bottle	BX	4.70	6	28.20
	DIAGNOSTIC EQUIPMENT				
44	Diagnostix 775 B/P Cuff Blue Adult	EA	9.95	24	238.80
45	Diagnostix 775 B/P Cuff Blue Large Adult	EA	14.50	12	174.00
46	Diagnostix 775 B/P Cuff Blue Thigh	EA	16.95	6	101.70
47	Diagnostix 775 B/P Cuff Blue Child	EA	11.39	6	68.34
48	Diagnostix 775 B/P Cuff Blue Infant	EA	11.39	6	68.34
49	Diagnostix 750 Wall Mounted	EA	62.99	4	251.96
50	ADC 806 Pinless Gauge	EA	9.80	4	39.20
51	Black Rubber Gauge Guard for ADC 806	EA	4.39	6	26.34
	TRAUMA SUPPLIES				
52	Quick Clot 25gram 5 packs per box	BX	34.99	12	419.88
53	Multi Trauma Dressing 10 by 30	EA	1.29	75	96.75
54	Burn Sheet 60 by 96	EA	2.85	50	142.50
55	Sterile Combine 5 by 9 - 20 per box	BX	2.29	75	171.75
56	Sterile Gauze 4 by 4 - 100 per box	BX	5.35	25	133.75
57	Stretch Gauze 3" x 4 - 1yd. (Non-Sterile)	BX	1.48	50	74.00
58	Sterile 4.5" Krinkle Gauze	EA	.69	50	34.50
59	Sterile Oval Eye Pads 50 per box	BX	4.40	4	17.60
60	Asherman Chest Seal	EA	10.59	20	211.80
61	Cloth Surgical Tape 1", 2", or 3"	BX	8.70	30	261.00
62	Sheer Plastic Strips 1" by 3" / 100 per box	BX	1.55	6	9.30
63	Sheer Plastic Strips 2" by 4" / 50 per box	BX	3.10	6	18.60
64	Triangular Bandage 40" by 40" / 12 per box	PK	4.19	400	1,676.00
65	Petrolatum Gauze 3" by 18" / 12 per box	BX	9.70	6	58.20
	OXYGEN SUPPLES				
66	Hudson Adult Non-Rebreathing (1059)	EA	1.20	800	960.00
67	Adult Nasal Cannula	EA	.32	800	256.00
68	Hudson Pediatric Non-Rebreathing (1058)	EA	1.75	100	175.00
69	Pediatric Nasal Cannula	EA	.50	200	100.00

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
70	Oxygen Supply Tubing	EA	.30	50	15.00
71	Hudson Tubing Connector (1420)	EA	.25	100	25.00
72	Check Unit, Ohmeda Diss/ Female	EA	38.40	2	76.80
73	Check Unit, Ohmeda Diss/ Male	EA	16.45	2	32.90
74	LSP sure-seal Cylinder Gasket	EA	.50	60	30.00
75	Oxygen Nipple and nut (Diss thread) Green	EA	.35	12	4.20
76	GAM Metal O2 Wheel with Chain	EA	8.15	12	97.80
77	Glass On-Board Meter Ohio adaptor (0-15 LPM)	EA	33.50	2	67.00
78	On Board Regulator, 50 psi (For M Tank)	EA	74.50	2	149.00
79	Ferno Spiracle Brass O2 Valve 0-25 LPM (with Ohio Ad)	EA	112.00	2	224.00
80	Ferno Spiracle Brass O2 Reg. (0-25 LPM) 2-50 psi ports Lifetime warranty	EA	93.75	6	562.50
81	Large Cylinder Wrench for M tank	EA	8.20	2	16.40
82	TRANSPORT EQUIPMENT				
83	Disposable Emergency Stretcher 500lb Capacity	EA	9.98	10	99.80
84	The Morrison Shammo Stretcher	EA	159.00	2	318.00
85	Ferno Proflex Mattress 0313920	EA	226.95	2	453.90
86	Ferno 278 Rear Hook	EA	108.75	1	108.75
87	Ferno Cot Fastener System 175-3	EA	594.00	1	594.00
88	Reeves Stretcher with cover (Zippered Flap)	EA	315.00	2	630.00
89	Ferno Stair Chair Model 40-OS	EA	851.95	2	1,703.90
90	Ferno Scoop EXL Stretcher	EA	772.25	1	772.25
91	CPR Board	EA	43.75	1	43.75
92	Ferno Hook Rear Fast Rail 090-0278	EA	108.75	2	217.50
	IMMOBILIZATION EQUIPMENT				
93	Ferno KED	EA	99.35	1	99.35
94	Ferno KED chin/forehead strap set	EA	33.75	2	67.50
95	Ferno Fastrap 10 Points 5 strap set	EA	137.45	1	137.45
96	Iron Duck Base Back Board in Red w/NBEMS 3" Letters	EA	115.00	12	1,380.00
97	Ambu Perfit ACE Extrication Collar	EA	5.39	280	1,509.20
98	Ambu Mini Perfit ACE Collar	EA	5.39	25	134.75
99	Head Bed 2 Cervical immobilization Device	EA	4.49	400	1,796.00
100	Nylon Restraints Maroon 5ft 2 Pieces	EA	6.89	6	41.34
101	Nylon Restraints 9ft 1 piece	EA	6.89	12	82.68
102	Bio Thane Orange 6ft 2 pieces	EA	16.35	6	98.10
103	Bio Thane Orange 9ft 1 piece	EA	16.05	6	96.30
104	Bio Thane Orange Quick-clip 5ft 2 pieces	EA	16.85	6	101.10
105	Bio Thane Orange 2ft extension	EA	11.55	4	46.20
	SPLINTS				
106	Padded Orange Board Splint 3" by 15"	EA	2.25	12	27.00
107	Padded Orange Board Splint 3" by 36"	EA	3.95	12	47.40

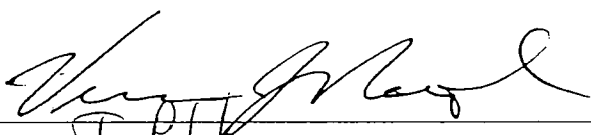
	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
108	Padded Orange Board Splint 3" by 54"	EA	5.65	12	67.80
109	Orange Carrying Case to hold 6 Splints	EA	19.35	4	77.40
110	SAM Splint	EA	8.15	12	97.80
111	Ferno Trac Traction Splint Adult	EA	285.00	2	570.00
112	Ferno Trac Traction Splint Pediatric	EA	285.00	2	570.00
113	Universal Traction Splint Ankle Hitch	EA	9.95	4	39.80
	EMERGENCY CASES				
114	Iron Duck Oxygen Pack for D Tank (Green)	EA	36.95	2	73.90
115	First Responder Pack 17" L x 9" W x 7"H (Blue)	EA	19.95	2	39.90
116	Femo Trauma Bag (Red) or (Blue) 10-5103-RB	EA	104.65	3	313.95
117	Uni-Med Quick Access Pak (Red)	EA	215.00	4	860.00
	EXTRAS				
118	Sterile Water 500ml	EA	1.55	200	310.00
119	Saline Solution 500ml	EA	1.55	48	74.40
120	Hydrogen Peroxide 16oz	EA	.48	150	72.00
121	Rubbing Alcohol 16oz	EA	1.25	100	125.00
122	Convenience Bags / 12 bags per Pack	PK	13.89	20	277.80
123	Instant Cold Pack 5.5" by 8"	EA	.39	100	39.00
124	Emesis Basin (plastic)	EA	.15	24	3.60
125	Bed Pan with Lid	EA	1.20	12	14.40
126	Male Urinal with cover	EA	.56	12	6.72
127	Insta-Glucose Tubes (31 grams)	EA	3.39	100	339.00
128	Disposable Childbirth Kit (New Jersey)	EA	12.95	12	155.40
129	Bulb Syringe 2 oz	EA	.89	6	5.34
130	Single Head Stethoscope 21.5" One piece tube	EA	2.25	12	27.00
131	Finger Ring Cutter	EA	7.25	4	29.00
132	Window Center Punch	EA	3.60	4	14.40
133	Cruiser-Mate Clipboard 8.5 inch	EA	20.45	4	81.80
134	Disposable Penliagts (six pack)	PK	4.39	12	52.68
135	Disposable Foam Pillow (12 by 16)	EA	10.75	8	86.00
136	Disposable Poly-Foam Blanket	EA	3.80	25	95.00
137	Maroon cot Blanket - Gray Blanket	EA	7.95	100	795.00
138	D Size Aluminum Tank with toggle handle	EA	46.25	20	925.00
139	Reflective Triangle Kit 17" In carry case	EA	18.95	2	37.90
140	Pelican 9410 Hand held LED Lantern	EA	249.95	4	999.80
141	D-Cell Flashlight	EA	1.75	8	14.00
142	Surgilube (3-gram foil packs) 144 per box	BX	6.25	1	6.25
143	Plastic Bite Sticks	EA	.35	24	8.40
144	Bullard LT Series Helmet Model L TX YellowNomex Ear/Neck Protector (yellow or White)	EA	198.00	10	1,980.00
145	2" Helmet Crescents (Emergency Medical)	EA	2.25	20	45.00
146	ADC Adtemp 421 Ear thermometer	EA	23.95	6	143.70

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
147	Millennium CBRN Mask w/out filter-sizes S M L	EA	455.00	10	4,550.00
148	MSA CBRN Filter Cartridge	EA	142.00	20	2,840.00
149	Omega Gas Mask Pouch Black (Blackhawk)	EA	44.50	10	445.00
150	4" by 4" Helmet Blue Star of Life	EA	2.10	20	42.00
151	Bitrex Fit Test Solution # 0504	EA	10.89	6	65.34
152	Bitrex Sensitivity Solution # 0503	EA	10.89	6	65.34
153	Toxirae 3 CO 500 Monitor	EA	173.95	5	869.75
154	Pelican 9440 Rals Led Light	EA	839.00	2	1,678.00

GRAND TOTAL:

\$ 58,450.74
(In Numbers)

\$ Fifty-Eight Thousand Four Hundred & Fifty ⁷⁴/₁₀₀ —
(In Words)

Authorized Signature: 
Print Name: Vernon J. Ralph
Title: President
Date: 10/24/13
Company Name: V.E. Ralph & Son, Inc.
Address: 320 Schuyler Avenue Kearny New Jersey 07032
Telephone #: 201-997-2400
Fax #: 201-997-6556

**RESOLUTION REGARDING THE ESTABLISHING OF A POLICY RELATIVE TO EMERGENCY PURCHASES OF
GOODS AND SERVICES IN ACCORDANCE WITH N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1**

WHEREAS, the Township of North Bergen wishes to formalize and define the policies and procedures by which the Township addresses procurement during and around times of an emergency; and

WHEREAS, it has been recommended by the Purchasing Agent that formal emergency policies and procedures be established in order to permit timely and appropriate response to emergencies; and

WHEREAS, N.J.A.C. 5:34-6.1(b) states *"the governing body of each unit shall adopt rules or regulations as appropriate to the contracting unit....such rules or regulations shall include provisions that ensure that if the initially designated individuals are not available, there is a designated chain of command..."*, and

WHEREAS, a copy of the Emergency Policies and Procedures ("Policy") is attached.

NOW, THEREFORE, BE IT RESOLVED, that upon recommendation of the Purchasing Agent the attached policy is hereby established relative to the emergency procurement of goods and services:

1. The Department in which the emergency occurs must notify the Purchasing Agent, or in her absence the next person designated in charge as per the policy. The Department should advise the Purchasing Agent and give sufficient information for the Purchasing Agent to determine that an emergency does indeed exist within the meaning and intent of the Local Public Contracts Law and the New Jersey Administrative Code and that there are sufficient funds identified to carry out the work required in mitigating the emergency.
2. The Department must, on the first working day following the emergency forward a requisition(s) for the goods and services required and the nature and cause of the emergency to the Purchasing Agent.
3. When an emergency exists the Purchasing Agent shall:
 - A. Immediately authorize the procurement of the goods and services.
 - B. If purchases are in excess of the bid threshold, a resolution will be prepared for the Commissioner's action declaring the existence of an emergency and authorizing the procurement of the needed goods and services.

BE IT FURTHER RESOLVED that the Policy is hereby approved; and

BE IT FURTHER RESOLVED that the Commissioners require all Departments to comply and follow these Policies and Procedures; and

BE IT FURTHER RESOLVED that this Policy shall be re-verified each year by way of distribution to all Departments; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to all Township Departments.

Dated: October 21, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
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.

Cristina Parilla
Township Clerk

[illegible]

TOWNSHIP OF NORTH BERGEN
EMERGENCY POLICIES AND PROCEDURES
10/21/15

1. **Criteria for emergencies:**

- The emergency must be actual or imminent and must affect the public health, safety or welfare
- The failure to plan cannot be the basis for an emergency purchase.
- The emergency must be reasonably unforeseen, unforeseeable and immediate in nature.

2. **Chain of Command:**

- Purchasing Agent – Suzanne Taylor
- Chief Financial Officer – Robert Pittfield
- Township Administrator – Chris Pianese

3. **General Information:**

The Local Public Contracts Law (LPCL) allows for purchases above the bid threshold without bidding for emergencies. The Township of North Bergen's current thresholds are as follows:

Quotes: Required for Purchases from \$6,000 to \$40,000

Formal Bids: Required for Purchases over \$40,000

All emergency purchases shall be approved by the Purchasing Agent, in her absence the Chief Financial Officer. If an emergency should arise during a time when the Purchasing Agent or Chief Financial Officer are unavailable, the Township Administrator shall approve all purchases. The evidence of purchase(s) such as sales tickets, invoices, delivery slips, counter receipts, etc., shall be submitted with the requisition.

Purchases must be limited to immediate needs. Emergency contracts cannot be for multi-year contracts.

4. **Notifications:**

- The Department Head where the emergency occurred must file a written notice with the Purchasing Agent on the next business day after the emergency detailing the nature of the emergency, whether it was unforeseen and unforeseeable, and why immediate action was required.
- If purchases are in excess of the purchasing agent's authority, all purchases will be ratified by a resolution at the next meeting of the Board of Commissioners.

5. **Pay-to-Play Requirements:**

Emergency purchases are exempt from Pay-to-Play requirements, however, emergency purchases in excess of \$17,500 in which Pay-to-Play requirements are not met, must file an emergency

procurement report with the Division of Local Government Services within 30 days of issuing the emergency contract.

6. **Documentation:**

The Purchasing Agent will issue emergency purchase orders. The following documents and contract requirements may be necessary from the vendor or contractor:

- NJ Business Registration Certificate
- Public Works Contractor Registration Certificate
- Insurance Certificates
- Prevailing Wage Requirements
- Statement of Ownership
- Non-Collusion Affidavit
- Performance Bond (in excess of \$100,000)

7. **Avoiding Emergency Purchases:**

- Good maintenance procedures
- Adequate spare parts inventory
- Use of State contracts for goods and services
- Use of bid hourly emergency contracts (i.e. plumber, electrician)
- Use of Interlocal Agreements within municipalities

**RESOLUTION APPROVING A LICENSE AGREEMENT PERMITTING
THE CITY OF UNION CITY TO PARK MUNICIPAL VEHICLES AT
THE NORTH BERGEN POOL PARKING LOT DURING THE NON-
SUMMER MONTHS**

WHEREAS, the City of Union City requires space to park approximately 30 municipal vehicles, and the Township of North Bergen ("Township") has available space during the non-summer months at the municipal pool parking lot, located at 2119 91st Street; and

WHEREAS, a proposed Revocable License Agreement, dated October 21, 2015 ("Agreement"), is on file in the Township Clerk's office; and

WHEREAS, the Agreement provides that Union City will pay The Township \$2,500.00 per month for the use of the parking lot, and the term of the Agreement is from October 21, 2015 to June 30, 2016; and

WHEREAS, the Agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., and the Local Lands and Buildings Law, N.J.S.A. 40A:12-14(b).

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Agreement is hereby approved, with such changes as the Township Administrator and Special Counsel deem necessary to effectuate the purposes and terms of this Resolution.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Special Counsel and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the Agreement.

BE IT FURTHER RESOLVED that a certified copy of this resolution

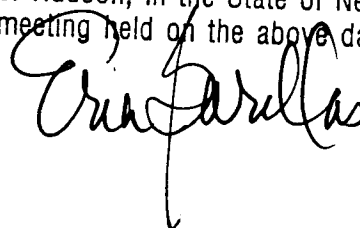
be forwarded to:

1. Sheri K. Siegelbaum, Esq.
Scarinci Hollenbeck, LLC
1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, NJ 07071
2. Department of Parks and Public Property

Date: October 21, 2014

	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 AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 5/10/2012

WHEREAS, MICHEAL MARING 6711 DURHAM AVENUE NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK/STREET OPENING PERMIT #985 TO OPEN THE STREET IN FRONT OF 1115 67TH STREET.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND APPROVED FOR THE REFUND OF THE DEPOSIT,

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

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

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

MICHEAL MARING
6711 DURHAM AVENUE
NORTH BERGEN, NJ 07047

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

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

DATED: OCTOBER 21, 2015

Gary Ippolito
GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo (TB)
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	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.

Frank Gargiulo
Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED ON 10/21/05

WHEREAS, ANWAR A. ALI 1305 73RD STREET
NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO
GUARANTEE THE PROPER REPLACEMENT OF THE STREET OPENING
IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION
CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS
ISSUED A SIDEWALK/STREET OPENING PERMIT #457 TO OPEN
THE STREET IN FRONT OF 9020-9028 PALISADE PLAZA.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND
APPROVED FOR THE REFUND OF THE DEPOSIT,

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

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

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

ANWAR A. ALI
1305 73RD STREET
NORTH BERGEN, NJ 07047

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

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

DATED: OCTOBER 21, 2015

Gary Ippolito
GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Matenco	✓		
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.

Gianfrancesco Township Clerk

**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	✓		
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
[Signature]

**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

	Public	YES	NO	NOT VOTING
Cabrera		✓		
Marengo	Adopted:	✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

Intro.

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

TOWNSHIP CLERK

[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	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Gacco	✓		
(President)			

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

TOWNSHIP CLERK
Erin [Signature]

[illegible]

**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	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

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

**AN ORDINANCE VACATING A
PORTION OF 34TH STREET, AND PROVIDING FOR THE
ACQUISITION OF A PORTION OF 36TH STREET IN THE TOWNSHIP
OF NORTH BERGEN**

WHEREAS, due to several road and bridge projects in the area of Paterson Plank Road, Tonnelle Avenue (U.S. Routes 1&9), West Side Avenue, 36th Street, 34th Street and Dell Avenue, the present configuration of roads does not match the Township of North Bergen ("Township") Tax maps, and the areas maintained by the State of New Jersey, Department of Transportation ("DOT"), the County of Hudson ("County") and the Township are inconsistent with what these entities actually own based on County Register records and official tax maps; and

WHEREAS, part of the road and bridge projects involved DOT's construction of Ramps C and D providing access between Paterson Plank Road and Tonnelle Avenue; and

WHEREAS, on the Township tax maps, a portion of 34th Street lies west of Tonnelle Avenue, and within Ramp C and the Ramp C infield; and

WHEREAS, as a result, there is a need for the County and the Township to exchange certain property, for the DOT to grant certain easements to the County and Township, and for the DOT, County and Township to clarify the public record so that the public entity owners of record and the official tax maps are consistent with which public entity is actually responsible for the repair and maintenance of various roads and properties in and around Ramp C; and

WHEREAS, for a nearby project on Route 495, the DOT also needs to utilize the property within the Ramp C infield, including that part which is still designated as 34th Street; and

WHEREAS, for the foregoing reasons, the Township wishes to vacate that portion of 34th Street which is designated as Parcel 248A and 248B on the General Parcel Property Map dated January 2015, a copy of which is attached hereto as Exhibit A, and which portion is described in the metes and bounds description set forth in Exhibit B; and

WHEREAS, the Commissioners of the Township, after due investigation and consideration, have determined that the nature and extent of the public use and the public interest to be served is such as to warrant the vacation of that portion of 34th Street as described in this Ordinance and that the vacation would relieve the Township from the course of maintaining said portion, would clarify the public record to match the actual configuration of the roads in the area, and would otherwise service the public interest; and

WHEREAS, the Township Engineer, Boswell Engineering, has reviewed the street vacation proposed herein, and determined it would be appropriate; and

WHEREAS, the DOT, the County and the Township, as part of this street vacation, intend to enter into a memorandum of agreement which memorializes various obligations the parties will undertake relative to the roads and property in and around Ramp C; and

WHEREAS, as part of the memorandum of agreement, the County will be transferring a portion of 36th Street, which is designated as Parcel 247B on Exhibit A, and which has a metes and bounds description as forth on Exhibit C attached hereto, and

WHEREAS, as part of the memorandum of agreement, the DOT will be granting certain easement rights to the Township which is designated as Parcel EFA251B on Exhibit A, and which has a metes and bounds description as forth on Exhibit D attached hereto, and

WHEREAS, there is a need for the Township to authorize the acceptance of that portion of 36th Street from the County, and those easement rights from the DOT as set forth above; and

WHEREAS, the actions set forth in this Ordinance are authorized by N.J.S.A. 40:49-6, 40:60-28, 40:67-1 and N.J.S.A. 40A:12-5.

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

Section 1. All that portion of 34th Street designated as Parcel 248A and 248B on the General Parcel Property Map dated January 2015, a copy of which is attached hereto as Exhibit A, and which portion is described in the metes and bounds description set forth in Exhibit B attached hereto, is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

Section 2. The tax map of the Township is hereby amended to indicate that portion of 34th Street as vacated as particularly described above and as attached.

Section 3. Expressly reserved and excepted from this vacation Ordinance are all rights and privileges heretofore possessed by public utilities, as defined in N.J.S.A. 48:2-13, by any cable television company, as defined in the "Cable Television Act," P.L. 1972, C. 186 (N.J.S.A. 48:5A-1, et seq.), by the Township, by the Township Municipal Utilities Authority, the County, the Hudson County Utilities Authority, and each of their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of 34th Street to be vacated.

Section 4. The Township hereby accepts from the County and/or the DOT that portion of 36th Street as described above and as attached hereto in Exhibits A and C, subject to any easements which may exist or are required.

Section 5. The Township hereby accepts from the DOT those easement rights described and identified as parcel EFA251B in Exhibits A & D.

Section 6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Ordinance, including, but not limited to, the execution of any deeds or other documents transferring such vacated portion of 34th Street, if necessary to the State of New Jersey for no consideration.

Section 7. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency thereof.

Section 8. 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 9. This Ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 7, 2015

Published:

	Adopted	YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
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.

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Sub Code Official	40,000	95,000
Clerk 2	35,000	80,000
Director of Community Improvements	90,000	150,000
Municipal Parks Superintendent	50,000	105,000
Senior Clerk	20,000	70,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Superintendent of Public Works	70,000	140,000

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

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

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

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

Introduced: October 7, 2015

	Published	YES	NO	NOT VOTING
Cabrera		✓		
Marenco		✓		
Gargiulo	Adopted:	✓		
Pascual		✓		
Sacco	Attest:	✓		
(President)				

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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
MEETING OF THE BOARD OF COMMISSIONERS
October 21, 2015
11:00 AM

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Township Administrator Christopher Pianese reviewed with the Governing Body the annual review of the North Bergen Municipal Utilities Authority and the North Bergen Parking Authority

Township Administrator Christopher Pianese reviewed with the Governing Body the Best Practice Inventory for CY 2015

Township Attorney Tom Kobin gave a brief explanation on the following ordinance:
ORDINANCE VACATING A PORTION OF 34TH STREET AND PROVIDING FOR THE ACQUISITION OF A PORTION OF 36TH STREET IN THE TOWNSHIP OF NORTH BERGEN

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:

Kristine Allen (President) Act Now Foundation

Pat Benecivenga 500 Gorge Road Cliffside Park, NJ