

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING December 9, 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 (AMENDED)

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

A. Resolutions:

- Amending the CY 2015 Budget for a Special Item of Revenue-Alcohol Traffic Safety & Drunk Driving Prevention Grants; \$5,000.00
- 2. Authorizing the transfer of CY 2015 appropriations
- 3. Authorizing payment of claims if and when fund are available and approved; \$2,626,802.35
- 4. Authorizing payment of welfare claims if and when fund are available and approved; \$100.00
- 5. Authorizing refund of overpayment of taxes; \$3,286.52
- 6. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 7. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 8. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 9. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,375.00
- 10. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,350.00
- 11. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$3,625.00
- 12. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$3,250.00
- 13. Authorizing clothing allowance to the Communications Operators; \$300.00
- 14. Awarding a contract to Reggio Construction; \$267,239.34
- 15. Authoring the extension of a contract with Tilcon New York; \$76.50 per ton
- 16. Authorizing the execution of a Developers Agreement with 4700 Tonnelle Avenue, LLC
- 17. Approving the 2016 Board of Commissioners Meeting calendar
- 18. Re-appointing Robert Pittfield as the Public Agency Compliance Officer
- 19. Re-appointing Barbara Habermann to the Library Board for a five (5) year term
- 20. Cancelling all outstanding fourth quarter taxes for 1811 Paterson Plank Road
- 21. Approving a handicapped parking space application

22. Report from Vital Statistics for the month of November

B. Ordinance Introduction:

- 1. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES
- 2. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Jane F. Day 311 79th Street, Segundo C. Freire-Ruiz 7803 Hudson Avenue North Bergen, NJ 07047
- 3. 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 THERWITH- Stop Sign-Grand Ave and 48th Street on 48th Street facing West, Liberty Avenue and 53rd Street on 53rd Street facing West, Newkirk Avenue and 61st Street on Newkirk facing South, Meadowview Avenue and 61st Street on Meadowview Avenue facing South, Meadowview Avenue and 61st Street on Meadowview Avenue facing North
- 4. ORDINANCE AUTHORIZING THE TOWNSHIP TO LEASE REAL PROPERTY KNOWN AS BLOCK 27, LOT 27, ALSO KNOWN AS 1811 PATERSON PLANK ROAD ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN
- 5. 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

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants for the 2015 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant for Calendar Year 2015 in the amount of \$5,000 and wish to amend its CY15 budget in the sum of \$5,000 which is now available as a revenue from:

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

Public & Private Revenues Offset with Appropriations:

Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants

2015 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$5,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps Public & Private Programs Offset by Revenues:

Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants

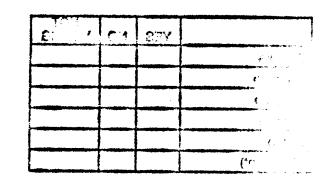
2015 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

DATED: December 9, 2015

	YES	NO	NOT VOTING
Cabrera			
Marenco	✓,		
Gargiulo	V		, g
Pascual			4
Sacco	$\sqrt{}$		
(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 preeting held on the above date.

NAVILLAS Township Clerk



TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY15 APPROPRIATIONS

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

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

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

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

GENERAL APPROPRIATIONS	FROM	<u>TO</u>
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Director's Office S&W	10,000.00	
Purchasing Department S&W		3,863.82
Administrator's Office S&W		16,347.74
Clerk's Office S&W		6,647.71
Business License Office S&W		3,957.34
Economic Development OE	20,000.00	
Rent Control S&W		901.00
Municipal Court S&W	20,000.00	
Department of Revenue and Finance		
Director's Office S&W	5,689.52	
Financial Administration S&W		2,463.46
Department of Public Safety		
Prosecutors S&W		11,250.00
CCTV S&W	22,041.55	
Department of Public Works		
Director's Office S&W		6,300.00
Department of Parks and Public Property		
Buildings and Grounds S&W		26,000.00

		YES	NO	NOT VOTING
Cabrera				
Marenco				
Gargiulo		Ž		
Pascual	Datt	· Jet	emb	r 9, 2015
Sacco		$\sqrt{}$		
(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.

Sun Township Clerk

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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	V		
Marenco	$\sqrt{}$		
Gargiulo	V		
Pascual Pascual			
Sacco	\vee		
(President)		<u> </u>	<u> </u>

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.

(M) Township Clerk

DATED: DECEMBER 9, 2015

Date Time Pa

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age:	

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-011	HAZARD MITIGATION GR	74301	850 850	BOSWELL ENGINEERING CO.,I BOSWELL ENGINEERING CO.,I	1,072.50 4,083.71
02-213-40-000-031	DOT-EMERG SIGNALS	74215			·
	Ve	ndor Total	850 BC	DSWELL ENGINEERING CO.,I	5,156.21
20-293-53-000-005	PLANNING BOARD ESCRO)		CELESTE	324.00
20-293-56-000-005	PLANNING BOARD ESCRO)	2990	CELESTE GALBO-WORTHINGTON	216.00
	Ve	ndor Total	2990 CE	ELESTE GALBO-WORTHINGTON	540.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN, MUHLSTOCK,	68.00
20-293-56-000-014	BD.OF ADJ.ESCROW			GITTLEMAN, MUHLSTOCK,	357.00
20-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	34.00
20-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	19.22
20-293-56-000-044	DEVELOPER COSTS			GITTLEMAN, MUHLSTOCK,	19.22 34.00
20-293-53-000-044	DEVELOPER COSTS		31/5	GITTLEMAN, MUHLSTOCK,	34.00
	Ve	ndor Total	3175 GI	ITTLEMAN,MUHLSTOCK,	531.44
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	74674	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Ve	ndor Total	6420 N	ORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-100-002	CULTURAL AFFAIRS	74292	210803	FREDERICK M. FOCHESATO	475.00
	Ve	ndor Total	210803 FF	REDERICK M. FOCHESATO	475.00
20 202 56 000 007	RENT LEVELING	74243		MC ENERNEY, BRADY & CO., LL	1,450.00
20-293-56-000-007					,
	Ve			C ENERNEY, BRADY & CO., LL	1,450.00
20-293-56-000-009	LEA PROGRAM	74307	213224	FIRE SAFETY EDUCATION	2,500.00
	Ve	ndor Total	213224 FI	IRE SAFETY EDUCATION	2,500.00
	Departs	ment Total	G	ENERAL LEDGER	2,196,821.65
01-201-45-490-028	SUBSCRIPTION/PUBLICA	74269	3010	GANN LAW BOOKS	259.50
	Ve	ndor Total	3010 G	ANN LAW BOOKS	259.50
01-201-27-330-024	OTHER SERVICES	74281	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Ve	ndor Total	3980 H	UDSON REGIONAL HEALTH CO	4,617.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI			MUNICIPAL CLERK'S ASSOC O	100.00
01-201-20-120-029					400.00
		endor Total		IUNICIPAL CLERK'S ASSOC O	100.00
01-201-20-123-036	PRINTING & LEGAL ADV	74724	7466	NORTH JERSEY MEDIA GROUP	1,372.31
	Ve	endor Total	7466 N	ORTH JERSEY MEDIA GROUP	1,372.31
01-201-20-107-033	PRINTING	74362	7850	ROYAL PRINTING SERVICE	1,185.00
01-201-20-107-033	PRINTING	74272		ROYAL PRINTING SERVICE	188.00
01-201-20-107-033	PRINTING	74286	7850	ROYAL PRINTING SERVICE	136.25
	Ve	endor Total	7850 R	OYAL PRINTING SERVICE	1,509.25
01-201-20-122-106	SERVICE CONTRACT	74423	9660	VISION MEDIA INC.	5,000.00
	V	endor Total	9660 V	ISION MEDIA INC.	5,000.00
01-201-20-157-113	SPECIAL LITIGATION	74294		CHASAN, LEYNER, BARISO &	48,693.41
01-201-20-137-113	**				49 602 44
•		endor Total		CHASAN, LEYNER, BARISO &	48,693.41 29,484.93
01-201-23-220-116	DENTAL	74681	139/2	2 HORIZON BLUE CROSS & BLUE	
	Ve	endor Total	13972 H	IORIZON BLUE CROSS & BLUE	29,484.93
01-201-27-330-024	OTHER SERVICES	74418	14824	SECURITY EQUIPMENT SERVIC	50.00
	Vo	endor Total	14824 S	ECURITY EQUIPMENT SERVIC	50.00
01-201-20-155-028	SUBS.PUBLICATIONS	71389	15618	THOMSON REUTERS - WEST	2,644.00
		endor Total	15618 T	HOMSON REUTERS - WEST	2,644.00
01-201-20-111-020	OFFICE SUPPLIES	74315		3 STAPLES INC.	161.38
01-201-20-111-020	OFFICE SUPPLIES	74287		3 STAPLES INC.	156.76
3. 20. 20 .20 020		•.			

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6,250.50

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65.40

171.65 1,259.96

1,259.96

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Ven	dor Total	15693 ST	TAPLES INC.	318.14
01-201-20-124-035	CONSULTING SERVICES	72601	1 16381	FUNDING GROUP INITIATIVES	5,450.00
	Ven	dor Total	16381 FU	INDING GROUP INITIATIVES	5,450.00
01-201-20-100-023	PERMITS,LICENSES,FEE	74473	16882	NEW JERSEY CONFERENCE OF	925.00
	Ven	dor Total	16882 N	EW JERSEY CONFERENCE OF	925.00
01-201-20-111-020	OFFICE SUPPLIES	74080	17294	LIZ GONZALEZ	44.29
•	Ven	dor Total	17294 LI	Z GONZALEZ	44.29
01-201-20-111-026	OTHER REIMBURSEMENT	74422	2 211049	ROBERT PITTFIELD	43.65
01-201-20-111-026	OTHER REIMBURSEMENT	74673	3 211049	ROBERT PITTFIELD	97.84
	Ven	dor Total	211049 R	OBERT PITTFIELD	141.49
01-201-20-122-108	ADVERTISING	7471	4 211413	CINE Y NOVELAS	900.00
	Ven	dor Total	211413 C	INE Y NOVELAS	900.00
01-201-20-107-022	COPY PAPER	7428	8 211495	W.B. MASON CO, INC.	75.30
	Ven	dor Total	211495 W	/.B. MASON CO, INC.	75.30
01-201-20-107-123	RENTAL PURCHASE WATE	7467	2 211648	DEER PARK SPRING WATER	1,081.26
	Ven	dor Total	211648 D	EER PARK SPRING WATER	1,081.26
01-201-20-121-024	OTHER SERVICES	7445	2 212848	NELSON HERNANDEZ	90.00
	Ver	dor Total	212848 N	ELSON HERNANDEZ	90.00
01-201-43-490-144	REPLACE JUDGES	7432	4 213025	CHERYL SCOTT CASHMAN	300.00
	Ver	dor Total	213025 C	HERYL SCOTT CASHMAN	300.00
01-201-20-157-113	SPECIAL LITIGATION	7410		MCELROY DEUTSCH MULVANEY	10,336.46
01-201-20-157-113	SPECIAL LITIGATION	7409		MCELROY DEUTSCH MULVANEY	1,702.80
01-201-20-157-113	SPECIAL LITIGATION	7409		MCELROY DEUTSCH MULVANEY	204.00
01-201-20-157-113	SPECIAL LITIGATION	7409	6 213551	MCELROY DEUTSCH MULVANEY	1,581.00
	Ver	ndor Total	213551 N	ICELROY DEUTSCH MULVANEY	13,824.26
01-201-20-157-113	SPECIAL LITIGATION	7424	6 213788	PIRO,ZINNA,CIFELLI,PARIS	5,710.10
	Ver	ndor Total	213788 P	IRO,ZINNA,CIFELLI,PARIS	5,710.10
01-201-43-490-304	INTERPRETER	7407	'5 213988	ACCURATE LANGUAGE SERVICE	218.50
	Ver	ndor Total	213988 A	CCURATE LANGUAGE SERVICE	218.50
01-201-20-123-036	PRINTING & LEGAL ADV	7472	25 214032	THE JERSEY JOURNAL	1,849.73
	Vei	ndor Total	214032 T	HE JERSEY JOURNAL	1,849.73
01-201-20-125-306	SPECIAL CHILDREN	7440	214097	THAYER DISTRIBUTION	733.35
	Vei	ndor Total	214097 T	HAYER DISTRIBUTION	733.35
01-201-20-125-306	SPECIAL CHILDREN		214204	4 EMPIRE 12 CINEPLEX	250.00
	Ve	ndor Total	214204 E	MPIRE 12 CINEPLEX	250.00

74683

74703

74349

74283

74199

74054

Vendor Total 214617 JAYDEEN INC.

Vendor Total 214225 DAVIS VISION, INC.

Vendor Total 214489 VERONICA A. OLANIEL

Vendor Total 214522 PERKAROMA COFFEE SERVICE,

214617 JAYDEEN INC.

01-201-23-220-117

01-201-20-120-026

01-201-20-106-020

01-201-21-181-020

01-201-27-330-020

01-201-20-125-024

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OTHER REIMBURSEMENT

OFFICE SUPPLIES

OFFICE SUPPLIES

OFFICE SUPPLIES

OTHER SERVICES

214225 DAVIS VISION, INC.

214489 VERONICA A. OLANIEL

214522 PERKAROMA COFFEE SERVICE,

214522 PERKAROMA COFFEE SERVICE,

214522 PERKAROMA COFFEE SERVICE,

Vendor Vendor

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Transaction

Account Number	Description	P.O. Number	venaor Number	Name	Amount
	Departm	ent Total	1 PU	JBLIC AFFAIRS	133,458.01
01-201-20-130-267	PAYROLL COSTS	74726	110	ADP	2,289.35
01-201-20-130-267	PAYROLL COSTS	74728	110	ADP	334.60
	Ven	idor Total	110 A	DP	2,623.95
01-201-20-151-035	CONSULTING SERVICE	74331	5300	INFOCROSSING, INC.	767.38
	Ven	dor Total	5300 IN	IFOCROSSING,INC.	767.38
01-201-20-145-020	OFFICE SUPPLIES	73932	5670	MGL PRINTING SOLUTIONS	748.00
	Ver	ndor Total	5670 M	GL PRINTING SOLUTIONS	748.00
01-201-20-136-043	POSTAGE	74684	7171	PITNEY BOWES INC.	702.00
	Ver	ndor Total	7171 P	ITNEY BOWES INC.	702.00
01-201-20-136-043	POSTAGE			FEDERAL EXPRESS	40.20
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	20.10
	Ver	ndor Total	210875 FI	EDERAL EXPRESS	60.30
01-201-22-200-026	OTHER REIMBURSEMENT			RICHARD SALAMON III	25.00 50.00
01-201-22-200-032	GAS REIMBURSEMENT	74630		RICHARD SALAMON III	
				ICHARD SALAMON III	75.00
	Departn	nent Total	2 R	EVENUE & FINANCE	4,976.63
01-201-26-315-257	AUTO & TRUCK PARTS	74034		ATLANTIC DETROIT DIESEL	747.84
01-201-26-315-257	AUTO & TRUCK PARTS	74109		ATLANTIC DETROIT DIESEL	51.83
		ndor Total		TLANTIC DETROIT DIESEL	799.67
01-201-26-315-205	AUTOMOTIVE PARTS	74376	720	BEYER BROS.CORP.	163.24
		ndor Total		EYER BROS.CORP.	163.24
01-201-26-315-026	OTHER REIMBURSEMENT	•	2210	DIVISION OF MOTOR VEHICLE	71.50
	Ver	ndor Total		IVISION OF MOTOR VEHICLE	71.50
01-201-26-315-024	OTHER SERVICES	74393	2540	E.W.E. SEAT COVERS	285.00
	Ve	ndor Total	2540 E	.W.E. SEAT COVERS	285.00
01-201-26-315-257	AUTO & TRUCK PARTS	74309		FIRE & SAFETY SERVICES ,L	60.30
01-201-26-315-257	AUTO & TRUCK PARTS	73788		FIRE & SAFETY SERVICES ,L	1,168.86
		ndor Total		IRE & SAFETY SERVICES ,L	1,229.16
01-201-26-315-205	AUTOMOTIVE PARTS	73773	4321	I JET-VAC INC.	157.90
	Ve	ndor Total		ET-VAC INC.	157.90
01-201-26-315-257	AUTO & TRUCK PARTS	74129	5674	M & G AUTO INC.	172.48
	Ve	ndor Total	-	1 & G AUTO INC.	172.48
01-201-20-102-022	OFFICE EQUIP.MAINT.	74261	7850	ROYAL PRINTING SERVICE	105.00
	Ve	ndor Total	7850 F	ROYAL PRINTING SERVICE	105.00
01-201-26-315-191	TIRES & TUBES	74257		SILVERA'S TIRE	635.00 70.00
01-201-26-315-250	TIRES & TUBES	74255		SILVERA'S TIRE	
		ndor Total		SILVERA'S TIRE	705.00 26.95
01-201-26-315-264	OTHER SUPPLIES	74333		2 MATERA'S NURSERY	
		ndor Total		MATERA'S NURSERY	26.95
01-201-26-315-205	AUTOMOTIVE PARTS	74373		2 AUTOMOTIVE BRAKE COMPANY 2 AUTOMOTIVE BRAKE COMPANY	11.36 97.50
01-201-26-315-205	AUTOMOTIVE PARTS	74276 74277		2 AUTOMOTIVE BRAKE COMPANY	599.32
01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	74357		2 AUTOMOTIVE BRAKE COMPANY	271.08
01-201-26-315-205 01-201-26-315-205	AUTOMOTIVE PARTS	74357		2 AUTOMOTIVE BRAKE COMPANY	24.75
01-201-26-315-205	PARKING AUTHORITY	74407		2 AUTOMOTIVE BRAKE COMPANY	146.68

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-215 01-201-26-315-257	PARKING AUTHORITY AUTO & TRUCK PARTS	74339 74389	15262 15262	AUTOMOTIVE BRAKE COMPANY AUTOMOTIVE BRAKE COMPANY	93.72 108.09
01-201-25-240-020	V OFFICE SUPPLIES	endor Total 73898		JTOMOTIVE BRAKE COMPANY STAPLES INC.	1,352.50 660.29
0.20.20.200		endor Total	15603 ST	API ES INC	660.29
01-201-26-315-205		74391		CUMMINS POWER SYSTEMS, LL	154.92
01-201-25 515 200				JMMINS POWER SYSTEMS, LL	154.92
01-201-26-315-027	MISCELLANEOUS	73323		ZEP MANUFACTURING CO.	214.46
01-201-20-313-021		, , , , ,		P MANUFACTURING CO.	214.46
04 204 26 245 205				TRANSAXLE LLC.	422.59
01-201-26-315-205 01-201-26-315-257	AUTO & TRUCK PARTS	74392 70541	16709	TRANSAXLE LLC.	251.69
01-201-26-315-257	AUTO & TRUCK PARTS	72150	16709	TRANSAXLE LLC.	870.99
• • • • • • • • • • • • • • • • • • • •		/endor Total		RANSAXLE LLC.	1,545.27
01-201-26-315-257	AUTO & TRUCK PARTS	74319		WESTSIDE AUTO WRECKERS	40.00
01-201-20-313-231					40.00
				ESTSIDE AUTO WRECKERS	23,40
01-201-25-240-020	OFFICE SUPPLIES	74221	211495	W.B. MASON CO, INC.	
				.B. MASON CO, INC.	23.40
01-201-26-315-202	EMERGENCY LIGHTS, S	SI 74370	211964	EAST COAST EMERGENCY LIGH	1,843.02
	•	Vendor Total	211964 EA	AST COAST EMERGENCY LIGH	1,843.02
01-201-25-240-053	LAW ENFORCEMENT E	QUI 74188	212216	R&R RADAR,INC.	814.00
	,	Vendor Total	212216 R	&R RADAR,INC.	814.00
01-201-26-315-198	CAR WASH & LUB	74369		BIG DADDY'S CAR WASH &	466.00
0, 20, 20 0, 0		Vandor Total	212320 RI	IG DADDY'S CAR WASH &	466.00
01-201-26-315-205	AUTOMOTIVE PARTS	74352		FRANK'S TRUCK CENTER, INC	132.11
01-201-25-315-205					
				RANK'S TRUCK CENTER, INC	132.11
01-201-25-240-053	LAW ENFORCEMENT E	QUI /3669	212998	ATLANTIC TACTICAL	7,082.80
	•			TLANTIC TACTICAL	7,082.80
01-201-26-315-264	OTHER SUPPLIES	74249	214235	BATTERIES PLUS BULBS	176.90
	,	Vendor Total	214235 B	ATTERIES PLUS BULBS	176.90
01-201-26-315-261	MISCELLANEOUS	74029	214281	MDM TOOLS INC.	721.74
	,	Vendor Total	214281 M	IDM TOOLS INC.	721.74
01-201-26-315-257	AUTO & TRUCK PARTS	74430		FASTENAL COMPANY	486.13
01-201-26-315-264	OTHER SUPPLIES	74310		FASTENAL COMPANY	73.33
		Vendor Total	214422 F	ASTENAL COMPANY	559.46
04 204 25 240 020	OFFICE SUPPLIES	74220		PERKAROMA COFFEE SERVICE,	52.00
01-201-25-240-020 01-201-25-240-050	CLEANING SUPPLIES	74222		PERKAROMA COFFEE SERVICE,	600.42
01 201 25 210 000		Vendor Total	214522 D	ERKAROMA COFFEE SERVICE,	652.42
		rtment Total		UBLIC SAFETY	20,155.19
	Бера				,
01-201-20-165-058	ENGINEERING	74231	850	BOSWELL ENGINEERING CO.,I	10,699.78
		Vendor Total	850 B	OSWELL ENGINEERING CO.,I	10,699.78
01-201-21-180-024	OTHER SERVICES	74355	2990	CELESTE	400.00
		Vendor Total	2990 C	GALBO-WORTHINGTON ELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-020	OFFICE SUPPLIES	7424		STAPLES INC.	117.82
		Vendor Total	15693 9	TAPLES INC.	117.82
01-201-26-290-065	SOLID WASTER FEES	7431) HUDSON COUNTY	1,418.63
01-201-20-290-000	SOLID WAS ILKI EES	, 401	. 10110	IMPROVEMENT	•

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Date: 12/8/2015 Time: 3:00:42 PM

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	16110 HI	UDSON COUNTY IMPROVEMENT	1,418.63
01-201-21-185-066	LEGAL SERVICES	74356		NETCHERT, DINEEN & HILLMA	2,618.00
3		Vendor Total	211561 NI	ETCHERT, DINEEN & HILLMA	2,618.00
01-201-26-290-024	OTHER SERVICES	74282		CINTAS CORPORATION #111	1,478.22
0, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2		Vendor Total	211686 C	INTAS CORPORATION #111	1,478.22
01-201-26-290-024	OTHER SERVICES	74359		VALLEY PHYSICIANS SERVICE	378.00
0 20 20 200 02 .	••	Vendor Total	214153 V	ALLEY PHYSICIANS SERVICE	378.00
01-201-26-290-059	ST.& RD.EQUIP.	74350		WHITE CAP CONSTRUCTION SU	109.99
01-201-20-230-033	OT. C. N.D. E. COII.			HITE CAP CONSTRUCTION SU	109.99
01-201-26-290-065	SOLID WASTER FEES			LINCOLN RECYCLING SERVICE	17,261.44
01-201-20-290-003	SOLID VANOTEICI EEG			INCOLN RECYCLING SERVICE	17,261.44
	OLON CHOD	Vendor Total 74428		FASTENAL COMPANY	486.13
01-201-26-290-032	SIGN SHOP	74426		FASTENAL COMPANY	106.74
01-201-26-290-032	SIGN SHOP ST.& RD.EQUIP.	73678		FASTENAL COMPANY	1,036.90
01-201-26-290-059 01-201-26-290-066	TRAFFIC DEPARTMEN		-	FASTENAL COMPANY	176.72
01-201-26-290-066	REPAIR-MACHINERY		_	FASTENAL COMPANY	1,058.16
01-201-26-290-105	REPAIR-MACHINERY			FASTENAL COMPANY	175.47
		Vendor Total	214422 F	ASTENAL COMPANY	3,040.12
01-201-26-290-032	SIGN SHOP	7436		GLENCO SUPPLY INC.	1,450.00
V, 20. 20 200 332		Vendor Total	214424 G	LENCO SUPPLY INC.	1,450.00
04 004 00 000 000	SIGN SHOP	7428		BEACON GRAPHICS	565.80
01-201-26-290-032 01-201-26-290-032	SIGN SHOP	7418		BEACON GRAPHICS	350.00
01 201 20 200 002		Vendor Total	214633 B	BEACON GRAPHICS	915.80
	De	partment Total		PUBLIC WORKS	39,887.80
04 004 55 500 477	ELECTRIC & GAS	7453	3 7340) PUBLIC SERVICE ELEC & GAS	174.87
01-201-55-500-177	ELECTRIC & GAS			PUBLIC SERVICE ELEC & GAS	174.87
	000071110 00000/5	Vendor Total OUIP 7441		STAN'S SPORT CENTER INC.	2,004.00
01-201-28-370-083	SPORTING GOODS/E		,		,
		Vendor Total		STAN'S SPORT CENTER INC.	2,004.00 215.00
01-203-26-310-086	DOOR & LOCK REPAI	RS 7429	7 8920	SWLOCK	
		Vendor Total	••	S W LOCK	215.00
01-201-28-371-025	CHRISTMAS PARTY	7448	8 13736	TOYS "R" US	10,779.40
		Vendor Total		roys "R" us	10,779.40
01-201-26-310-076	PLUMB &ELECTRICA	LRE 7408	1443	2 DI PASQUA PLUMBING & HEAT	250.00
		Vendor Total	14432	OI PASQUA PLUMBING & HEAT	250.00
01-201-26-310-072	CLEANING SUPPLIES	7428	1569	3 STAPLES INC.	242.20
01-201-25-310-072	CLEANING SUPPLIES	7364	1569	3 STAPLES INC.	219.49
01-201-26-310-072	CLEANING SUPPLIES	7427	9 1569	3 STAPLES INC.	50.04
01-201-28-370-068	GENERAL OTHER EX	(PENS 7415	52 1569	3 STAPLES INC.	126.32
01-201-28-370-068	GENERAL OTHER EX	(PENS 7239	95 1569	3 STAPLES INC.	85.72
		Vendor Total	15693	STAPLES INC.	723.77
01-201-26-310-084	CONST/MAINT-LOWE	E'S 7425	58 21086	4 LOWE'S	142.20
		Vendor Total	210864	LOWE'S	142.20
01-201-26-310-078	GREASE TRAP &SEF	PTIC 7428	39 21108	8 RUSSELL REID	161.91
		Vendor Total	211088	RUSSELL REID	161.91
01-201-28-371-025	CHRISTMAS PARTY	7448		4 P.C RICHARD & SON STORE#4	7,499.70
3. 20. 20 0		Vendor Total	212264	P.C RICHARD & SON STORE#4	7,499.70

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
)1-201-28-371-025	CHRISTMAS PARTY	74491	212543	TONS OF TOYS	1,799.25
		Vendor Total	212543 TC	ONS OF TOYS	1,799.25
1-201-28-375-024	OTHER SERVICES	74298		BSN SPORTS	81.99
1-201 20 070 021	511/211 52 11115			SN SPORTS	81.99
4 004 00 075 075	CANINE MAINT & SUP			BOW WOW WASTE	1,470.00
1-201-28-375-075	CANINE MAINT & SUP				,
				OW WOW WASTE	1,470.00
1-201-28-370-097	BUS DRIVERS	74302	214388	CHRISTIAN ROSSILLO	115.00
		Vendor Total	214388 CI	HRISTIAN ROSSILLO	115.00
1-201-28-370-096	DANCE LESSONS	74323	214634	ISABELA ZAPATA	300.00
		Vendor Total	214634 IS	ABELA ZAPATA	300.00
11-201-28-371-025	CHRISTMAS PARTY	74502		JAMES VINCENT BICYCLES	2,876.77
7, 201 20 07 1 020		Manday Takal		AMES VINCENT BICYCLES	2,876.77
	NUTRITION OF STEE	Vendor Total		WENDY RIVAS	100.00
11-201-26-310-315	NUTRITION CENTER				
		Vendor Total		ENDY RIVAS	100.00
1-201-26-310-315	NUTRITION CENTER		214646	JASON A. RIVERA	100.00
		Vendor Total	214646 J	ASON A. RIVERA	100.00
01-201-26-310-315	NUTRITION CENTER		214647	DAVID A. PULGARIN	100.00
		Vendor Total	214647 D	AVID A. PULGARIN	100.00
	Do	partment Total		ARKS	28,893.86
:					
01-201-31-436-130	FIRE HYDRANT SERV			UNITED WATER NEW JERSEY	34,388.14 75.50
01-201-31-445-131	WATER	74532		UNITED WATER NEW JERSEY UNITED WATER NEW JERSEY	1,010.99
)1-201-31-445-131	WATER	74386		UNITED WATER NEW JERSEY	1,357.16
01-201-31-445-131	WATER	74384			
		Vendor Total		NITED WATER NEW JERSEY	36,831.79
01-201-31-435-129	STREET LIGHTING	74454		PUBLIC SERVICE ELEC & GAS	1,361.10
01-201-31-435-129	STREET LIGHTING	74437		PUBLIC SERVICE ELEC & GAS	106.37
01-201-31-435-129	STREET LIGHTING	74487		PUBLIC SERVICE ELEC & GAS	55,148.13
01-201-31-435-129	STREET LIGHTING	74455	5 7340	PUBLIC SERVICE ELEC & GAS	2,060.03
		Vendor Total	7340 P	UBLIC SERVICE ELEC & GAS	58,675.63
01-201-31-450-127	TELEPHONE	74500	14232	CABLEVISION - OPTIMUM	183.95
		Vendor Total	14232 C	ABLEVISION - OPTIMUM	183.95
	TELEBUONE	74599		VERIZON WIRELESS	3,804.24
01-201-31-450-127	TELEPHONE	7470		VERIZON WIRELESS	3,769.47
01-201-31-450-127	TELEPHONE TELEPHONE	74700		VERIZON WIRELESS	3,099.58
01-203-31-450-127	TELEFTIONE				10,673.29
		Vendor Total		ENIZON WIRELESS	9,203.82
01-201-31-450-127	TELEPHONE	74590	b 210535	5 VERIZON	•
		Vendor Total	210535 V	'ERIZON	9,203.82
01-201-31-450-127	TELEPHONE	7450	1 211614	4 CABLEVISION	2,193.20
		Vendor Total	211614	CABLEVISION	2,193.20
01 201 21 460 125	GASOLINE	7427		1 PETROLEUM TRADERS CORP.	7,443.42
01-201-31-460-125 01-201-31-460-125	GASOLINE	7406		1 PETROLEUM TRADERS CORP.	7,116.69
5, 20, 5, 400 120		Vendor Total		PETROLEUM TRADERS CORP.	14,560.11
	D .			JNCLASSIFIED	132,321.79
	De	partment Total			,
01-201-41-741-306	NJ DOT	7421	6 850	BOSWELL ENGINEERING CO.,I	2,860.00
			0.50	BOSWELL ENGINEERING CO.,I	2,860.00
		Vendor Total	850 6	SUSPRELL ENGINEERING CO.,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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Transaction

Account Number	Description	P.O. Number	Vendor Numbe		Amount
	Vendo	r Total	210452	PRS CONSULTANTS INC.	1,439.25
	Departmen	t Total	16	STATE & FEDERAL	4,299.25
01-201-45-940-184	GREEN TRUST		2135	31 TREASURER,ST.OF NJ/83GTLN	6,410.26
	Vendo	r Total	213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	Departmen	t Total	20	DEBT SERVICE	6,410.26
04-215-55-991-051	STREET IMPROVEMENT	7421	7 8	50 BOSWELL ENGINEERING CO.,I	2,784.82
04-215-55-994-051	STREET IMPROVEMENT	7423		50 BOSWELL ENGINEERING CO.,I	6,165.51
04-215-55-994-052	SEWER IMPROVEMENT	7423		50 BOSWELL ENGINEERING CO.,I	8,800.50
04-215-55-994-052	IMPROVE PUBLIC BLDGS	7423		50 BOSWELL ENGINEERING CO.,I	2,733.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7429		50 BOSWELL ENGINEERING CO.,I	835.00
04-215-55-995-051	STREET IMPROVEMENTS	7424		BOSWELL ENGINEERING CO.,I	5,497.00
04-215-55-995-051					26,815.83
		or Total		BOSWELL ENGINEERING CO.,I	5,924.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	7375	_	70 CLIFFSIDE BODY CORP.	·
		or Total		CLIFFSIDE BODY CORP.	5,924.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7395	5 43	37 JIMMY'S GLASS INC.	240.00
	Vendo	or Total	4337	JIMMY'S GLASS INC.	240.00
04-215-55-995-053	RENOVATION OF PARKS	7367	'3 130	MOBILE TECHTRONICS INC.	635.00
	Vendo	or Total	13041	MOBILE TECHTRONICS INC.	635.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7351	3 144	32 DI PASQUA PLUMBING & HEAT	855.76
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7405		132 DI PASQUA PLUMBING & HEAT	166.20
	Vendo	or Total	14432	DI PASQUA PLUMBING & HEAT	1,021.96
04.045.50.004.054	STREET IMPROVEMENT	7398		312 TILCON NEW YORK INC.	42.08
04-215-55-991-051 04-215-55-991-051	STREET IMPROVEMENT	7406		312 TILCON NEW YORK INC.	91.04
04-215-50-991-051					133.12
		or Total		TILCON NEW YORK INC. 583 B & H FOTO & ELECTRONICS	939.48
04-215-55-995-057	OFFICE EQUIP. PA	7398			
		or Total		B & H FOTO & ELECTRONICS	939.48
04-215-55-994-053	RENOVATION OF PARKS	7408		597 SAL ELECTRIC CO,INC	4,044.45
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7164		597 SAL ELECTRIC CO,INC	143.81
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7417		597 SAL ELECTRIC CO,INC	205.83
04-215-55-994-054	IMPROVE PUBLIC BLDGS	7420	02 2106	597 SAL ELECTRIC CO,INC	1,042.50
	Vend	or Total		SAL ELECTRIC CO,INC	5,436.59
04-215-55-995-057	OFFICE EQUIP. PA	7456		986 DELL COMPUTER CORPORATION	
04-215-55-995-057	OFFICE EQUIP. PA	7448		986 DELL COMPUTER CORPORATION	
04-215-55-995-057	OFFICE EQUIP. PA	744	96 2109	986 DELL COMPUTER CORPORATION	993.07
	Vend	or Total	210986	DELL COMPUTER CORPORATION	5,753.06
04-215-55-994-054	IMPROVE PUBLIC BLDGS	738	78 211	965 KRAFTPOWER CORP	598.72
	Vend	or Total	211965	KRAFTPOWER CORP	598.72
04-215-55-995-057	OFFICE EQUIP. PA	744	97 212	264 P.C RICHARD & SON STORE#4	501.91
	Vend	or Total	212264	P.C RICHARD & SON STORE#4	501.91
04-215-55-994-054	IMPROVE PUBLIC BLDGS	725		732 PENNETTA INDUSTRIAL	6,191.30
04-210-00-994-004					6,191.30
24 245 55 224 272		or Total		PENNETTA INDUSTRIAL 087 A & K EQUIPMENT COMPANY	4,800.00
04-215-55-994-070	FLEET VEHICLES/EQUIP	742			
		or Total		A & K EQUIPMENT COMPANY	4,800.00
	Departme	nt Total	40	CAPITAL	58,990.97
	VF	R's Total			2,626,215.41
01-201-20-125-305	WINTERFEST	747	13 214	644 RESTAURANT DEPOT, LLC	586.94
5 20 20 120 000					

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Account Number	Description	P.O. Number	Vendo Numb		Transaction Amount
-		Vendor Total	214644	RESTAURANT DEPOT, LLC	586.94
		Department Total	1	PUBLIC AFFAIRS	586.94
		VP's Total			586.94
		Fund Total	1	CURRENT	2,557,158.73
		Fund Total	2	STATE & FEDERAL	5,156.21
		Fund Total	4	CAPITAL	58,990.97
		Fund Total	20	OTHER TRUST	5,496.44
		Grand Total			2,626,802.35

RESOLUTION

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

VENDOR	MONTH/YEAR	AMOUNT
SHOPRITE	December / 2015	\$100.00
	-	\$100.00

JANET CASTRO, HEALTH DIRECTOR

Date:

December 9, 2015

	YES	NO	NOT VOTING
Cabrera	V/		
Marenco	V		
Garglulo	\vee		
Pascual			
Sacco			
(President)		<u> </u>	

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 preeting field on the above date.

Township Clerk

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TO THE REPORT OF THE PERSON NAMED OF	-	· · · · · · · · · · · · · · · · · · ·	The same transfer of the same state of the same
	1		

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

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 REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.

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

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

DATE: December 9, 2015

	YES	NO	NOT VOTING
Cabrera			
Marenco	V		
Gargiul o			
Pascual			
Sacco			
(President)			

2015.....\$ 3,286.52 TOTAL 3,286.52

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.

Sownship Clerk

CERTIFICATION OF FUNDS

Acct # TAX OUR PAINTS

Contracted Amt \$ 335652

Unit Price Estimate

Date 13-4-1

By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

ACCOUNT	REFUND TO:	AMOUNT OF REF	FUND
16 / 118 1311 9 TH Street 54900	LOPEZ, OSCAR 1311 9 TH Street North Bergen, NJ 07047	2015\$	1,874.90
148 / 26 4518 Bergenwood Ave 278100	JCNB PROPERTY OWNERS, LLC 345 10 TH Street Jersey City, NJ 07302	2015\$	1,411.62

- END -

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the Township of North Bergen has heretofore created the North Bergen Alcoholic Beverage Control Board, and

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2015

Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson 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:

John Belluardo, Chairman

\$500.00

Anthony Ferraro, Commissioner

\$375.00

Lori Ippolito, Commissioner

\$375.00

Esther R Evertz, Secretary

\$2250.00

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded

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ιο	YES	owin NO	g: NOT VOTING
Re	venue	and F	nance
] Es	her R	Evert	
	V		
	V		
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	Re	YES Revenue	Reversue and F

I HEREBY CERTIFY the foregoing to be a 2015 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 help on the above date.

Township Clerk

CERTIFICATION OF FUNDS	CFR 1	TFICA	TION	OF I	FUNDS	•
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Acct # 01-201-25-263-027

Contracted Amt 1 3500 a

Unit Price Estimate

Date_ By

Robert J Pittfield

Chief Financial Officer

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:			~ 4186 74		-	Market Services	
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	,	3		ĵ.		14 -	

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,750 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semiannual payments.

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

ZONING BOARD OF ADJUSTMENT

	July 2015		December 2015
	NAME	SERVICES	AMOUNT
	Anthony Vainieri, Chairman	-	500.00
	Frank Pestana, Member	-	375.00
	Madeline Focaraccio, Member	-	375.00
	Diane Rich, Member	-	375.00
	Rushabh R. Mehta, Member	-	375.00
were consistent.	Emil Fuda, Membrot YES NO VOTING	-	375.00
Cabrera	John Bender, Member	-	375.00
Marenco	Esther Ortega, Member	-	375.00
Garglulo	McMael DeOro	-	375.00
Pascual		_	875.00
Sacco	Lisa Acosta, Clerk	-	
(President)	Clara Duran Clerk	-	875.00

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

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.

1. Chris Pianese

CERTIFICATION OF FUNDS Acct # 0/20/21 185 067

2. Board of Adjustment Contracted Amt 15250

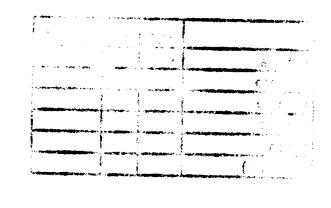
3. Township Clerk

Unit Price Estimate

Date __//- 30-/3

By

Robert J Pittfield. Chief Einancial Officer



TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN HANDICAPPED PARKING BOARD OF **REVIEW**

WHEREAS, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review, and

WHEREAS, annual compensation for the members of said Handicapped Parking Board of Review has been included in the 2015 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and

WHEREAS, it has been determined to make such compensation into semi-annual payments, and

BOARD OF RESOLVED BY THE THEREFORE, BE IT NOW. COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, 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:

LILLIANA DUQUE (CHAIRPERSON)	\$375.00
MARILOU BRUMMERSTEDT (MEMBER)	\$375.00
THOMAS LEGG (MEMBER)	\$375.00
HARISH NAIK (MEMBER)	\$375.00
YOLANDA SAEZ (MEMBER)	\$375.00
JORDI DIAZ (SECRETARY / CLERK)	\$500.00

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

	RINGENUE AND FINANCE
. 350 m.j.s	YES NO VOTING
Cabrera	JORDI DIAZ (BOARD SECRETARY / CLERK)
Marenco	
Gargiulo	2 2015
Pascual	December 5, 2013
Sacco	
(President)	CEF

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 20 125 024 Contracted Amt \$ 2375 Unit Price Estimate,

Robert J Pittfield

Chlor Financial Officer

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

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN PLANNING BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN AS HERETOFORE CREATED THE NORTH BERGEN PLANNING BOARD, AND

WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2015 LOCAL MUNICIPAL BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER, \$3500 PER CLERK 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 BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

	COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
	PATRICIA BARTOLI	CHAIRMAN	\$500.00
	GEORGE AHTO, JR.	VICE-CHAIRMAN	\$375.00
	RICHARD LOCRECCHIO	MEMBER	\$375.00
	STEVEN SOMICK	MEMBER	\$375.00
	MANUEL FERNANDEZ	MEMBER	\$375.00
١	REHAB AWADALLAH	MEMBER	\$375.00
	HECTOR ZULUETA (Resigned 11/1/15)	MEMBER	\$250.00
	MERCEDES POZO-FALCON (Eff. 11/1/15)	MEMBER	\$125.00
	GEIGEL MIRANDA, JR. (Eff. 11/1/15)	MEMBER	\$125.00
	RAVINESH VARMA	MEMBER	\$375.00
	VERONICA OLANIEL	CLERK	\$1,750.00

BE IT RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS

BEING FORWARDED TO THE FOLLOWING.

wonship Clerk

	II DE	ING FO	NVA		THE FOLLOWING.
		YES	NO	NOT VOTING	
Cabrera		Ahsto	۵.	t	VENUE AND FINANCE
Marenco		V		1	TMENT OF PUBLIC WORKS
Gargiulo				VEH	ONICA OLANIEL, CLERK
Pascual Pascual					
Sacco		hard bar	1 20	15	
(President)		CHIDCI	1, 20		

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

CERTIFICATION OF FUNDS

Acct # 01 20121 160 067 Contracted Amt # 5375 Unit Price Estimate

Date __

By

Robert J Pittfield Chief Emancial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semiannual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved: North Bergen Rent Leveling Board

RENT LEVELING BOARD

	NAME	SERVICES	AMOUNT
	Regina Corso, Member	-	375.00
	Inez DeSalvo, Member	-	375.00
	Teresa Lamb, Member	-	375.00
	Lynn Spatz, Member	-	375.00
	Marianne Hall, Member	-	375.00
	Haissam Jaafar, Member	-	375.00
A CONTRACTOR	Anna Delguidice	-	375.00
	Jaime Mendez NOT	-	375.00
	Liba Acosta, Secretary	-	600.00
Cabrera	!! ! У ! ! !		3,750.00
Marenco	Richard Salamon III, Investigator	-	3,730.00
Gargiulo			
Pascual	BUIT FURTHER RESOLV	VED that the Township Clerk b	be and she is further
Sacco		•	
(President)	directed and authorized to forward	cermied copies of this Resolu	tion to the following.

Chris Pianese

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 #n the above date.

(President)

July 2015

2. Rent Control

3. Township Clerk

Contracted Amt _______ **Unit Price Estimate**

Acct # 0/20/2/

Date 11-30-11

By

Robert J Pittfield Chief Financial Officer

CERTIFICATION OF FUNDS

December 2015

December Clerk 2015

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2015 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semiannual payments.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims if and when funds are available and approved:

SENIOR CITIZENS & DISABLED PERSONS CONDO/CO-OP CONVERSION PROTECTION BOARD

	July 2015 NAME	SERVICES	December 2015 AMOUNT
	Thomas Stampe, Chairma	an	500.00
	Elijah Lewis, Member Naida Agosta, Member		375.00 375.00
	Mary Cranwell, Member		375.00
	Cynthia DePice, Member	•	375.00
	Theresa Bing MAGGET VOTING		375.00 375.00
Cabrera	Harish Niak, Member Thomas Sessa Member		375.00
Marenco Gargiulo	Lisa Acosta, Secretary		500.00
Pascual			
Sacco (President)	BE IT FURTHER	RESOLVED that the Towns	ship Clerk be and she is further

directed and authorized to forward certified copies of this Resolution to the following:

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 treld on the above date.

2 Rent Control

1. Chris Pianese

3. Township Clerk

CERTIFICATION OF FUNDS

Acct # 0 | 20 | 21 | 19 | 0 2 4

Contracted Amt 3 363 5 22

Unit Price Estimate

Date 1 - 30 - 11

By Robert J Pittfield

Chief Financial Officer

Township Clerk

TOWNSHIP OF NORTH BERGEN

HUDSON COUNTY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE NORTH BERGEN TRAFFIC ADVISORY BOARD

WHEREAS. THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY BOARD AND

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE CALENDAR YEAR 2015 LOCAL MUNICIPAL BUDGET IN THE AMOUNTS OF \$1000.00 PER CLERK, \$750.00 PER MEMBER AND \$1,000.00 PER CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS AND

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

\$500.00

	THOMAS BURKE	MEMBER	\$375.00
	GLORIA HICKEY	MEMBER	\$375.00
	JEANINE BUNERO	MEMBER	\$375.00
*	FLORENCE RICIGLIANO	MEMBER	\$375.00
·	EDWIN CASHY NOT YES NO VOTING	MEMBER	\$375.00
Cabrera	MEXCY POZO	MEMBER	\$250.00—4 MONTHS-
Marenco Gargiulo	R SYGN D-11-1-15		
Pascual	A BYNA COSTA	MEMBER	\$125.00-2 MONTHS-NEW
Sacco (President)	WEIVIBER		
	PAUL DECEGLI	CHAIRMAN	\$500.00

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

CLERK

RESOLUTION BE FORWARDED TO:

Township Clerk

I HEREBY CERTIFY the foragoing to be ANANCE True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Berger in the County LIC SAFETY of Hudson, in the State of New Jersey, at a meeting held on the England Metter 9, 2015

GERRY BAKER

CERTIFICATION OF FUNDS Acct # 01-201-25-241-067 Contracted Amt \$ 5250 **Unit Price Estimate** Date 12-2-15 Robert J Pittfield By Chief Financial Officer

RESOLUTION AUTHORIZIN PAYMENT TO COMMUNICATION OPERATORS FOR CLOTHING ALLOWANCE

WHEREAS, various Department of Public Safety employees are entitled to a Clothing Allowance of \$300.00 for the period of January 1, 2015, to December 31, 2015; and

WHEREAS, a resolution authorizing said payment was passed on November 24, 2015, but Leo Solis was inadvertently omitted from the resolution,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Leo Solis shall be paid \$300.00 as and for his clothing allowance for the above captioned period.

BE IT FURTHER RESOLVED that the Department of Revenue and Finance be and hereby is authorized to issue said check to Leo Solis.

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

1. Department of Public Safety

	- 11				
		YES	NO	NOT VOTING	
Cabrera		\checkmark			1
Marenco	Г	1	Dogo	mber 9, 2	h15
Gargiulo				11001 5, 2	֓֓֞֟֓֓֓֟֟֓֓֓֓֟֓֓֓֓֓֓֟֓֓֓֟֟֓֓֓֟֓֓֓֓֟֓֓֓
Pascual					1
Sacco		V			1
(President)			<u> </u>		_

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 # Louis Contracted Amt 9/300 Punit Price Estimate

Date 10-1-1

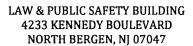
By Robert J Pittfield

Chief Financial Officer



TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT





то:	Yolanda Saez				
FROM:	LT Faranda				
SUBJECT:	Annual 2015 Clothing Allowance (Civilian)				
DATE:	December 8,	2015			
		e Communications Opera elow listed schedule:	tor will receive an annual clothing allowance		
1) Leo	Solis	300.00			
kT. 11	Tim Turencle	<i>0</i>	THIS SPACE FOR TOWNSHIP USE ONLY		
LT. Farand	, ,		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.		
Cc; Deput	y Chief Fasilis		DEPARTMENT OR DIVISION HEAD 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		

RESOLUTION SUPERSEDING A RESOLUTION AUTHORIZING CONTRACT FOR NORTH BERGEN TOWNSHIP - DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS TO VARIOUS STREETS – FY 2015

WHEREAS, on September 29, 2015, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works - Improvements to Various Streets - FY 2015:

BIDDER	BASE BID	Alternate A	Alternate B	Alternate C
Reggio Construction Inc.	\$196,259.77	\$30,946.02	\$40,033.55	\$39,638.27
J.A. Alexander, Inc.	\$201,735.76	\$32,705.50	\$42,820.50	\$42,312.75
4 Clean-Up, Inc	\$218,960.00	\$35,635.00	\$45,620.00	\$41,097.50

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Reggio Construction Inc., with offices at 1575 West Street, Fort Lee, NJ 07024, 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 2015 to pay for the same; and

WHEREAS, the Township previously awarded a contract to Reggio Construction for the above work, but the base bid amount was inadvertently \$0.08 too high, causing New Jersey Department of Transportation to request this superseding resolution correcting the total contract award.

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 - Improvements to Various Streets - FY 2015, be and is hereby awarded to Reggio Construction Inc. in an amount not to exceed \$267,239.34 which includes the Base Bid plus Alternates A and B, as more fully set forth in the specifications relative thereto.

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

with this Re	solution YES	NO	NOT VOTING	
Cabrera RE	T FURTHER R	SOLV	ED that all r	rior resolutions inconsistent with this Resolution are repealed
Marenco	V			
Gargitud: Dec	ember 9, 2 01			
Pascual	V			
Sacco	V			CERTIFICATION OF FUND
(President)				Annt # 01-201-41-741-3

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

Robert J Pittfield Objet Financial Officer

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

WHEREAS, by resolution dated December 11, 2013, a one year contract was awarded to Tilcon New York (the "Contract") for the purchase of Asphalt; and

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

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

WHEREAS, by resolution dated November 24, 2014, said contract was extended for a period of one-year until December 19, 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 December 19, 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:

	DE II FUNTHEN NESOLVED			
	Ţ	c ∀∓8 ∈	NO r	NOT MOTING
Cabrera	6	5 Mt. I	ope R	oad
Marenco	W	harton	New	ersey 0788
Gargiulo		V		
Pascual	Dec	emper	9, 201	<u> </u>
Sacco		V		
(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 of the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # 04-215-55-994-05/

Contracted Amt

Unit Price Estimate # 76.50 Pen

کے ESUMAN کے e ESUMAN

By

Date

Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN DEPARTMENT OF PUBLIC WORKS ASPHALT BID

FORM OF PROPOSAL

j e	•				
	Estimated: Quantity	Description .	Unit Price (In Words)	Uniterriae (instrumbers):	Computed Totals
1	900 Ton	Furnish Hot Mix Asphalt Surface Course Mix, I-5	SEVENTY 51X Dollars FIFTY Cents	\$ 76.50	\$68, 850,00
. 2	100 Ton	Furnish Hot Mix Asphalt Base Course Mix, I-2	SEVENTY FIVE Dollars FIFTY Cents	\$ 75.50	\$ 7,550.00
3	200 Gallon	Furnish Kol-Tac Asphalt Adhesive (or equivalent)	NiNETEEN Dollars SEVENTY FIVE Cents	\$ 19.75	\$ 3,950.00
4	100 Ton	Superpave Hot Mix Asphalt 12.5M64 Surface Course	SEVENTY SIX Dollars FiFTY Cents	\$ 76.50	\$ 7,650.00
5	25 Ton	Superpave Hot Mix Asphalt 19M64 Base Course	SEVENTY FIVE Dollars FIFTY Cents	\$ 75.50	\$ 1,887.50
6	50 Ton	Rock Concrete Asphalt Blend (RCA)	THIRTEEN Dollars FIFTY Cents	\$ 13.50	\$ 675.00
	TOTAL C	OF ITEMS 1-6:	NINETY THOUSAND FIVE HUNDRED SIXTY TU FIFTY	Dollars Cents	\$ 90,562.50

The vendor shall furnish all materials above in accordance with these specifications for a period of one (1) year. The Township reserves the exclusive right to renew the contract for one additional (2) year period or for two (2) additional one (1) year periods in accordance with N.J.A.C. 40A:11-15 as amended.

Authorized Signature:
Print Name: SEAN T. O'SULLIVAN, VICE PRESIDENT
Date: NOVEMBER 22, 2013

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by 4700 TONNELLE AVENUE, LLC for property located at Block 125, Lots 1, 3, 4, 21.01, 23 and 24 and commonly known as 4700 Tonnelle Avenue, North Bergen, New Jersey; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen with respect to the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by 4700 Tonnelle Avenue, LLC, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney;

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk are hereby authorized to execute the Developer's Agreement with **4700 Tonnelle Avenue**, **LLC**.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) 4700 Tonnelle Avenue, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: December 9, 2015

			NOT
	YES	NO	VOTING
Cabrera			
Marenco			
Garglulo			
Pascual			
Sacco		<u></u>	ļ
(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 beld on the above date.

Township Clerk

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a Public Body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the county of Hudson, that the regular meetings of the Board of Commissioners for the year 2016 shall be held in the Municipal Chambers at the Township Hall at 4233 Kennedy Boulevard North Bergen, NJ in accordance with the following schedule:

January 13	11:00a.m.
January 27	5:00p.m.
February 10	8:00p.m.
February 24	11:00a.m.
March 9	5:00p.m.
March 23	11:00a.m.
April 13	5:00p.m.
April 27	11:00a.m.
May 11	5:00p.m.
May 25	11:00a.m.
June 8	11:00a.m
June 22	5:00p.m
July 13	11:00a.m.
August 17	11:00a.m.
September 14	5:00p.m.
September 28	11:00a.m.
October 12	8:00p.m.
October 26	11:00a.m.
November 9	5:00p.m.
November 22	11:00a.m.
December 7	11:00a.m.
December 21	11:00a.m.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to post and maintain posted throughout the year this schedule in a place of prominence in the Municipal Building.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to mail a certified copy of this Resolution to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

regular meeting	YEŞ	NO	NOT VOTING
Cabrera. December	. d 2a	5	
Marenco	V		
Gargiulo	V		
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.

ah Dullas Township Clerk

RESOLUTION

WHEREAS, Robert Pittfield has been serving as the Township's Public Agency Compliance Officer; and

WHEREAS, it is in the best interests of the Township to re-appoint Robert Pittfield to a new term as Public Agency Compliance Officer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Robert Pittfield be and hereby is re-appointed as Public Agency Compliance Officer of the Township of North Bergen for a term commencing on December 6, 2015, and ending December 5, 2016.

BE IT FURTHER RESOLVED that all services performed by Robert Pittfield prior to the date of this resolution be and hereby are ratified.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized to notify the Department of the Treasury, State Affirmative Action Office of the within designation.

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

1. Robert Pittfield

Date: December 9, 2015

	YES	NO	NOT VOTING
Cabrera			
Marenco			
Gargiulo			
Pascual	V		
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.

White Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore appointed a Board of Trustees known as the North Bergen Library Board; and

WHEREAS, Barbara Habermann was appointed as a Trustee of the North Bergen Library Board for a five year term which will expire on December 31, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Barbara Habermann be and hereby is re-appointed to a five year term as a Trustee of the North Bergen Library Board commencing January 1, 2016, and ending December 31, 2020.

BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to and keep same in file.

BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

- North Bergen Free Public Library 8411 Bergenline Avenue North Bergen, New Jersey 07047
- Barbara Habermann
 8200 Boulevard East
 North Bergen, New Jersey 07047

Date: December 9, 2015

	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo	V		
Pascual			
Sacco	V		
(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 Husson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON RESOLUTION

WHEREAS, on September 25, 2015, the County of Hudson acquired the property located at 1811 Paterson Plank Road, known as Block 27, Lot 27 on the Tax Map of the Township of North Bergen; and

WHEREAS, the County of Hudson has leased the aforementioned property to the Township of North Bergen for public use for recreational and conservation purposes only; and

WHEREAS, there fourth quarter taxes are due on November 1, 2015 are outstanding taxes with respect to the property identified in this Resolution; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best of the Township to cancel all outstanding fourth quarter real property taxes due as a result of the acquisition of the property by the County of Hudson.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that all outstanding fourth quarter taxes with respect to the located at 1811 Paterson Plank Road, also known as Block 27, Lot 27, which is now owned by the County of Hudson be cancelled.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the following: County of Hudson, Thomas R. Kobin, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, CFO, Edward Giunta, Tax Assessor, Denise Zambardino, Tax Collector; and Brian M. Chewcaskie, Special Counsel.

Date: December 9, 2015

	YES	NO	NOT VOTING
Cabrera			
Marenco			
G argiul o			
Pascual	V		
Sacco	V		
(President)			

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

Township Clerk

RESOLUTION

WHEREAS, the Handicapped Parking Board of Review of the Township of North Bergen has received an application for the establishment of a handicapped parking space for Isabel D. Cadenas of 7411 Boulevard East, Unit # 105, North Bergen, N.J. and;

WHEREAS, the Handicapped Parking Board of Review has reviewed and screened said application and found it to be a valid request.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Handicapped Parking Board of Review hereby recommends that the Board of Freeholders of Hudson County approve this application.

Date: December 9, 2015

	YES	NO	NOT VOTING
Cabrera	V		
Marenco			
Gargiulo			
Pascual	V		
Sacco			
(President)			<u></u>

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 pate.

(Including Market) with the control of the control

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

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

Nov./2015

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	15	\$10.00	\$150.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	31	\$28.00	\$868.00
MARRIAGE CERTIFICATE	73	\$10.00	\$730.00
BIRTH CERTIFICATE	260	\$10.00	\$2,600.00
CORRECTION	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
		OVERPAYMENT	\$4,453.00 \$ 2.00
TOTAL			\$4,455.00

BELLA FYRSI PNO INDEPARTMENT

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.

h Township Clerk

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations.

- 1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
- 2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2017, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

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

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

Introduced: December 9, 2015

Published:

Adopted:

517公司城市的大学城市	YES	NO	NOT VOTING
Cabrera			
Marenco	/		
Gargiulo	V		
Pascual	~		
Sacco	V		
(President)			

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/OLERK

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HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

		ALA ME	ADDRESS:
ORDINANCE #:	ADOPTION DATE:	NAME:	
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190 - 87	05/07/87	Keith Leahy	6023 Meadowview Ave.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. # 2 - C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.

1091-07	1067 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1098 - 07	1067 - 06			1511 - 46th St., Apt. # 2
1098 - 07 08/22/07 David E. Ross 7800 - 4th Ave., Apt. # 2 1107 - 07 09/26/07 Daniel Diaz 1314 - 44th St. 01 - 09 01/14/09 Martha Orellana (Amend 99-772) 130 - 12th St., Apt. # 1 02 - 09 01/14/09 Fe Gomez 1115 - 28th St. 13 - 09 02/2/5/09 Mary A. Denti 6809 Bergenwood Ave. 13 - 09 02/2/5/09 Tibor J. Kovacs 719 Grand Ave. 22 - 09 05/13/09 Joyce Levi 8604 - 1st Ave. 30 - 09 09/09/09 Milliam W. Paredes 1110 - 10th St., 1st Fl. 30 - 09 09/09/09 Milliam W. Paredes 1110 - 10th St., 1st Fl. 30 - 09 09/09/09 Madel Rahman Mansour 1211 - 91st St. 31 - 09 09/09/09 Metcor Figueredo 6803 Bergenwood Ave. 35 - 09 10/28/09 Hector Figueredo 6803 Bergenwood Ave. 35 - 09 10/28/09 Hector Figueredo 6803 Bergenwood Ave. 79 - 11 01/22/11 Oscar A. Neyra - Cardenas 101 - 76th St., 8mt. 89 - 11 03/23/11				723 Columbia Ave.
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101-09				1314 - 44th St.
11-93				1302 - 12th St., Apt. # 1
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192 - 13 10/23/13 Alberto Pita 1205 - 44th St.			Guiseppe Oliveri	1211 - 63rd St.
4424 274 Ct. Avi. #1				1205 - 44th St.
_ =- = =			David Vasquez	1121 - 27th St., Apt. # 1
192 - 13 10/23/13 Lorenzo Vitale 1219 - 85th St.			<u></u>	1219 - 85th St.

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197 - 13	11/26/13	Robert J. Farley	2008 - 47th St.
197 - 13	11/26/13	Secundino Abreu	1200 - 7th St., Apt. # 1
199 - 13	12/23/13	Digna E. Garcia	2010 - 41st St.
100 - 13	12/23/13	Rosemarie Ricciardi	1452 - 45th St.

HANDICAPPED PARKING SPACES

REMOVED

EXHIBIT "B"

ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
263 - 88	10/06/88	Elizabeth A. Favara	5211 Liberty Ave.
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
861 - 01	09/12/01	Gloria Smallwood	606 Grand Ave.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1120 - 08	01/09/08	Daniel Vasquez	9107 - 2nd Ave., Apt. # 4
02 - 09	01/14/09	Rose M. DeMatteo	6714 Durham Ave., 2nd Fl.
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
31 - 09	09/09/09	Dora D. Taeschler	22 - 73rd St., Apt # 7
35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
47 - 10	03/10/10	Angelica Curra	1214 - 79th St., 1st Fl.
47 - 10	03/10/10	Christine N. Paletta	6902 Durham Ave.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
95 - 11	05/31/11	John J. Sinatra	7423 Durham Ave.
147 - 12	11/20/12	Guillermo Castro	4500 Liberty Ave., Apt. # 1
179 - 13	06/12/13	Kenneth J. Zambrana	1402 - 43rd St.
187 - 13	09/25/13	Phyllis Welch	1108 - 10th St.
212 - 14	05/28/14	Vilma Barberan	1214 - 12th St.
218 - 14	06/25/14	Khalil O. Elaiwat	1501 - 67th St., 2nd Fl.
221 - 14	09/10/14	Pedro I. Brea - Gomez	1200 - 43rd St., Apt. # 1A
241 - 15	03/25/15	Richard Fisher	8215 - 2nd Ave.

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

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

JANE F. DAY 311 – 79th Street, Apt. # 22

North Bergen, NJ 07047

SEGUNDO C. FREIRE – RUIZ

7803 Hudson Avenue, Apt. # C5 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 by empowered

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 Jane F. Day of 311 - 79th Street, Apt. # 22 and Segundo C. Freire - Ruiz of 7803 Hudson Avenue, Apt. # C5, 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 "8 2 7 1 H B" for Jane F. Day and "K U F 2 0 J" for Segundo C. Freire - Ruiz, 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: December 9, 2015

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	\ <u>\</u>	110	
Marenco	V		
Gargiulo			
Pascual	V		
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.

at will

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		
Grand Avenue and 48th Street	On 48th Street Facing West		
Liberty Avenue and 53rd Street	On 53rd Street Facing West		
Newkirk Avenue and 61st Street	On Newkirk Facing South		
Meadowview Avenue and 61st Street	On Meadowview Avenue Facing South		
Meadowview Avenue and 61st Street	On Meadowview Avenue Facing North		

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

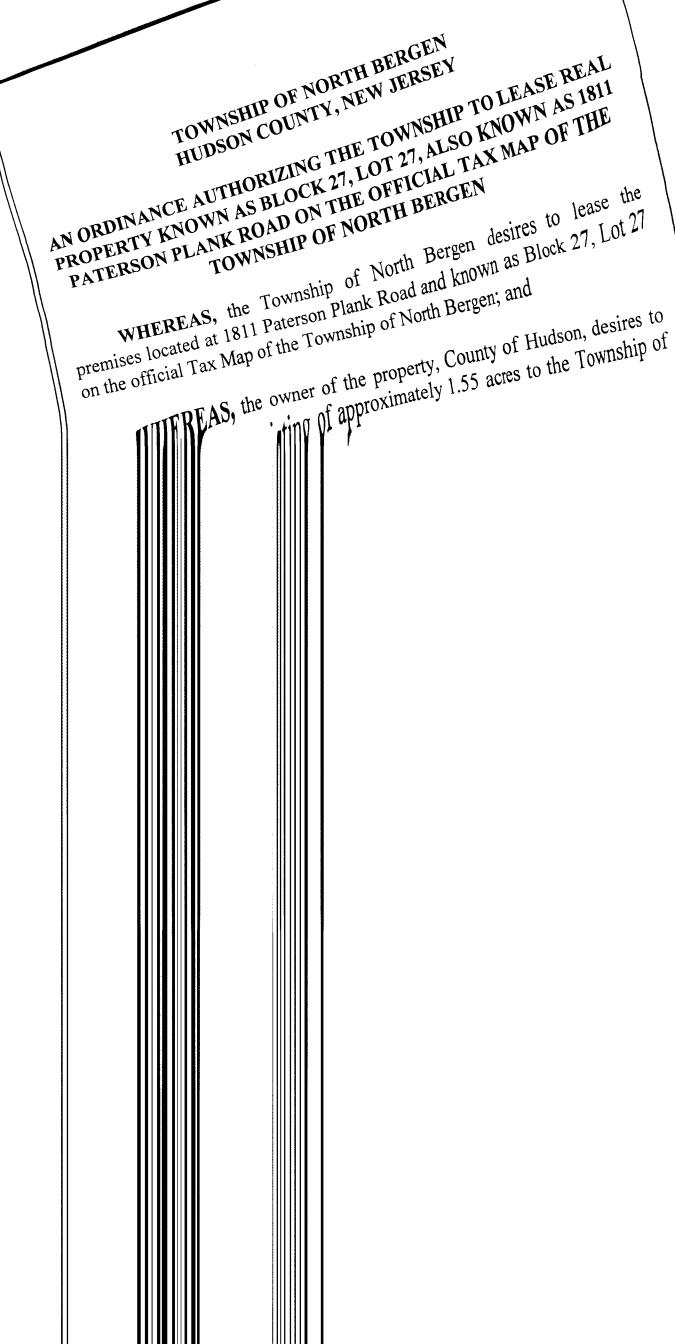
Section 3: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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	In	roduc	ed:]	December	9, 2015
Marenco		V			
Gargiulo	Pu	blishe	d:]
Pascual		V			[
Sacco	A	opted			
(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.

1



TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AUTHORIZING THE TOWNSHIP TO LEASE REAL PROPERTY KNOWN AS BLOCK 27, LOT 27, ALSO KNOWN AS 1811 PATERSON PLANK ROAD ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN

WHEREAS, the Township of North Bergen desires to lease the premises located at 1811 Paterson Plank Road and known as Block 27, Lot 27 on the official Tax Map of the Township of North Bergen; and

WHEREAS, the owner of the property, County of Hudson, desires to lease the entire lot consisting of approximately 1.55 acres to the Township of North Bergen; and

WHEREAS, the Township of North Bergen is aware that the property is subject to and encumbered by the New Jersey Department of Environmental Protection Green Acres Program and the United States National Park Service Land and Water Conservation Fund State Assistance Program; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the leasing of the premises to be utilized as open space/playground will benefit the citizens of the Township; and

WHEREAS, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a lease by the Township of North Bergen for a public purpose; and

WHEREAS, the Township desires to lease this property in accordance with the provisions of N.J.S.A. 40A:12-5; and

WHEREAS, the Lease will be contingent upon the approval of the New Jersey Department of Environmental Protection Green Acres Program; and

WHEREAS, the Township of North Bergen and County of Hudson have agreed to lease the property in accordance with the terms of a Lease Agreement, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, the proposed Lease contains a rental payment of \$1.00 per year, and a term of 19 years.

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

Section 1. The Mayor and Township Clerk are authorized to execute all such documents as are necessary to lease approximately 1.55 acres of the property known as Block 27, Lot 27 on the official Tax Map of the Township of North Bergen, commonly known as 1811 Paterson Plank Road.

Section 2. The Lease shall be contingent upon the review and approval of the New Jersey Department of Environmental Protection Green Acres Program.

Section 3. The terms and conditions of the Lease are set forth in the Lease Agreement, a copy of which is on file in the Office of the Township Clerk.

Section 4. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

ATTEST:	NICHOLAS J. SACCO, MAYOR

Erin Barillas, Township Clerk

11			
	YES	NO	NOT VOTING
Cabrera	V		
Marenco	V		
Gargiulo	V		
Pascual	V		
Sacco	V		
(President)		<u> </u>	

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

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>	MAXIMUM
Body And Fender Mechanic	20,000	60,000
Clerk 2	35,000	85,000
Communications Operator	11,000	50,000
Mechanic	30,000	65,000
Senior Mechanic- Diesel	50,000	80,000

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist Bi-Lingual-English-Spanish	6,000	60,000

- **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: December 9, 2015

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.