



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 22, 2016
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of CY 2016 appropriations
- 2. Authorizing payment of claims if and when fund are available and approved; \$4,604,046.11
- 3. Authorizing payment to the Clergy if and when funds are available and approved; \$500.00
- 4. Authorizing clothing allowance to the Communications Operators; \$1,750.00
- 5. Authorizing clothing allowance to the Public Safety Police Officers; \$79,818.75
- 6. Authorizing clothing allowance to the Vehicle Maintenance Employees; \$2,000.00
- 7. Awarding a contract to Control Industries, Inc.; \$31,584.00
- 8. Authorizing the release of a performance bond to First Hartford Realty Corporation
- 9. Authorizing and approving a social media policy for the Township of North Bergen's social media sites
- 10. Authorizing Foreclosure by summary proceeding in Rem
- 11. Authorizing the installation of lights in various locations within the Township

B. Ordinance Introduction:

- 1. **ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF PREMIUMS FOR HEALTH BENEFITS AFTER RETIREMENT FOR CERTAIN EMPLOYEES OF THE TOWNSHIP OF NORTH BERGEN**

C. Ordinance Adoption:

- 1. **ORDINANCE TO SUPPLEMENT AN ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH- STOP SIGNS-86th Street and Newkirk Avenue on 86th Street facing West Bound Traffic and 86th Street and Columbia Avenue on 86th Street facing West Bound Traffic**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Arther A. Cavanagh 31 75th Street, Blanca Santamaria 8802 3rd Avenue, Tushar Shah 805 Liberty Avenue, Luis Tobar 6816 Newkirk Avenue North Bergen, NJ 07047**
3. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**
4. **ORDINANCE ESTABLISHING THE SPECIAL LAW ENFORCEMENT OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF NORTH BERGEN**
5. **ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED “AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH – Designating “One Way” Streets – Adams Street between 70th Street and 73rd Street Northbound and Jackson Street between 73rd Street and 70th Street Southbound**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY16 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY16 Local Municipal Budget; and

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

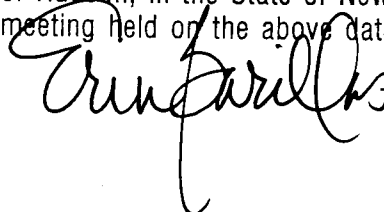
WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY16 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Central Purchasing OE		312.31
Clerk's Office OE		961.20
Elections OE	8,000.00	
Community Services S&W	5,000.00	
Community Services OE		11,996.55
Special Litigation OE		30,000.00
Economic Development OE	17,000.00	
Health Department S&W	5,000.00	
<u>Department of Revenue & Finance</u>		
Collection of Taxes OE	10,000.00	
<u>Department of Public Safety</u>		
School Crossing Guards S&W	7,358.36	
<u>Department of Public Works</u>		
Engineering OE		7,893.43
<u>Department of Parks and Public Property</u>		
Pool OE		1,194.87

		YES	NO	NOT VOTING
Cabrera	Date: <u>November 22, 2016</u>	✓		
Marenco		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

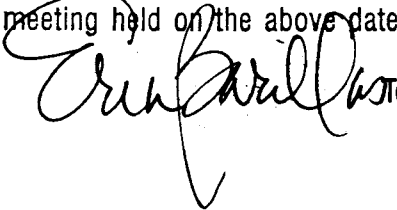
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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.

 Township Clerk

DATED: NOVEMBER 22, 2016

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,419.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,002.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	459.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	457.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	793.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	327.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	145.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	626.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,768.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,074.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	722.73
Vendor Total			850	BOSWELL ENGINEERING CO.,I	11,088.98
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	595.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	629.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	323.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	24.27
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	323.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	2,421.27
18-290-56-000-000	RES.FOR UNEMPLOYMENT	81190	6280	N.J.UNEMPLOYMENT COMPENSA	75,738.47
Vendor Total			6280	N.J.UNEMPLOYMENT COMPENSA	75,738.47
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	81191	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	615.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	615.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	420.00
Vendor Total			213118	REMINGTON & VERNICK	660.00
20-293-56-000-003	PARKING AJUDICATION	80813	213565	INTELLI SHRED	389.96
Vendor Total			213565	INTELLI SHRED	389.96
20-293-56-000-029	LAW ENFORCEMENT	76251	214695	THE HON COMPANY LLC	898.53
Vendor Total			214695	THE HON COMPANY LLC	898.53
Department Total				GENERAL LEDGER	2,277,981.21
01-201-27-330-032	GAS REIMBURSEMENT	80966	2030	FRANK DI BENEDETTO	64.80
Vendor Total			2030	FRANK DI BENEDETTO	64.80
01-201-20-157-113	SPECIAL LITIGATION	80762	3175	GITTLEMAN,MUHLSTOCK,	4,463.24
01-201-20-157-113	SPECIAL LITIGATION	80761	3175	GITTLEMAN,MUHLSTOCK,	68.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	4,531.24

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-305	WINTERFEST	80740	4393	JOHNNY ON THE SPOT,INC.	375.95
		Vendor Total	4393	JOHNNY ON THE SPOT,INC.	375.95
01-201-27-331-020	OFFICE SUPPLIES	80699	7850	ROYAL PRINTING SERVICE	530.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	530.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	80723	9486	UNIVERSAL COMPUTING SERV.	1,541.86
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	1,541.86
01-201-20-125-305	WINTERFEST	81208	13193	BOND PARADE FLOATS & DISP	2,800.00
		Vendor Total	13193	BOND PARADE FLOATS & DISP	2,800.00
01-201-23-220-116	DENTAL	80932	13972	HORIZON BLUE CROSS & BLUE	29,686.58
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	29,686.58
01-201-43-490-028	SUBSCRIPTION/PUBLICA	80622	15618	THOMSON REUTERS - WEST	380.00
		Vendor Total	15618	THOMSON REUTERS - WEST	380.00
01-201-43-490-304	INTERPRETER	80722	16189	NORA ADAMS	250.00
		Vendor Total	16189	NORA ADAMS	250.00
01-201-43-490-304	INTERPRETER	80812	16614	SONIA VELEZ	2,825.00
		Vendor Total	16614	SONIA VELEZ	2,825.00
01-201-27-330-032	GAS REIMBURSEMENT	80945	16816	PAUL MIDDLETON	65.16
		Vendor Total	16816	PAUL MIDDLETON	65.16
01-201-20-157-113	SPECIAL LITIGATION	80781	16890	WEINER LESNIAK LLP	17.00
		Vendor Total	16890	WEINER LESNIAK LLP	17.00
01-201-20-157-113	SPECIAL LITIGATION	80784	17263	LUM, DRASCO, POSITAN LLC	1,173.00
01-201-20-157-113	SPECIAL LITIGATION	80785	17263	LUM, DRASCO, POSITAN LLC	1,258.00
		Vendor Total	17263	LUM, DRASCO, POSITAN LLC	2,431.00
01-201-20-124-035	CONSULTING SERVICES	80797	210986	DELL COMPUTER CORPORATION	10,337.54
		Vendor Total	210986	DELL COMPUTER CORPORATION	10,337.54
01-201-20-122-108	ADVERTISING	80950	211413	CINE Y NOVELAS	600.00
		Vendor Total	211413	CINE Y NOVELAS	600.00
01-201-20-107-022	COPY PAPER	80651	211495	W.B. MASON CO, INC.	117.05
01-201-20-107-123	RENTAL PURCHASE WATE	80814	211495	W.B. MASON CO, INC.	437.46
		Vendor Total	211495	W.B. MASON CO, INC.	554.51
01-201-27-330-024	OTHER SERVICES	80968	211644	JANET CASTRO	100.00
		Vendor Total	211644	JANET CASTRO	100.00
01-201-20-125-305	WINTERFEST	80695	211946	CLOVERLAND	3,500.00
		Vendor Total	211946	CLOVERLAND	3,500.00
01-201-27-330-032	GAS REIMBURSEMENT	80946	211975	JEANINE BUNERO	23.40
		Vendor Total	211975	JEANINE BUNERO	23.40
01-201-20-157-113	SPECIAL LITIGATION	80783	213115	POTTERS & DELLA PIETRA LL	187.00
01-201-20-157-113	SPECIAL LITIGATION	80782	213115	POTTERS & DELLA PIETRA LL	323.00
		Vendor Total	213115	POTTERS & DELLA PIETRA LL	510.00
01-201-20-125-305	WINTERFEST	81169	213252	FUN TIME ENTERTAINMENT, L	1,500.00
		Vendor Total	213252	FUN TIME ENTERTAINMENT, L	1,500.00
01-201-20-157-113	SPECIAL LITIGATION	80763	213900	JOHN D. LYNCH, ESQ.	800.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	800.00
01-201-20-125-035	SENIOR CITIZEN PROGR	80818	214153	VALLEY PHYSICIANS SERVICE	311.00
01-201-20-125-035	SENIOR CITIZEN PROGR	80817	214153	VALLEY PHYSICIANS SERVICE	189.00

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		Vendor Total	214153	VALLEY PHYSICIANS SERVICE	500.00
01-201-27-340-110	ANIMAL CONTROL SERVI	80858	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
		Vendor Total	214198	NEW JERSEY ANIMAL CONTROL	13,083.33
01-203-20-125-306	SPECIAL CHILDREN	72607	214580	ZADITH NAVARRO	90.00
		Vendor Total	214580	ZADITH NAVARRO	90.00
		Department Total	1	PUBLIC AFFAIRS	77,097.37
01-201-20-151-035	CONSULTING SERVICE	80833	211872	MCNERNEY & ASSOCIATES, IN	500.00
		Vendor Total	211872	MCNERNEY & ASSOCIATES, IN	500.00
01-201-20-130-024	OTHER SERVICES	80470	214107	DUNBAR ARMORED	1,092.40
		Vendor Total	214107	DUNBAR ARMORED	1,092.40
		Department Total	2	REVENUE & FINANCE	1,592.40
01-201-26-315-190	OTHER AUTO SUPPLIES	80844	1407	CIRCLE "D" LIGHTS	132.19
01-201-26-315-264	OTHER SUPPLIES	80845	1407	CIRCLE "D" LIGHTS	188.00
		Vendor Total	1407	CIRCLE "D" LIGHTS	320.19
01-201-26-315-257	AUTO & TRUCK PARTS	80634	2760	FIRE & SAFETY SERVICES ,L	3,658.57
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	3,658.57
01-201-25-240-024	OTHER SERVICES	80837	4337	JIMMY'S GLASS INC.	560.00
		Vendor Total	4337	JIMMY'S GLASS INC.	560.00
01-201-26-315-205	AUTOMOTIVE PARTS	80820	5674	M & G AUTO INC.	63.98
01-201-26-315-205	AUTOMOTIVE PARTS	80823	5674	M & G AUTO INC.	188.00
01-201-26-315-205	AUTOMOTIVE PARTS	80826	5674	M & G AUTO INC.	23.62
01-201-26-315-205	AUTOMOTIVE PARTS	80805	5674	M & G AUTO INC.	69.96
01-201-26-315-205	AUTOMOTIVE PARTS	80775	5674	M & G AUTO INC.	117.10
01-201-26-315-205	AUTOMOTIVE PARTS	80772	5674	M & G AUTO INC.	9.40
01-201-26-315-205	AUTOMOTIVE PARTS	80793	5674	M & G AUTO INC.	107.68
01-201-26-315-205	AUTOMOTIVE PARTS	80756	5674	M & G AUTO INC.	133.57
01-201-26-315-207	SHOP EQUIPMENT	80771	5674	M & G AUTO INC.	16.45
01-201-26-315-257	AUTO & TRUCK PARTS	80822	5674	M & G AUTO INC.	191.52
		Vendor Total	5674	M & G AUTO INC.	921.28
01-201-26-315-191	TIRES & TUBES	80821	8490	SILVERA'S TIRE	300.00
01-201-26-315-191	TIRES & TUBES	80696	8490	SILVERA'S TIRE	115.00
		Vendor Total	8490	SILVERA'S TIRE	415.00
01-201-26-315-213	OFFICE EMERGENCY MAN	80804	8920	S W LOCK	96.00
		Vendor Total	8920	S W LOCK	96.00
01-201-26-315-048	COMMUNICATIONS	80484	13041	MOBILE TECHTRONICS INC.	592.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	592.00
01-201-26-315-024	OTHER SERVICES	80806	15199	PRIME UNIFORM INC.	376.80
		Vendor Total	15199	PRIME UNIFORM INC.	376.80
01-201-25-240-024	OTHER SERVICES	80711	15618	THOMSON REUTERS - WEST	346.70
		Vendor Total	15618	THOMSON REUTERS - WEST	346.70
01-201-25-260-020	OFFICE SUPPLIES	80679	15693	STAPLES INC.	59.90
		Vendor Total	15693	STAPLES INC.	59.90
01-201-26-315-205	AUTOMOTIVE PARTS	80751	16145	STADIUM AUTO MALL SALES,	128.02
		Vendor Total	16145	STADIUM AUTO MALL SALES,	128.02
01-201-25-240-024	OTHER SERVICES	80839	16405	J & S FINISHING & CUTTING	2,000.00
		Vendor Total	16405	J & S FINISHING & CUTTING	2,000.00

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01-201-25-243-044	UNIFORMS, BADGES, ET	79879	17116	CHIEF SUPPLY CORP.	258.19
	Vendor Total		17116	CHIEF SUPPLY CORP.	258.19
01-201-26-315-257	AUTO & TRUCK PARTS	80720	17283	AMERICAN HOSE & HYDRAULIC	431.38
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	431.38
01-201-26-315-191	TIRES & TUBES	80631	210871	CUSTOM BANDAG INC.	279.50
01-201-26-315-191	TIRES & TUBES	80482	210871	CUSTOM BANDAG INC.	2,220.10
01-201-26-315-191	TIRES & TUBES	80572	210871	CUSTOM BANDAG INC.	1,908.44
01-201-26-315-191	TIRES & TUBES	80481	210871	CUSTOM BANDAG INC.	2,178.00
01-201-26-315-191	TIRES & TUBES	80585	210871	CUSTOM BANDAG INC.	59.95
01-201-26-315-250	TIRES & TUBES	80573	210871	CUSTOM BANDAG INC.	1,329.48
	Vendor Total		210871	CUSTOM BANDAG INC.	7,975.47
01-201-25-240-038	COMPUTER SUPPLIES	80797	210986	DELL COMPUTER CORPORATION	10,336.56
	Vendor Total		210986	DELL COMPUTER CORPORATION	10,336.56
01-201-26-315-205	AUTOMOTIVE PARTS	80752	211810	BUY WISE	35.24
	Vendor Total		211810	BUY WISE	35.24
01-201-25-240-100	PRISIONER MEALS	80533	211849	CLEMS INC.,T/A	236.45
	Vendor Total		211849	CLEMS INC.,T/A	236.45
01-201-26-315-254	EMERGENCY EQUIPMENT	80643	211964	EAST COAST EMERGENCY LIGH	223.56
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	223.56
01-201-26-315-027	MISCELLANEOUS	80727	212023	THIND TRAVEL PLAZA	104.41
01-201-26-315-261	MISCELLANEOUS	80728	212023	THIND TRAVEL PLAZA	141.76
	Vendor Total		212023	THIND TRAVEL PLAZA	246.17
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	79635	212277	LIFE SAVERS INC.	536.00
	Vendor Total		212277	LIFE SAVERS INC.	536.00
01-201-25-240-024	OTHER SERVICES	80842	212656	SIRCHIE FINGER PRINT LABS	119.70
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	119.70
01-201-26-315-204	BRAKE & FRONT END	80802	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-25-240-102	MEDICAL EXPENSES	80700	213523	HUDSON MEDICAL CENTER	2,400.00
	Vendor Total		213523	HUDSON MEDICAL CENTER	2,400.00
01-201-26-315-027	MISCELLANEOUS	80195	213564	SALOMONE	1,463.00
	Vendor Total		213564	SALOMONE	1,463.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80758	213703	AMP PRODUCTS LLC	44.95
	Vendor Total		213703	AMP PRODUCTS LLC	44.95
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	80840	213765	BERGEN COUNTY	840.00
	Vendor Total		213765	BERGEN COUNTY	840.00
01-201-26-315-205	AUTOMOTIVE PARTS	80707	213931	KSI TRADING CORP.	13.00
	Vendor Total		213931	KSI TRADING CORP.	13.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80759	214235	BATTERIES PLUS BULBS	530.70
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	80721	214235	BATTERIES PLUS BULBS	627.70
	Vendor Total		214235	BATTERIES PLUS BULBS	1,158.40
01-201-25-240-022	OFFICE EQUIPMENT MAI	80841	214397	QUARTERHORSE TECHNOLOGY	160.00
	Vendor Total		214397	QUARTERHORSE TECHNOLOGY	160.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	80677	214839	MADISON AVE COACH WORKS	1,000.00
	Vendor Total		214839	MADISON AVE COACH WORKS	1,000.00
01-201-25-240-024	OTHER SERVICES	80831	214865	TRANS UNION RISK & ALTERN	275.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/21/2016
Time: 1:34:34 PM
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total		214865	TRANS UNION RISK & ALTERN		275.00
Department Total		3	PUBLIC SAFETY		37,287.53
01-201-26-290-059	ST.& RD.EQUIP.	80848	7630	REUTHER MATERIAL	336.60
Vendor Total		7630	REUTHER MATERIAL		336.60
01-201-26-290-066	TRAFFIC DEPARTMENT	80692	8446	THE SHERWIN-WILLIAMS COMP	1,474.00
01-201-26-290-066	TRAFFIC DEPARTMENT	80808	8446	THE SHERWIN-WILLIAMS COMP	382.50
Vendor Total		8446	THE SHERWIN-WILLIAMS COMP		1,856.50
01-201-26-290-025	RENTAL & LEASES	80773	15555	NYS & W RAILWAY CORP	600.00
Vendor Total		15555	NYS & W RAILWAY CORP		600.00
01-201-26-290-020	OFFICE SUPPLIES	80662	15693	STAPLES INC.	63.99
Vendor Total		15693	STAPLES INC.		63.99
Department Total		4	PUBLIC WORKS		2,857.09
01-201-22-197-032	GAS REIMBURSEMENT	80915	212014	PETER HAMMER	90.61
Vendor Total		212014	PETER HAMMER		90.61
01-201-22-196-032	GAS REIMBURSEMENTS	80911	212125	MARK BARONE	81.72
Vendor Total		212125	MARK BARONE		81.72
01-201-22-196-032	GAS REIMBURSEMENTS	80916	212448	MORRIS SCARDIGNO	69.48
Vendor Total		212448	MORRIS SCARDIGNO		69.48
Department Total		5	UNIFORM CONSTRUCTION CODE		241.81
01-201-28-370-083	SPORTING GOODS/EQUIP	80991	8710	STAN'S SPORT CENTER INC.	3,841.00
01-201-28-370-083	SPORTING GOODS/EQUIP	80602	8710	STAN'S SPORT CENTER INC.	9,423.92
Vendor Total		8710	STAN'S SPORT CENTER INC.		13,264.92
01-201-26-310-086	DOOR & LOCK REPAIRS	80200	8920	S W LOCK	195.00
01-201-26-310-086	DOOR & LOCK REPAIRS	80778	8920	S W LOCK	10.00
Vendor Total		8920	S W LOCK		205.00
01-201-26-310-081	FIRE ALARM MAINT & R	80791	14824	SECURITY EQUIPMENT SERVIC	324.00
Vendor Total		14824	SECURITY EQUIPMENT SERVIC		324.00
01-201-26-310-072	CLEANING SUPPLIES	80527	15693	STAPLES INC.	293.57
Vendor Total		15693	STAPLES INC.		293.57
01-201-26-310-084	CONST/MAINT-LOWE'S	80757	210864	LOWE'S	241.44
01-201-26-310-084	CONST/MAINT-LOWE'S	80830	210864	LOWE'S	28.44
01-201-26-310-084	CONST/MAINT-LOWE'S	80777	210864	LOWE'S	8.36
01-201-26-310-084	CONST/MAINT-LOWE'S	80565	210864	LOWE'S	36.96
01-201-26-310-084	CONST/MAINT-LOWE'S	80703	210864	LOWE'S	37.08
Vendor Total		210864	LOWE'S		352.28
01-201-28-375-071	MEDICAL & HEALTH SER	80735	211475	VALLEY PHYSICIAN SERVICES	187.00
Vendor Total		211475	VALLEY PHYSICIAN SERVICES		187.00
01-201-26-310-024	OTHER SERVICES	80787	212230	ASSA ABLOY ENTRANCE	497.50
Vendor Total		212230	ASSA ABLOY ENTRANCE		497.50
01-201-28-371-027	MISCELLANEOUS	80730	212749	DIVISION OF STATE POLICE	90.00
Vendor Total		212749	DIVISION OF STATE POLICE		90.00
01-201-28-375-075	CANINE MAINT & SUPPL	80790	213847	BOW WOW WASTE	1,470.00
Vendor Total		213847	BOW WOW WASTE		1,470.00
01-201-55-500-177	ELECTRIC & GAS	80542	214418	SUNRAY POWER	530.56
Vendor Total		214418	SUNRAY POWER		530.56

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-081	FIRE ALARM MAINT & R	80515	214511	FIRE PREVENTION CONTRACTO	260.00
	Vendor Total		214511	FIRE PREVENTION CONTRACTO	260.00
01-201-55-500-177	ELECTRIC & GAS	80383	214779	CONSTELLATION NEW ENERGY,	11,797.61
	Vendor Total		214779	CONSTELLATION NEW ENERGY,	11,797.61
01-201-28-371-029	HALLOWEEN	80378	214851	MJM PROMOTIONS	1,162.51
	Vendor Total		214851	MJM PROMOTIONS	1,162.51
01-201-26-310-315	NUTRITION CENTER		214885	TUSHAR PARIKK	100.00
	Vendor Total		214885	TUSHAR PARIKK	100.00
	Department Total		6	PARKS	30,534.95
01-201-31-462-133	MUNICIPAL UTILITIES	81201	6020	MUNICIPAL UTILITIES AUTHO	550,837.95
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	550,837.95
01-201-31-430-126	ELECTRICITY	80975	7340	PUBLIC SERVICE ELEC & GAS	33.72
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	33.72
01-201-31-450-127	TELEPHONE	80947	210330	VERIZON WIRELESS	3,040.24
	Vendor Total		210330	VERIZON WIRELESS	3,040.24
01-201-31-445-131	WATER	80996	214714	SUEZ WATER NEW JERSEY INC	1,409.90
01-201-31-445-131	WATER	80976	214714	SUEZ WATER NEW JERSEY INC	1,245.44
	Vendor Total		214714	SUEZ WATER NEW JERSEY INC	2,655.34
01-201-31-430-126	ELECTRICITY	80386	214779	CONSTELLATION NEW ENERGY,	21,274.01
01-201-31-430-126	ELECTRICITY	80382	214779	CONSTELLATION NEW ENERGY,	286.38
01-201-31-435-129	STREET LIGHTING	80462	214779	CONSTELLATION NEW ENERGY,	554.73
01-201-31-435-129	STREET LIGHTING	80581	214779	CONSTELLATION NEW ENERGY,	10,671.31
	Vendor Total		214779	CONSTELLATION NEW ENERGY,	32,786.43
	Department Total		7	UNCLASSIFIED	589,353.68
01-201-40-700-151	MAINT OF LIBRARY	81192	6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	188,493.19
01-201-25-267-047	NHRFR	81193	16604	NORTH HUDSON REGIONAL	1,160,594.42
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,160,594.42
	Department Total		14	OUTSIDE CAPS	1,349,087.61
01-192-08-110-001	MUNICIPAL COURT FEES	81202	6450	NORTH BERGEN PARKING	77,569.00
	Vendor Total		6450	NORTH BERGEN PARKING	77,569.00
	Department Total		27	REVENUE	77,569.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80834	5655	A.W.MEYER CO. ATT JIM KE	2,754.99
	Vendor Total		5655	A.W.MEYER CO. ATT JIM KE	2,754.99
04-215-55-996-054	IMPROV. PUBLIC BLDG.	80766	8920	S W LOCK	70.00
	Vendor Total		8920	S W LOCK	70.00
04-215-55-994-051	STREET IMPROVEMENT	80430	17312	TILCON NEW YORK INC.	259.40
	Vendor Total		17312	TILCON NEW YORK INC.	259.40
04-215-55-995-099	CHAPTER 20 EXPENSES	81203	213121	HUDSON ESSEX PASSAIC COUN	1,325.00
	Vendor Total		213121	HUDSON ESSEX PASSAIC COUN	1,325.00
04-215-55-996-061	EQUIP. R&T	80591	213426	CDW GOVERNMENT	1,250.00
	Vendor Total		213426	CDW GOVERNMENT	1,250.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	79845	214260	ABLE ROLLING DOOR, INC	6,250.00
	Vendor Total		214260	ABLE ROLLING DOOR, INC	6,250.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-995-053	RENOVATION OF PARKS	78508	214416	NATIONAL FENCE SYSTEMS IN	1,052.00
	Vendor Total	214416	NATIONAL FENCE SYSTEMS IN		1,052.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76413	214584	ARISTA BUILDERS & DESIGNE	9,225.00
	Vendor Total	214584	ARISTA BUILDERS & DESIGNE		9,225.00
04-215-55-996-057	OFFICE EQUIP. PA	77050	214732	EATON CORPORATION	184.66
04-215-55-996-061	EQUIP. R&T	77050	214732	EATON CORPORATION	640.34
	Vendor Total	214732	EATON CORPORATION		825.00
	Department Total	40	CAPITAL		23,011.39
14-286-56-868-034	76TH ST LITTLE LEAGU	80786	213118	REMINGTON & VERNICK	10,228.38
	Vendor Total	213118	REMINGTON & VERNICK		10,228.38
	Department Total	50	C.D.B.G.		10,228.38
	VR's Total				4,476,842.42
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total	214204	EMPIRE 12 CINEPLEX		300.00
01-201-20-125-309	COMMUNITY EVENTS	81231	213864	WALMART	3,996.00
	Vendor Total	213864	WALMART		3,996.00
01-201-23-220-115	B/C B/S		214699	HM LIFE INSURANCE COMPANY	122,907.69
	Vendor Total	214699	HM LIFE INSURANCE COMPANY		122,907.69
	Department Total	1	PUBLIC AFFAIRS		127,203.69
	VP's Total				127,203.69
	Fund Total	1	CURRENT		4,478,994.13
	Fund Total	4	CAPITAL		23,011.39
	Fund Total	14	CDBG(HUD)		10,228.38
	Fund Total	18	UNEMPLOYMENT		75,738.47
	Fund Total	20	OTHER TRUST		16,073.74
	Grand Total				4,604,046.11

RESOLUTION AUTHORIZING PAYMENT TO APPOINTED CLERGY

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

WHEREAS, ANNUAL COMPENSATION FOR THE MEMBERS OF SAID APPOINTED CLERGY HAS BEEN INCLUDED IN THE CALENDAR YEAR 2016 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$500 PER CLERGY MEMBER AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS; AND

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

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

PASTOR STEVEN GERMOSO \$250.00
GROVE REFORMED CHURCH
1136 46TH. STREET
NORTH BERGEN, NEW JERSEY 07047

REVEREND YUVAN ALVAREZ \$250.00
OUR LADY OF FATIMA PARISH
8016 KENNEDY BLOULEVARD
NORTH BERGEN, NEW JERSEY 07047

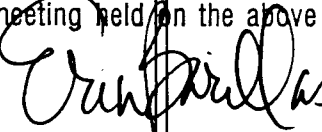
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO THE FOLLOWING:

1. REVENUE AND FINANCE

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

DATE: NOVEMBER 22, 2016

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-284-024

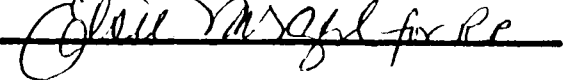
Contracted Amt \$500-

Unit Price Estimate _____

Date 11/18/16

By **Robert J Pittfield**

Chief Financial Officer



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

**RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE**

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2016 TO DECEMBER 31, 2016 AND
FUNDS ARE AVAILABLE:

COMMUNICATIONS OPERATORS

ESPINAL, WANDA	\$100.00
GLEIM, GILMAR	\$50.00
NORIEGA, JULIO	\$300.00
ROSADO, CHRISTOPHER	\$100.00
SOLIS, LEONIDES	\$300.00
MARINI, JACQUELYN	\$300.00
PASQUINO, LORI	\$300.00
FARLEY, KELLY	\$300.00

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

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

1. DEPARTMENT OF REVENUE AND FINANCE

	YES	NO	2. NOTICE CHIEF ROBERT DOWD VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

DATE: NOVEMBER 22, 2016

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.

Robert J. Pittfield

Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-25-282-027

Contracted Amt \$1750

Unit Price Estimate

Date 11/18/16

By Robert J Pittfield

Chief Financial Officer

Robert J. Pittfield



ALLEN PASCUAL
Commissioner

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



ROBERT J. DOWD
Chief of Police

To: Yolanda Saez
From: Lt. A. Guzman
Subject: Annual 2016 Clothing Allowance (Civilian)
Date: 11/17/2016

The following civilian (Police Communications Operators) will receive an annual clothing allowance for 2016 according to the below listed schedule:

ESPINAL, WANDA	\$100
GLEIM, GILMAR	\$50
NORIEGA, JULIO	\$300
ROSADO, CHRISTOPHER	\$100
SOLIS, LEONIDES	\$300
MARINI, JACQUELYN	\$300
PASQUINO, LORI CLAIRE	\$300
FARLEY, KELLY	\$300

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED

DEPARTMENT OR DIVISION HEAD

[Signature] TITLE: Chief of Police

APPROVED

DEPARTMENT OF

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

Lt. A. Guzman

[Signature of Lt. A. Guzman]

Cc; Deputy Chief Fasilis

RESOLUTION

AUTHORIZING PAYMENT TO PUBLIC SAFETY POLICE OFFICERS FOR A CLOTHING ALLOWANCE FOR THE YEAR 2016

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

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

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

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

1. DEPARTMENT OF REVENUE AND FINANCE

	2.	POLICE DEPARTMENT	PROTEST
	YES	NO	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

CERTIFICATION OF FUNDS

Acct # 01-201-25-241-046

Contracted Amt \$79,818.75

Unit Price Estimate _____

Date 11/18/16

By Robert J Pittfield

Chief Financial Officer

Ernie Varrell for RP

NORTH BERGEN POLICE DEPARTMENT

2016 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$675.00	
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOTWIN, DAVID	\$675.00	
BROWN, DANIEL	\$675.00	
BROWN, WILLIAM	\$675.00	
CABRERA, INDIRA	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARAMUCCI, BRIAN	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$675.00	
CORBISIERO, DAVID	\$675.00	
CORLESS, PATRICK	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRUZ, OTONIEL	\$675.00	
CULLEN, SHANNON	\$675.00	
DABAL, GEORGE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEL, ARTHUR	\$675.00	
DEVERS, OMI	\$675.00	
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	
ECHEVERRIA, ALFREDO	\$675.00	
ESPINOZA, VANESSA	\$225.00	D
ESTRADA, DIEGO	\$675.00	
FARAGO, LOUIS	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
FARANDA, TIMOTHY	\$562.50	C
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, JENNIFER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FERNANDEZ, JESUS	\$675.00	
FERRARI, THOMAS	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
GALLIANO, NICHOLAS	\$675.00	
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GONZALEZ, JEFFREY	\$675.00	
GONZALEZ, MELISSA	\$675.00	
GORRIN, JOSEPH	\$675.00	
GUICA, SALVATORE	\$225.00	D
GUILLEN, KATRINA	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$675.00	
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
HIMSEL, BRIAN	\$675.00	
HOLSTEN, JAMES	\$506.25	A
HO-PELAEZ, MARIO	\$675.00	
INSETTA, PETER	\$675.00	
IRWIN, PATRICK	\$562.50	C
JUSINO, BRONSON	\$675.00	
KLAG, CHRISTINE	\$562.50	C
CRISTOBAL LARA-NUNEZ	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MARRERO, ENRIQUE	\$675.00	
MASSELLA, MARK	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MENDOZA, BIRON	\$225.00	D
MODARELLI, DYLOM	\$675.00	
MONTERO, CYNTHIA	\$675.00	
MOYANO, EDWARD	\$675.00	
NEGRON, WILBERT	\$675.00	
NUNEZ, CHRISTOPHER	\$675.00	
O'NEILL, BRIAN	\$675.00	
ORELLANA, CHRISTOPHER	\$675.00	
ORTEGA, BENJAMIN	\$675.00	
ORTIZ, ANTHONY	\$675.00	
PEREZ, JAVIER	\$675.00	
PONCE, FRANCISCO	\$0.00	B

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
POBUTKIEWICZ, RONALD	\$675.00	
QUEIRO, VICTOR	\$675.00	
RAHBARI, SEAN	\$675.00	
RAMIREZ, EMILY	\$225.00	D
RAPOSO, JORGE	\$675.00	
RECINOS, CARMEN	\$675.00	
RIVETTI, MICHAEL	\$675.00	
RODRIGUEZ, DANIEL	\$675.00	
RODRIGUEZ, KEVIN	\$675.00	
ROMAN, NELSON	\$675.00	
ROMO, XAVIER	\$675.00	
ROSA, HECTOR	\$675.00	
ROVELO, MARCO	\$675.00	
RUIZ, ROBERTO	\$675.00	
SANCHEZ, JOHNNY	\$675.00	
SCHUBERT, STEVEN	\$675.00	
SINCHI, JONATHAN	\$675.00	
SINISI ELIZABETH	\$675.00	
STAHL, JOHN	\$675.00	
STANKARD, BRIAN	\$675.00	
SOLAN, JASON	\$675.00	
SOMARRIBA, GEORGE	\$225.00	D
SUAREZ, BRYAN	\$225.00	D
TARABOCCHIA, KAYLAN	\$675.00	
TATARANNI, ANTONIO	\$675.00	
TORO, JESSICA	\$675.00	
TORRES, JASON	\$675.00	
TRENTACOSTI, ANTHONY	\$675.00	
VANEGAS, JORGE	\$675.00	
VARGAS, FELIZ	\$675.00	
VANGELAKOS, JAMES	\$675.00	
VAZQUEZ, ALEXANDER	\$675.00	
VENTO, MIGUEL	\$675.00	
VITALI, MICHAEL	\$675.00	
WEYAND, ERIC	\$675.00	
WHALEN, MICHAEL	\$675.00	
YFANTIS, THOMAS	\$675.00	
YOUSEF, YUSUF	\$675.00	
TOTAL	\$79,818.75	

A	RETIRED	10-1-16
B	SUSPENDED	5-18-15
C	RETIRED	11-1-16
D	HIRED	8-31-2016

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED _____
DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT AS TO EXTENSIONS, ADDITIONS and required signed and approved for payment.

COMPTROLLER

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO VEHICLE MAINTENANCE
EMPLOYEES FOR CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY 1, 2016 TO DECEMBER 31, 2016 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

VEHICLE MAINTENANCE EMPLOYEES

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

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

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

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

	YES	NO	NOT VOTED
Cabrera	✓		
Marengo	✓		
Gargiulo	1		
Pascual	2		
Sacco	✓		
(President)			

DATE: NOVEMBER 22, 2016

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-315-046

Contracted Amt \$2000

Unit Price Estimate

Date 11/18/16

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS
DEMOLITION OF EXISTING DWELLING LOCATED AT
1305 12TH STREET, BLOCK 22, LOT 61**

WHEREAS, on November 18, 2016 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Demolition of Existing Dwelling Located at 1305 12th Street, Block 22, Lot 61:

BIDDER	TOTAL
Control Industries, Inc.	\$31,584.00
Caravella Demolition	\$40,434.48

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Control Industries, Inc. with offices at 103 – 105 East 25th Street, Bayonne, New Jersey 07002, it being the lowest responsible bidder; and

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

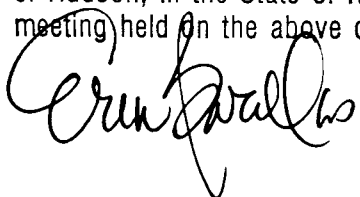
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Demolition of Existing Dwelling Located at 1305 12th Street, Block 22, Lot 61 project, be and is hereby awarded to Control Industries, Inc., in an amount not to exceed \$31,584.00 as more fully set forth in the specifications relative thereto.

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

Dated: November 22, 2016

	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
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

CERTIFICATION OF FUNDS

Acct # 04-215-55-989-066

Contracted Amt \$ 31,584.00

Unit Price Estimate

Date 11/21/16

By Robert J Pitfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, First Hartford Realty Corporation posted a cash performance guaranty in the amount of \$92,400.00, along with a performance bond in the amount of \$831,600.00 with the Township of North Bergen and professional escrow in the amount of \$45,000.00; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 243, Lot 24 and portion of Lots 39 and 40, on the Tax Assessment Map of the Township of North Bergen and commonly known as 7017-7039 Kennedy Boulevard; and

WHEREAS, First Hartford Realty Corporation has decided not to proceed with the development and has requested release of the cash performance guarantee, performance bond and professional escrow; and

WHEREAS, First Hartford Realty Corporation has requested that the Township of North Bergen adopt a Resolution indicating that it will not be proceeding with the project, and that the performance bond, cash performance guarantee and the balance of the professional escrow can be released; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that based upon the developer's decision not to proceed with the project, the performance bond, cash performance bond and balance of the professional escrow can be released.

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

1. That First Hartford Realty Corporation has decided not to proceed with the project.
2. The Chief Financial Officer is hereby authorized to release the performance bond issued by Safeco Insurance Company of America, bearing Bond No. 015031618 in the amount of \$831,600.00 and cash performance bond in the original amount of \$92,400.00 plus any accrued interest.
3. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoices are paid, at which time the balance may be released to First Hartford Realty Corporation.

4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief of Police; (ii) Peter Hammer, North Bergen Director of Community Improvement; (iii) First Hartford Realty Corporation and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

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

Date: November 22, 2016

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 # 20-293-56-000-013

Contracted Amt

Unit Price Estimate \$92,400⁰⁴ + INT.

Date 11-21-16

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING AND APPROVING A SOCIAL MEDIA POLICY FOR THE TOWNSHIP OF NORTH BERGEN'S SOCIAL MEDIA SITES

WHEREAS, the Township of North Bergen ("Township") has determined that it is necessary to launch certain social media sites (Facebook, Twitter, etc.) in order to improve the Township's ability to inform its citizens about Township events, programs and initiatives, and to potentially enable citizens to easily advise the Township of problems, concerns or suggestions; and

WHEREAS, in conjunction with the launch of the social media sites, it is desirable to adopt a policy establishing rules for the use of these social media sites by both employees and the public, which rules prohibit certain content such as obscenities and discriminatory material; and

WHEREAS, a copy of the North Bergen Social Media Policy is on file in the Township Clerk's office.

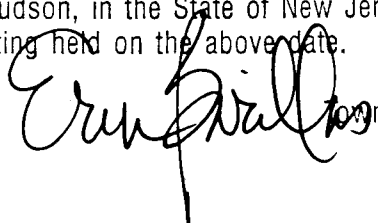
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The North Bergen Social Media Policy is hereby authorized and approved.
3. The Township Administrator is hereby authorized to make such changes to the North Bergen Social Media Policy as he/she deems necessary to effectively and efficiently maintain the Township's social media presence.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

Date: November 22, 2016

	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 FORECLOSURE BY SUMMARY
PROCEEDING IN REM**

WHEREAS, N.J.S.A 54:5-104.29, et seq., the In Rem Tax Foreclosure Act, provides authority for municipalities to proceed with a foreclosure process against properties on which the municipality holds certificates of tax sales provided more than six months have expired from the date of tax sale out of which any such certificates arose; and

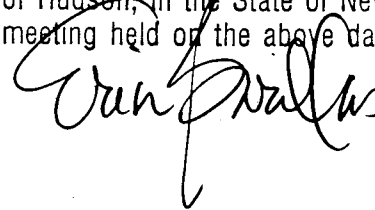
WHEREAS, in order to commence an In Rem Foreclosure, the municipal governing body must adopt a resolution consistent with N.J.S.A. 54:5-104.35.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that the governing body of the Township of North Bergen, County of Hudson, State of New Jersey, hereby authorizes Keith A. Bonchi, Esq. of Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill to proceed with a foreclosure proceeding against those properties as appearing on the attached Foreclosure list as prepared by the Tax Collector.

BE IT FURTHER RESOLVED, That the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Tax Collector, 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.

		YES	NO	NOT VOTING
Cabrera		✓		
Marengo		✓		
Gargiulo		✓		
Pascual		Date: November 22, 2016		
Sacco		✓		
(President)				

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
TAX FORCLOSURE LIST

A	B		C	D	E	F	G	H	I
SCHEDULE NO	DESCRIPTIONS OF TAX DUPLICATE AND TAX SALE CERTIFICATE		SERIAL NO. OF TAX SALE CERTIFCATE	DATE OF TAX SALE	RECORDED HUDSON COUNTY CLERK'S OFFICE	AMOUNT OF SALE IN CERTIFICATE	AMOUNT OF ALL TAX LIENS ACCRUING SUBSEQ, TO SALE INCL. INT., PENALTIES & COSTS	AMOUNT REQUIRED TO REDDEEM	NAME OF OWNER APPEARING ON LAST TAX DUPLICATE
	BLOCK	LOT							
1	305.02 F/K/A 305	15 CA2A3 ADDL LOT 17A	92-132	3/10/1992	5119/37	\$3,883.61	\$75,770.87	\$79,654.48	TREETOP DEVELOPMENT INC
2	305.02 F/K/A 305	15 COGL1 ADDL LOT 17A	92-133	3/10/1992	5119/39	\$2,526.91	\$63,780.81	\$66,307.72	TREETOP DEVELOPMENT INC
3	305.02 F/K/A 305	15 COGL2 ADDL LOT 17A	92-134	3/10/1992	5119/41	\$2,812.69	\$68,820.86	\$71,633.55	TREETOP DEVELOPMENT INC
4	305.02 F/K/A 305	15 C00A1 ADDL LOT 17A	92-135	3/10/1992	5119/43	\$2,812.69	\$55,941.05	\$58,753.74	TREETOP DEVELOPMENT INC
5	305.02 F/K/A 305	15 C00B1 ADDL LOT 17A	92-136	3/10/1992	5119/45	\$4,107.39	\$77,336.72	\$81,444.11	TREETOP DEVELOPMENT INC
6	305.02 F/K/A 305	15 C00B3 ADDL LOT 17A	92-137	3/10/1992	5119/47	\$3,909.02	\$75,977.34	\$79,886.36	TREETOP DEVELOPMENT INC
7	305.02 F/K/A 305	15 C00B4 ADDL LOT 17A	92-138	3/10/1992	5119/49	\$3,883.61	\$73,866.62	\$77,750.23	TREETOP DEVELOPMENT INC
9	305.02 F/K/A 305	15 C00C3 ADDL LOT 17A	92-140	3/10/1992	5119/53	\$3,883.61	\$75,605.81	\$79,489.42	TREETOP DEVELOPMENT INC

10	305.02	15 C00D2	92-141	3/10/1992	5119/57	\$3,883.61	\$73,686.16	\$77,569.77	TREETOP DEVELOPMENT INC
	F/K/A 305	ADDL LOT 17A							
11	305.02	15 C00D4	92-142	3/10/1992	5119/57	\$3,882.77	\$73,430.10	\$77,312.87	TREETOP DEVELOPMENT INC
	F/K/A 305	ADDL LOT 17A							

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN; and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

5828 Newkirk Ave.

North Bergen, NJ 07047

2 Units

2X-250W HPS Cobras (05-0928)

Pole # 60220 & 60218

911 Liberty Ave.

North Bergen, NJ 07047

1 Unit

1X-250W HPS Cobra (05-0928)

Pole# 63570

8910 1st Ave.

North Bergen, NJ 07047

2 Units

2X-250W HPS Cobra (05-0928)

Pole # 60859 & 62076

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

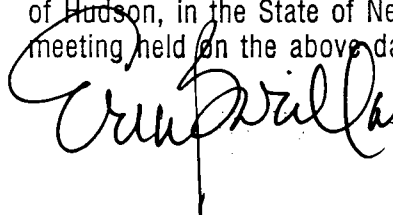
1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY

325 County Avenue

Secaucus, N.J. 07904

		ATTN: PATRICK BUCK		
		YES	NO	VOTING
Cabrera				
Marengo				
Gargiulo				
Pascual				
Sacco	DATE: November 22, 2016			
(President)				

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

 Township Clerk

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

**AN ORDINANCE AUTHORIZING AND DIRECTING THE
PAYMENT OF PREMIUMS FOR HEALTH BENEFITS AFTER
RETIREMENT FOR CERTAIN EMPLOYEES OF THE TOWNSHIP
OF NORTH BERGEN**

WHEREAS, N.J.S.A. 40A:10-23 authorizes a public employer, in its discretion, to assume the entire cost of health care coverage for its employees who have retired with a requisite number of years of service credit with the Public Employee Retirement System and requisite number of years of service with the public employer, as established by the employer and/or who have reached a certain age at the time of their retirement; and

WHEREAS, funding is available and the payment of such benefits is intended to reward those employees who have devoted their careers to serving the needs of the citizens of North Bergen.

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

Section 1. The Township of North Bergen hereby authorizes payment of the entire cost of coverage for its employees and their dependents: (a) who have retired on a disability pension; (b) who have retired after 25 years or more of service credit in the Public Employees Retirement System and at least 10 years of service with the Township of North Bergen; (c) who have retired and reached the age of 62 years or older with at least 15 years of service with the Township of North Bergen. The coverage shall mirror the coverage provided to active employees.

Section 2. For purposes of this ordinance, "dependents" shall mean an employee's spouse and the employee's children, including stepchildren, and

legally adopted children, under the age of 26, regardless of marital status, student status, residency or financial status.

Section 3. The benefits conferred by this Ordinance apply only to those employees (1) employed by the Township of North Bergen on or before January 1, 2017, (2) who have retired thereafter, and (3) who were entitled to health care coverage during the period of their service with the Township, as required in Section 1. Any employee who retired between January 1, 2002, and January 1, 2017, and their dependents, will receive health care benefits pursuant to this Ordinance.

Section 4. Retirees shall contribute to the cost of health care coverage the amounts set forth and referred to in P.L. 2011, c. 78, § 42 (N.J.S.A. 40A:10-21.1), regardless of whether said law has expired. The Department of Revenue and Finance, in conjunction with the Township Administrator, shall determine the procedures and means by which said contributions shall be made.

Section 5. Once the retiree becomes eligible to receive benefits pursuant to, Medicare, the health benefits conferred by this Ordinance shall become secondary to those benefits provided to the retiree under Medicare.

Section 6. The benefits conferred by this Ordinance shall be secondary to any other health benefits or coverage available to the retiree and/or their dependents from other sources.

Section 7. Retirees and dependents will cease to be entitled to benefits under this Ordinance on the date on which the retiree dies.

Section 8. The Mayor, Township Administrator, and such other officials, employees, agents of the Township, are hereby authorized and directed to prepare and execute all necessary documents and perform all necessary acts to implement this Ordinance.

Section 9. If any section, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, portion, or other parts of this Ordinance directly involved in the controversy in which such judgment shall be rendered.

Section 10. All ordinances, or parts thereof, which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 11. This Ordinance shall take effect immediately upon final passage and publication according to the law.

Introduced: November 22, 2016

Published:

Adopted

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

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

[Signature]
TOWNSHIP CLERK

[illegible]

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL
TRAFFIC CONDITIONS EXISTING UPON THE STREETS
OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES
FOR THE VIOLATION THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
NORTH BERGEN DO ORDAIN:**

Section 1: That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect Stop Signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
86 th Street and Newkirk Avenue	On 86 th Street Facing West Bound Traffic
86 th Street and Columbia Avenue	On 86 th Street Facing West Bound Traffic

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 holding shall not affect the validity of the remaining portions of this ordinance.

Section 4: This ordinance shall take effect upon adoption and publication as required by law. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department.

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

I HEREBY CERTIFY THE FOREGOING
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
HUDSON COUNTY, NEW JERSEY**

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

ARTHUR A. CAVANAGH
31 – 75th Street, Apt. # 3F
North Bergen, NJ 07047

BLANCA A. SANTAMARIA
8802 – 3rd Avenue
North Bergen, NJ 07047

TUSHAR D. SHAH
805 Liberty Avenue
North Bergen, NJ 07047

LUIS R. TOBAR
6813 Newkirk Avenue, Apt. # 2
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 **Arthur A. Cavanagh** of **31 – 75th Street, Apt. # 3F**, **Blanca A. Santamaria** of **8802 – 3rd Avenue**, **Tushar D. Shah** of **805 Liberty Avenue** and **Luis R. Tobar** of **6813 Newkirk Avenue, Apt. # 2**, 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 “**Y Z D 8 8 N**” for **Arthur A. Cavanagh**, “**W H M 6 9 A**” for **Blanca A. Santamaria**, “**U 4 8 D S A**” for **Tushar D. Shah** and “**1 4 2 9 H C**” for **Luis R. Tobar**, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: November 9, 2016

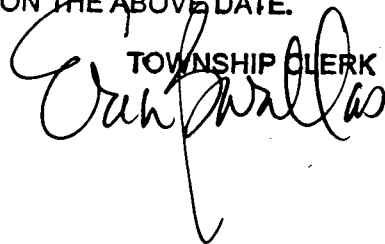
Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGOING 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
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY
RANGES AND CLASSIFICATIONS**

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH
BERGEN DO ORDAIN:**

Section 1: Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than twelve (12) Lieutenants of Police
5. Not more than sixteen (16) Police Sergeants
6. Not more than ninety (90) Patrol Officers
7. Not more than twelve (12) Special Law Enforcement Officers, Class Two

Section 2: Salary Ranges

The salary range per annum for Municipal Employees of the Township of North Bergen shall be set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>Maximum Number of Positions</u>	<u>Position</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Classification</u>
1	Chief	\$191,600.00	\$251,923.39	"A"
1	Deputy Chief	\$148,085.00	\$217,175.64	"A"
4	Captain	\$127,679.00	\$187,219.10	"A"
12	Lieutenant	\$110,101.00	\$161,431.79	"A"
16	Sergeant	\$94,956.00	\$139,211.56	"A"
90	Patrol Officer	\$27,500.00	\$121,067.77	"A"
1	Surgeon	\$15,000.00	\$35,000.00	"C"
12	Special Law Enforcement Officers, Class Two	\$12.00/hr.	\$25.00/hr.	"C"

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

Section 4: 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 5: This ordinance shall take effect upon adoption and publication as required by law.

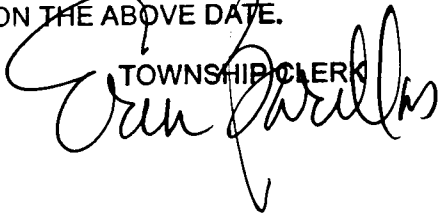
Introduced: November 9, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK


**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON**

**AN ORDINANCE ESTABLISHING THE SPECIAL LAW ENFORCEMENT
OFFICER POSITION AND COMPENSATION IN THE TOWNSHIP OF
NORTH BERGEN**

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

Section 1. Background and Findings

A. The Township of North Bergen ("Township") has determined that efficiencies in the Police Department can be further improved through the use of special law enforcement officers.

B. N.J.S.A. 40A:14-146.8, et seq., the Special Law Enforcement Officers Act, authorizes a municipality, as it deems necessary, to appoint special law enforcement officers to perform the duties and responsibilities permitted by local ordinances and within the conditions and limitations established by law.

Section 2. Establishment of Class Two Special Law Enforcement Officer Position

There is hereby established the position of class two special law enforcement officer in the Township. Upon authorization of the Chief of Police, or his designee, officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer. The use of a firearm by an officer of this class may be authorized only after the officer has been fully certified as successfully completing training as prescribed by the Police Training Commission, established in the Department of Law and Public Safety pursuant to N.J.S.A. 52:17B-70.

Section 3. Number of Class Two Positions Authorized

The number of class two special law enforcement officers shall not exceed 12.

Section 4. Eligibility & Qualifications

A. Determination of Eligibility. Before any special law enforcement officer is appointed, the Chief of Police shall ascertain the eligibility and

qualifications of the applicant and report these determinations, in writing, to the Board of Commissioners.

B. Qualifications.

1. No person may be appointed as a special law enforcement officer unless the person:

- a) Is at least eighteen (18) years of age;
- b) Is a resident of the State of New Jersey during the term of appointment;
- c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or its equivalent;
- d) Is sound in body and of good health and is able to perform the physical functions of the duties assigned;
- e) Is of good moral character;
- f) Has not been convicted of any offense involving dishonesty or which would make him or her unfit to perform the duties of his or her office;
- g) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Township; and
- h) Possesses a valid New Jersey drivers license.

2. Every applicant for the position of special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

Section 5. Term of Appointment

Special law enforcement officers may be appointed for terms not to exceed one (1) year, and the appointments may be revoked by the Board of Commissioners for cause, after adequate hearing, unless the appointment is for four (4) months or less, in which event the appointment may be revoked without cause or hearing. Nothing herein shall be construed to require reappointment upon the expiration of the term. Special law enforcement officers so appointed

shall not be members of the police force of the Township, and their powers and duties shall cease at the expiration of the term for which appointed.

Section 6. Training Course and Certification Requirements

No person may commence his or her duties as a special law enforcement officer unless he or she has successfully completed the training course and certification requirements of N.J.S.A. 40A:14-146.11, unless such training requirements have been waived by the Police Training Commission.

Section 7. Uniforms, Equipment & Firearms

A. Every special law enforcement officer, prior to the commencement of his or her duties, shall be furnished with a uniform which shall identify the officer's function. The uniform shall include, but not be limited to, a hat and appropriate badges which shall bear an identification number or name tag and the name of the Township. The uniform shall also include an insignia issued by the Police Training Commission which clearly indicates the officer's status as a special law enforcement officer and the type of certification issued by the Police Training Commission. All special law enforcement officers prior to the commencement of duties shall be in uniform properly displaying the appropriate insignia.

B. Whenever a special law enforcement officer's appointment is revoked or a special law enforcement officer is not reappointed upon the expiration of the term, the special law enforcement officer shall return to their supervisor all Township issued uniforms, badges and equipment within fifteen (15) days of the revocation or expiration of the term.

C. Special law enforcement officers shall carry and return firearms pursuant to the guidelines established in N.J.S.A. 40A:146.14(b).

Section 8. Conduct of Special Law Enforcement Officers

A. Special law enforcement officers shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Township, as well as any rules and regulations applicable to the conduct and decorum of special law enforcement officers.

B. Special law enforcement officers shall be under the supervision and direction of the Chief of Police and shall perform his or her duties only in the Township unless in fresh pursuit of any person pursuant to N.J.S.A. 2A:156-1, et seq.

C. The Chief of Police, or his designee, may authorize special law enforcement officers, when on duty, to exercise the same powers and authority as permanent, regularly appointed police officers of the Township, including, but not limited to, the carrying of firearms and the power to arrest, subject to rules and regulations.

D. Special law enforcement officers have no law enforcement authority while off-duty.

Section 9. Hours of Employment

The provisions of N.J.S.A. 40A:14-146.16(a) and (c) regarding the maximum hours of employment of special law enforcement officers are hereby incorporated as if stated in full herein. Notwithstanding the foregoing, special law enforcement officers may only work a maximum of 24 hours per week, on a schedule to be determined by the commander of the Police Department Administrative Division.

Section 10. Limitation of Use of Officers

Special law enforcement officers may be employed only to assist the Township's law enforcement unit but may not be employed to replace or substitute for full-time regular police officers or in any way to diminish the number of full-time officers employed by the Township.

Section 11. Compensation

A. The compensation for class two special law enforcement officers shall be not less than \$12.00 per hour, or more than \$25.00 per hour.

B. Special law enforcement officers are not eligible for pensions, health benefits, paid sick leave, paid vacation or leave time, accrual of compensation time, or overtime pay.

Section 12. Repeal of Inconsistent Ordinances

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

Section 13. Severability

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 14. Effective Date

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

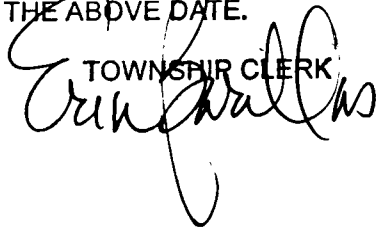
Introduced: **November 9, 2016**

Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGOING
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
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE TO SUPPLEMENT AN ORDINANCE ENTITLED
"AN ORDINANCE REGULATING THE SPECIAL TRAFFIC
CONDITIONS EXISTING UPON THE STREETS OF THE
TOWNSHIP OF NORTH BERGEN SETTING PENALTIES FOR
THE VIOLATIONS THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"
ADOPTED NOVEMBER 16, 1949**

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

Section 1. That Section 6.01 of said ordinance of November 16, 1949, which section designates "One Way" streets be supplemented by the addition of the following:

Avenue/Street	Between	And	Direction of Travel
Adams Street	70 th Street	73 rd Street	Northbound
Jackson Street	73 rd Street	70 th Street	Southbound

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 holding shall not affect the validity of the remaining portions of this ordinance.

Section 4. This ordinance shall take effect upon adoption and publication as required by law.

Ordinance Tabled pending further review

Introduced: October 26, 2016

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

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OF NORTH BERGEN IN THE COUNTY
OF HUDSON, IN THE STATE OF
NEW JERSEY, AT A MEETING HELD
ON THE ABOVE DATE.

1 TOWNSHIP CLERK