



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
June 8, 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 (AMENDED)**

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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved; \$2,669,309.13
- 2. Authorizing refund of overpayment of taxes; \$10,757.92
- 3. Authorizing refund of overpayment of taxes due to reduced assessed valuations; \$175,000.00
- 4. Authorizing refund of overpayment of taxes to the permanently disabled; \$1,384.92
- 5. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved; \$3,500.00
- 6. Authorizing payment to the Board of Adjustment if and when funds are available and approved; \$5,250.00
- 7. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved; \$2,375.00
- 8. Authorizing payment to the Planning Board if and when funds are available and approved; \$5,625.00
- 9. Authorizing payment to the Rent Leveling Board if and when funds are available and approved; \$7,725.00
- 10. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved; \$4,000.00
- 11. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved; \$2,400.00
- 12. Authorizing payment to the Clergy if and when funds are available and approved; \$500.00
- 13. Authorizing payment to the Vehicle Maintenance Employees for a clothing allowance; \$2,000.00
- 14. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 3, 2016; \$750.00
- 15. Authorizing payment to the Planning Board for a special meeting held on May 31, 2016; \$1,350.00
- 16. Authorizing payment for sick and vacation

17. Authorizing payment for sick and vacation
18. Awarding a contract to North Jersey Friendship House-Summer Food Service Program 2016; \$2.25 per unit
19. Authorizing the purchase of propriety computer hardware and software for use at the North Bergen Municipal Court
20. Authorizing an Amendment to a License Agreement between the Township of North Bergen and PSE&G
21. Rescheduling a regular scheduled meeting on June 22, 2016 from 5:00pm to 2:00pm
22. Accepting the North Bergen Police Department 2015 Annual Report
23. Report from Vital Statistics for the month of May

**B. Ordinance Introduction:**

1. 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 THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH-no left turn at intersection 76th Street and Bergenline Avenue onto Bergenline Avenue

**C. Ordinance Adoption:**

1. 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 THEROF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign-69th Street and Anpesil Drive, All Approches-4 Way
2. AN ORDINANCE PROVIDING FOR BACK-IN ANGLE PARKING ON A PORTION OF PARK AVENUE AND REPEALING ORDINANCE NO. 177-86

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

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

	YES	NO	NOT VOTING
Cabrera	✓		
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.

*Carmen Barillas* Township Clerk

DATED: JUNE 8, 2016

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TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-007	SUSTAINABLE JERSEY	75501	96	MAX ADAMO CONSTRUCTION IN	2,750.00
	Vendor Total		96	MAX ADAMO CONSTRUCTION IN	2,750.00
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	41.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,475.69
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	257.28
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,461.25
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	5,112.72
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GAI RO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-028	ELEVATOR INSPECTIONS	77684	5994	MUNICIPAL INSPECTION CORP	11,552.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	11,552.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	93.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	93.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	78189	6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,186,169.00
20-293-56-000-009	LEA PROGRAM	77589	15693	STAPLES INC.	217.98
20-293-56-000-009	LEA PROGRAM	77391	15693	STAPLES INC.	85.46
20-293-56-000-030	EQUITABLE SHARING	77359	15693	STAPLES INC.	54.19
20-293-56-000-030	EQUITABLE SHARING	77077	15693	STAPLES INC.	176.14
	Vendor Total		15693	STAPLES INC.	533.77
20-293-56-000-009	LEA PROGRAM	77297	17003	TREASURER STATE OF N.J. D	45.00
	Vendor Total		17003	TREASURER STATE OF N.J. D	45.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	480.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	162.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,081.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,243.75
20-293-56-000-009	LEA PROGRAM	77392	211495	W.B. MASON CO, INC.	22.23
	Vendor Total		211495	W.B. MASON CO, INC.	22.23
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,241.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	901.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,112.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	3,254.00
20-293-56-000-005	PLANNING BOARD ESCRO		212118	JANEK PATEL	180.00
	Vendor Total		212118	JANEK PATEL	180.00
20-293-56-000-009	LEA PROGRAM	77599	212300	C GRAPHICS STUDIO,LLC	74.00
	Vendor Total		212300	C GRAPHICS STUDIO,LLC	74.00
20-293-56-000-029	LAW ENFORCEMENT	74886	213164	VERIZON NEW JERSEY	9,222.00
	Vendor Total		213164	VERIZON NEW JERSEY	9,222.00
20-293-56-000-030	EQUITABLE SHARING	77788	214703	CSAV SYSTEMS, LLC	4,972.00
	Vendor Total		214703	CSAV SYSTEMS, LLC	4,972.00
	Department Total			GENERAL LEDGER	2,226,103.47
01-201-20-157-113	SPECIAL LITIGATION	77848	3175	GITTLEMAN,MUHLSTOCK,	3,122.42
01-201-20-157-113	SPECIAL LITIGATION	77844	3175	GITTLEMAN,MUHLSTOCK,	2,499.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,621.42

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01-201-20-123-036	PRINTING & LEGAL ADV	77941	7466	NORTH JERSEY MEDIA GROUP	428.77
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	428.77
01-201-27-330-033	PRINTING	77679	7850	ROYAL PRINTING SERVICE	200.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	200.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	77565	9486	UNIVERSAL COMPUTING SERV.	1,469.84
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,469.84
01-201-20-122-106	SERVICE CONTRACT	77983	9660	VISION MEDIA INC.	12,311.32
	Vendor Total		9660	VISION MEDIA INC.	12,311.32
01-201-20-111-029	SEMINARS/SCH00L/TRAI	78015	12183	INSTITUTE FOR PROFESSIONA	198.00
	Vendor Total		12183	INSTITUTE FOR PROFESSIONA	198.00
01-201-23-220-116	DENTAL	77962	13972	HORIZON BLUE CROSS & BLUE	30,104.35
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	30,104.35
01-201-27-330-024	OTHER SERVICES	77735	14824	SECURITY EQUIPMENT SERVIC	300.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	300.00
01-201-20-107-124	MAINT.COPY MACHINES	77570	15003	ATLANTIC TOMORROW'S OFFIC	3,438.46
	Vendor Total		15003	ATLANTIC TOMORROW'S OFFIC	3,438.46
01-201-20-125-020	OFFICE SUPPLIES	77499	15693	STAPLES INC.	28.31
01-201-27-330-020	OFFICE SUPPLIES	77700	15693	STAPLES INC.	98.63
01-201-27-330-020	OFFICE SUPPLIES	77304	15693	STAPLES INC.	42.67
01-201-27-330-020	OFFICE SUPPLIES	77305	15693	STAPLES INC.	50.94
	Vendor Total		15693	STAPLES INC.	220.55
01-201-20-111-026	OTHER REIMBURSEMENT	77981	211049	ROBERT PITTFIELD	18.36
	Vendor Total		211049	ROBERT PITTFIELD	18.36
01-201-20-126-020	OFFICE SUPPLIES	77365	211495	W.B. MASON CO, INC.	35.48
	Vendor Total		211495	W.B. MASON CO, INC.	35.48
01-201-20-122-106	SERVICE CONTRACT	77846	212270	FRITZ,REUTER ALTENHEIM	200.00
	Vendor Total		212270	FRITZ,REUTER ALTENHEIM	200.00
01-201-20-111-024	OTHER SERVICES	77742	212759	GOVDEALS, INC.	1,101.40
	Vendor Total		212759	GOVDEALS, INC.	1,101.40
01-201-20-107-025	RENTALS & LEASES	77569	212771	MUNICIPAL CAPITAL CORPORA	3,454.86
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	3,454.86
01-201-20-120-024	OTHER SERVICES	78007	212981	FILE BANK, INC.	1,076.24
	Vendor Total		212981	FILE BANK, INC.	1,076.24
01-201-20-157-113	SPECIAL LITIGATION	77845	213900	JOHN D. LYNCH, ESQ.	200.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	200.00
01-201-20-123-036	PRINTING & LEGAL ADV	77942	214032	THE JERSEY JOURNAL	1,532.50
	Vendor Total		214032	THE JERSEY JOURNAL	1,532.50
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-20-125-032	GAS REIMBURSEMENT	77853	214208	AIMEE FOCARACCIO	120.60
	Vendor Total		214208	AIMEE FOCARACCIO	120.60
01-201-27-330-020	OFFICE SUPPLIES	77699	214522	PERKAROMA COFFEE SERVICE,	19.99
	Vendor Total		214522	PERKAROMA COFFEE SERVICE,	19.99
01-201-43-490-146	POSTAGE METER/SUPPLI	77673	214711	T & G INDUSTRIES	292.95
01-203-43-490-146	POSTAGE METER/SUPPLI	76368	214711	T & G INDUSTRIES	292.95

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		<b>Vendor Total</b>	<b>214711</b>	<b>T &amp; G INDUSTRIES</b>	<b>585.90</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	78011	214712	JP MONZO	30.00
		<b>Vendor Total</b>	<b>214712</b>	<b>JP MONZO</b>	<b>30.00</b>
01-201-20-125-027	MISCELLANEOUS	76788	214720	SOMERSET SYRUP & CONCESSI	1,140.55
		<b>Vendor Total</b>	<b>214720</b>	<b>SOMERSET SYRUP &amp; CONCESSI</b>	<b>1,140.55</b>
		<b>Department Total</b>	<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>64,108.59</b>
01-201-22-200-020	OFFICE SUPPLIES	77529	7850	ROYAL PRINTING SERVICE	45.00
01-201-22-200-020	OFFICE SUPPLIES	77530	7850	ROYAL PRINTING SERVICE	45.00
01-201-22-200-020	OFFICE SUPPLIES	77791	7850	ROYAL PRINTING SERVICE	1,227.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>1,317.00</b>
01-201-20-145-020	OFFICE SUPPLIES	76964	15693	STAPLES INC.	328.45
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>328.45</b>
01-201-20-131-024	OTHER SERVICES	77740	213275	WIZDOM III LLC	3,739.00
		<b>Vendor Total</b>	<b>213275</b>	<b>WIZDOM III LLC</b>	<b>3,739.00</b>
01-201-20-130-024	OTHER SERVICES	77765	214107	DUNBAR ARMORED	1,088.28
		<b>Vendor Total</b>	<b>214107</b>	<b>DUNBAR ARMORED</b>	<b>1,088.28</b>
		<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>6,472.73</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77716	720	BEYER BROS.CORP.	262.72
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>262.72</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		<b>Vendor Total</b>	<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>60.00</b>
01-201-25-240-050	CLEANING SUPPLIES	76763	2362	JOHN A. EARL INC.	2,785.24
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>2,785.24</b>
01-201-26-315-024	OTHER SERVICES	77651	2540	E.W.E. SEAT COVERS	175.00
01-201-26-315-261	MISCELLANEOUS	77616	2540	E.W.E. SEAT COVERS	65.00
01-201-26-315-261	MISCELLANEOUS	77649	2540	E.W.E. SEAT COVERS	65.00
		<b>Vendor Total</b>	<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>305.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	77411	3909	HUDSON COUNTY MOTORS,INC.	3.94
		<b>Vendor Total</b>	<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>3.94</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77729	5674	M & G AUTO INC.	49.20
01-201-26-315-204	BRAKE & FRONT END	77768	5674	M & G AUTO INC.	478.30
01-201-26-315-204	BRAKE & FRONT END	77770	5674	M & G AUTO INC.	180.66
01-201-26-315-204	BRAKE & FRONT END	77814	5674	M & G AUTO INC.	97.08
01-201-26-315-205	AUTOMOTIVE PARTS	76938	5674	M & G AUTO INC.	149.38
01-201-26-315-205	AUTOMOTIVE PARTS	77789	5674	M & G AUTO INC.	71.34
01-201-26-315-205	AUTOMOTIVE PARTS	77641	5674	M & G AUTO INC.	42.98
01-201-26-315-256	BRAKE & FRONT END	77738	5674	M & G AUTO INC.	64.06
01-201-26-315-257	AUTO & TRUCK PARTS	77809	5674	M & G AUTO INC.	51.08
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,184.08</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	77927	7459	V.E.RALPH & SONS INC.	407.40
		<b>Vendor Total</b>	<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>407.40</b>
01-201-26-315-205	AUTOMOTIVE PARTS	77541	8100	SANITATION EQUIPMENT CORP	75.92
		<b>Vendor Total</b>	<b>8100</b>	<b>SANITATION EQUIPMENT CORP</b>	<b>75.92</b>
01-201-26-315-191	TIRES & TUBES	77389	8490	SILVERA'S TIRE	480.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>480.00</b>
01-201-26-315-251	COMMUNICATION EQUIP	77674	13041	MOBILE TECHTRONICS INC.	346.50

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		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>346.50</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	77828	14643	PROUT & CAMMAROTA, LLC	310.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-020	OFFICE SUPPLIES	77377	15693	STAPLES INC.	456.66
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>456.66</b>
01-201-26-315-215	PARKING AUTHORITY	77702	15731	BELLAVIA BUICK	38.90
		<b>Vendor Total</b>	<b>15731</b>	<b>BELLAVIA BUICK</b>	<b>38.90</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77662	16145	STADIUM AUTO MALL SALES,	33.65
01-201-26-315-204	BRAKE & FRONT END	77771	16145	STADIUM AUTO MALL SALES,	25.48
01-201-26-315-205	AUTOMOTIVE PARTS	77776	16145	STADIUM AUTO MALL SALES,	6.84
01-201-26-315-205	AUTOMOTIVE PARTS	77730	16145	STADIUM AUTO MALL SALES,	217.39
		<b>Vendor Total</b>	<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>283.36</b>
01-201-26-315-261	MISCELLANEOUS	77766	16280	ATLANTIC STATES LUBRICANT	175.00
		<b>Vendor Total</b>	<b>16280</b>	<b>ATLANTIC STATES LUBRICANT</b>	<b>175.00</b>
01-201-26-315-204	BRAKE & FRONT END	77683	16709	TRANSAXLE LLC.	523.34
01-201-26-315-204	BRAKE & FRONT END	77852	16709	TRANSAXLE LLC.	433.48
01-201-26-315-204	BRAKE & FRONT END	77769	16709	TRANSAXLE LLC.	238.25
01-201-26-315-205	AUTOMOTIVE PARTS	77686	16709	TRANSAXLE LLC.	174.26
01-201-26-315-205	AUTOMOTIVE PARTS	77265	16709	TRANSAXLE LLC.	337.99
01-201-26-315-205	AUTOMOTIVE PARTS	77666	16709	TRANSAXLE LLC.	233.48
		<b>Vendor Total</b>	<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>1,940.80</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	77685	210387	TRIOUS INC.	582.17
01-201-26-315-201	SWEEPER,BROOMS, PART	77707	210387	TRIOUS INC.	158.66
		<b>Vendor Total</b>	<b>210387</b>	<b>TRIOUS INC.</b>	<b>740.83</b>
01-201-25-240-020	OFFICE SUPPLIES	77952	211495	W.B. MASON CO, INC.	24.70
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>24.70</b>
01-201-25-240-027	MISCELLANEOUS	77568	211589	ROSE'S DELI & CATERING	270.00
01-201-25-240-027	MISCELLANEOUS	77453	211589	ROSE'S DELI & CATERING	125.00
		<b>Vendor Total</b>	<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>395.00</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	77573	211591	TETERBORO CHRYSLER	112.40
01-201-26-315-205	AUTOMOTIVE PARTS	77506	211591	TETERBORO CHRYSLER	53.68
01-201-26-315-205	AUTOMOTIVE PARTS	77525	211591	TETERBORO CHRYSLER	12.40
01-201-26-315-205	AUTOMOTIVE PARTS	77772	211591	TETERBORO CHRYSLER	3.16
		<b>Vendor Total</b>	<b>211591</b>	<b>TETERBORO CHRYSLER</b>	<b>181.64</b>
01-201-26-315-204	BRAKE & FRONT END	77677	211810	BUY WISE	250.95
01-201-26-315-205	AUTOMOTIVE PARTS	77485	211810	BUY WISE	241.12
01-201-26-315-205	AUTOMOTIVE PARTS	77775	211810	BUY WISE	46.75
		<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>	<b>538.82</b>
01-201-25-240-100	PRISIONER MEALS	77743	211849	CLEMS INC.,T/A	89.25
		<b>Vendor Total</b>	<b>211849</b>	<b>CLEMS INC.,T/A</b>	<b>89.25</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	77754	211964	EAST COAST EMERGENCY LIGH	1,378.08
		<b>Vendor Total</b>	<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>1,378.08</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	77106	212656	SIRCHIE FINGER PRINT LABS	245.20
		<b>Vendor Total</b>	<b>212656</b>	<b>SIRCHIE FINGER PRINT LABS</b>	<b>245.20</b>
01-201-25-240-024	OTHER SERVICES	77960	212678	PACKETALK, LLC	38,121.00
		<b>Vendor Total</b>	<b>212678</b>	<b>PACKETALK, LLC</b>	<b>38,121.00</b>
01-201-26-315-204	BRAKE & FRONT END	77829	212920	A & J TIRE SERVICE	60.00
		<b>Vendor Total</b>	<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>



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01-201-26-315-205	AUTOMOTIVE PARTS		213076	ROUTE 46 CHRYSLER JEEP DO	107.04
01-201-26-315-205	AUTOMOTIVE PARTS		213076	ROUTE 46 CHRYSLER JEEP DO	152.00
01-201-26-315-205	AUTOMOTIVE PARTS		213076	ROUTE 46 CHRYSLER JEEP DO	221.60
Vendor Total			213076	ROUTE 46 CHRYSLER JEEP DO	480.64
01-201-25-240-020	OFFICE SUPPLIES	77634	213426	CDW GOVERNMENT	600.60
Vendor Total			213426	CDW GOVERNMENT	600.60
01-201-26-315-264	OTHER SUPPLIES	76930	213703	AMP PRODUCTS LLC	236.10
Vendor Total			213703	AMP PRODUCTS LLC	236.10
01-201-26-315-205	AUTOMOTIVE PARTS	77614	213931	KSI TRADING CORP.	47.00
Vendor Total			213931	KSI TRADING CORP.	47.00
01-201-26-315-257	AUTO & TRUCK PARTS	77481	214422	FASTENAL COMPANY	15.99
Vendor Total			214422	FASTENAL COMPANY	15.99
01-201-25-240-053	LAW ENFORCEMENT EQUI	77907	214764	HEALTH CARE LOGISTICS, IN	617.75
Vendor Total			214764	HEALTH CARE LOGISTICS, IN	617.75
01-201-25-240-052	PUBLIC SAFETY EQUIPM	77908	214766	ON TRACK ENTERPRISES	940.00
Vendor Total			214766	ON TRACK ENTERPRISES	940.00
Department Total			3	PUBLIC SAFETY	53,828.12
01-201-20-165-058	ENGINEERING	77663	850	BOSWELL ENGINEERING CO.,I	12,043.53
Vendor Total			850	BOSWELL ENGINEERING CO.,I	12,043.53
01-201-26-290-020	OFFICE SUPPLIES	77665	15693	STAPLES INC.	151.64
01-201-26-290-020	OFFICE SUPPLIES	77606	15693	STAPLES INC.	131.39
01-201-26-290-020	OFFICE SUPPLIES	76898	15693	STAPLES INC.	159.99
Vendor Total			15693	STAPLES INC.	443.02
01-201-26-290-032	SIGN SHOP	77384	210864	LOWE'S	153.29
01-201-26-290-059	ST.& RD.EQUIP.	77690	210864	LOWE'S	132.89
01-201-26-290-059	ST.& RD.EQUIP.	77548	210864	LOWE'S	338.00
Vendor Total			210864	LOWE'S	624.18
01-201-26-290-020	OFFICE SUPPLIES	77954	211495	W.B. MASON CO, INC.	9.55
01-201-26-290-020	OFFICE SUPPLIES	77965	211495	W.B. MASON CO, INC.	11.38
Vendor Total			211495	W.B. MASON CO, INC.	20.93
01-201-21-180-066	LEGAL SERVICES	77547	211561	NETCHERT, DINEEN & HILLMA	850.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	850.00
01-201-26-290-025	RENTAL & LEASES	77805	212922	CINTAS FIRST AID & SAFETY	99.00
Vendor Total			212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-059	ST.& RD.EQUIP.	77804	214102	PRAXAIR DISTRIBUTION, INC	232.59
Vendor Total			214102	PRAXAIR DISTRIBUTION, INC	232.59
01-201-26-290-065	SOLID WASTER FEES	77613	214264	LINCOLN RECYCLING SERVICE	17,554.52
Vendor Total			214264	LINCOLN RECYCLING SERVICE	17,554.52
01-201-26-290-059	ST.& RD.EQUIP.	77783	214422	FASTENAL COMPANY	359.64
01-201-26-290-105	REPAIR-MACHINERY & E	77331	214422	FASTENAL COMPANY	2,610.00
Vendor Total			214422	FASTENAL COMPANY	2,969.64
Department Total			4	PUBLIC WORKS	34,837.41
01-201-26-310-072	CLEANING SUPPLIES	77483	2362	JOHN A. EARL INC.	144.44
Vendor Total			2362	JOHN A. EARL INC.	144.44
01-201-26-310-026	BUILDING CLEANING SE	77155	3116	GEORGE'S MAINTENANCE	380.00
01-201-26-310-026	BUILDING CLEANING SE	77619	3116	GEORGE'S MAINTENANCE	420.00

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		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>800.00</b>
01-201-55-500-028	NB POOL CLUB	77921	6279	N.J.P.M.A. SECRETARY	100.00
		<b>Vendor Total</b>	<b>6279</b>	<b>N.J.P.M.A. SECRETARY</b>	<b>100.00</b>
01-201-28-375-077	MASONRY SUPPLIES	77705	7630	REUTHER MATERIAL	153.00
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>153.00</b>
01-201-28-370-215	OTHER EVENTS	77856	7850	ROYAL PRINTING SERVICE	701.50
01-201-28-370-215	OTHER EVENTS	77871	7850	ROYAL PRINTING SERVICE	262.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>963.50</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	77577	8710	STAN'S SPORT CENTER INC.	2,922.20
01-201-28-370-083	SPORTING GOODS/EQUIP	77092	8710	STAN'S SPORT CENTER INC.	1,506.05
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>4,428.25</b>
01-201-26-310-086	DOOR & LOCK REPAIRS	77878	8920	S W LOCK	9.00
01-201-26-310-086	DOOR & LOCK REPAIRS	77973	8920	S W LOCK	10.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>19.00</b>
01-201-55-500-069	UNIFORMS	77588	9380	TUXEDOS BY ROSE	1,582.60
		<b>Vendor Total</b>	<b>9380</b>	<b>TUXEDOS BY ROSE</b>	<b>1,582.60</b>
01-201-28-370-068	GENERAL OTHER EXPENS	77720	9420	UNIFORMS BY ROSE	126.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>126.00</b>
01-201-55-500-073	EQUIPMENT	77593	9997	RECREONICS,INC.	1,583.99
		<b>Vendor Total</b>	<b>9997</b>	<b>RECREONICS,INC.</b>	<b>1,583.99</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	77692	12654	TOWNSHIP OF NORTH BERGEN	510.00
		<b>Vendor Total</b>	<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>510.00</b>
01-201-26-310-081	FIRE ALARM MAINT & R	77760	14824	SECURITY EQUIPMENT SERVIC	345.00
		<b>Vendor Total</b>	<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>345.00</b>
01-201-26-310-072	CLEANING SUPPLIES	76328	15693	STAPLES INC.	87.28
01-201-26-310-072	CLEANING SUPPLIES	77518	15693	STAPLES INC.	121.14
01-201-26-310-072	CLEANING SUPPLIES	77354	15693	STAPLES INC.	270.39
01-201-26-310-072	CLEANING SUPPLIES	77352	15693	STAPLES INC.	170.65
01-201-55-500-020	OFFICE SUPPLIES	77675	15693	STAPLES INC.	65.41
01-201-55-500-050	CLEANING SUPPLIES	77607	15693	STAPLES INC.	1,710.19
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>2,425.06</b>
01-201-26-310-085	CONST/MAINT-PINO'S	77977	16133	PINO SUPPLIES	93.87
01-201-26-310-085	CONST/MAINT-PINO'S	77753	16133	PINO SUPPLIES	156.00
01-201-26-310-085	CONST/MAINT-PINO'S	77839	16133	PINO SUPPLIES	214.50
01-201-26-310-085	CONST/MAINT-PINO'S	77777	16133	PINO SUPPLIES	215.94
		<b>Vendor Total</b>	<b>16133</b>	<b>PINO SUPPLIES</b>	<b>680.31</b>
01-201-26-310-072	CLEANING SUPPLIES	77509	17223	STATE CHEMICAL SOLUTIONS	510.44
		<b>Vendor Total</b>	<b>17223</b>	<b>STATE CHEMICAL SOLUTIONS</b>	<b>510.44</b>
01-201-26-310-084	CONST/MAINT-LOWE'S	77611	210864	LOWE'S	16.47
01-201-26-310-084	CONST/MAINT-LOWE'S	77782	210864	LOWE'S	146.21
01-201-26-310-084	CONST/MAINT-LOWE'S	77825	210864	LOWE'S	6.12
01-201-26-310-084	CONST/MAINT-LOWE'S	77833	210864	LOWE'S	76.98
01-201-26-310-084	CONST/MAINT-LOWE'S	77710	210864	LOWE'S	160.49
01-201-26-310-084	CONST/MAINT-LOWE'S	77698	210864	LOWE'S	202.93
01-201-26-310-084	CONST/MAINT-LOWE'S	77624	210864	LOWE'S	20.34
01-201-26-310-084	CONST/MAINT-LOWE'S	77723	210864	LOWE'S	20.40
01-201-26-310-084	CONST/MAINT-LOWE'S	77762	210864	LOWE'S	53.04
01-201-55-500-027	MISCELLANEOUS	77579	210864	LOWE'S	1,560.60
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>2,263.58</b>

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01-201-26-310-024	OTHER SERVICES	77580	212230	ASSA ABLOY ENTRANCE	497.50
		<b>Vendor Total</b>	<b>212230</b>	<b>ASSA ABLOY ENTRANCE</b>	<b>497.50</b>
01-201-55-500-073	EQUIPMENT	77671	212393	ELIFEGUARD, INC.	824.37
		<b>Vendor Total</b>	<b>212393</b>	<b>ELIFEGUARD, INC.</b>	<b>824.37</b>
01-201-26-310-083	CONST/MAINT-HOME DEP	77507	212429	HOME DEPOT CREDIT SERVICE	63.96
		<b>Vendor Total</b>	<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>63.96</b>
01-201-55-500-027	MISCELLANEOUS	76417	212624	USA HIGH PRESSURE	1,500.00
		<b>Vendor Total</b>	<b>212624</b>	<b>USA HIGH PRESSURE</b>	<b>1,500.00</b>
01-201-28-370-097	BUS DRIVERS	77818	212940	LAZARO ALFONSO	180.00
		<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>180.00</b>
01-201-26-310-082	BLDG & GRND EXTERMIN	77759	213525	WALSH PEST ELIMINATION	375.00
		<b>Vendor Total</b>	<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>375.00</b>
01-201-26-310-071	HVAC REPAIRS	77406	213732	PENNETTA INDUSTRIAL	285.00
		<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>285.00</b>
01-201-26-310-079	ELEVATOR FEES, MAINT	77325	214222	KONE INC.	892.17
		<b>Vendor Total</b>	<b>214222</b>	<b>KONE INC.</b>	<b>892.17</b>
01-201-55-500-174	CHEMICALS	77709	214255	MIRACLE CHEMICAL	2,446.50
		<b>Vendor Total</b>	<b>214255</b>	<b>MIRACLE CHEMICAL</b>	<b>2,446.50</b>
01-201-28-370-097	BUS DRIVERS	77817	214388	CHRISTIAN ROSSILLO	90.00
		<b>Vendor Total</b>	<b>214388</b>	<b>CHRISTIAN ROSSILLO</b>	<b>90.00</b>
01-201-55-500-177	ELECTRIC & GAS	77697	214418	SUNRAY POWER	667.31
		<b>Vendor Total</b>	<b>214418</b>	<b>SUNRAY POWER</b>	<b>667.31</b>
01-201-28-370-097	BUS DRIVERS	77819	214510	NESTOR R. CASTEX	115.00
01-201-28-370-097	BUS DRIVERS	77513	214510	NESTOR R. CASTEX	90.00
		<b>Vendor Total</b>	<b>214510</b>	<b>NESTOR R. CASTEX</b>	<b>205.00</b>
01-201-26-310-315	NUTRITION CENTER		214775	MARK ALVAREZ	100.00
		<b>Vendor Total</b>	<b>214775</b>	<b>MARK ALVAREZ</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		214776	MICHELLE ROSARIO	100.00
		<b>Vendor Total</b>	<b>214776</b>	<b>MICHELLE ROSARIO</b>	<b>100.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>24,861.98</b>
01-201-31-450-127	TELEPHONE	77909	2526	EXTEL COMMUNICATIONS INC.	45.75
01-201-31-450-127	TELEPHONE	77734	2526	EXTEL COMMUNICATIONS INC.	2,038.00
		<b>Vendor Total</b>	<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>2,083.75</b>
01-201-31-435-129	STREET LIGHTING	78017	7340	PUBLIC SERVICE ELEC & GAS	50,185.29
01-201-31-435-129	STREET LIGHTING	77950	7340	PUBLIC SERVICE ELEC & GAS	190.30
01-201-31-435-129	STREET LIGHTING	77976	7340	PUBLIC SERVICE ELEC & GAS	2,545.04
01-201-31-435-129	STREET LIGHTING	78005	7340	PUBLIC SERVICE ELEC & GAS	2,582.19
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>55,502.82</b>
01-201-31-450-127	TELEPHONE	77994	14232	CABLEVISION - OPTIMUM	159.62
01-201-31-450-127	TELEPHONE	77946	14232	CABLEVISION - OPTIMUM	70.86
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION - OPTIMUM</b>	<b>230.48</b>
01-201-31-450-127	TELEPHONE	77865	210535	VERIZON	579.15
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>579.15</b>
01-201-31-450-127	TELEPHONE	78105	213802	METTEL	1,012.88
		<b>Vendor Total</b>	<b>213802</b>	<b>METTEL</b>	<b>1,012.88</b>

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01-201-31-436-130	FIRE HYDRANT SERVICE	77995	214714	SUEZ WATER NEW JERSEY INC	34,683.14
01-201-31-445-131	WATER	78026	214714	SUEZ WATER NEW JERSEY INC	1,579.18
01-201-31-445-131	WATER	78025	214714	SUEZ WATER NEW JERSEY INC	1,096.19
Vendor Total		214714	SUEZ WATER NEW JERSEY INC		37,358.51
01-201-31-430-126	ELECTRICITY	78247	214779	CONSTELLATION NEW ENERGY,	3,343.81
Vendor Total		214779	CONSTELLATION NEW ENERGY,		3,343.81
Department Total		7	UNCLASSIFIED		100,111.40
01-201-41-751-166	MATCH DRUG ALLIANCE	77240	211589	ROSE'S DELI & CATERING	195.00
Vendor Total		211589	ROSE'S DELI & CATERING		195.00
Department Total		16	STATE & FEDERAL		195.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	75501	96	MAX ADAMO CONSTRUCTION IN	8,719.78
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	75501	96	MAX ADAMO CONSTRUCTION IN	22,874.72
Vendor Total		96	MAX ADAMO CONSTRUCTION IN		31,594.50
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77208	303	AMERICAN FIRE & SAFETY IN	411.85
Vendor Total		303	AMERICAN FIRE & SAFETY IN		411.85
04-215-55-994-051	STREET IMPROVEMENT	77948	850	BOSWELL ENGINEERING CO.,I	2,322.25
04-215-55-994-051	STREET IMPROVEMENT	77949	850	BOSWELL ENGINEERING CO.,I	1,773.00
04-215-55-994-052	SEWER IMPROVEMENT	77947	850	BOSWELL ENGINEERING CO.,I	5,574.86
Vendor Total		850	BOSWELL ENGINEERING CO.,I		9,670.11
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77600	2526	EXTEL COMMUNICATIONS INC.	3,975.00
Vendor Total		2526	EXTEL COMMUNICATIONS INC.		3,975.00
04-215-55-995-054	IMPROVE.PUBLIC BLDGS	76011	8920	S W LOCK	871.00
04-215-55-996-053	RENOVATION OF PARKS	77836	8920	S W LOCK	120.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77494	8920	S W LOCK	209.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77463	8920	S W LOCK	117.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	76011	8920	S W LOCK	550.00
Vendor Total		8920	S W LOCK		1,867.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77398	14432	DI PASQUA PLUMBING & HEAT	1,280.17
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77784	14432	DI PASQUA PLUMBING & HEAT	3,591.34
Vendor Total		14432	DI PASQUA PLUMBING & HEAT		4,871.51
04-215-55-994-052	SEWER IMPROVEMENT	77961	14752	J.FLETCHER CREAMER & SON,	18,845.00
Vendor Total		14752	J.FLETCHER CREAMER & SON,		18,845.00
04-215-55-996-058	OFFICE EQUIP. PARKS	77581	14960	GRAPPLERS INC.	319.54
Vendor Total		14960	GRAPPLERS INC.		319.54
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77675	15693	STAPLES INC.	620.33
04-215-55-996-057	OFFICE EQUIP. PA	77179	15693	STAPLES INC.	149.99
Vendor Total		15693	STAPLES INC.		770.32
04-215-55-995-053	RENOVATION OF PARKS	77711	16584	CORBY ASSOC,INC	4,730.00
Vendor Total		16584	CORBY ASSOC,INC		4,730.00
04-215-55-994-051	STREET IMPROVEMENT	77495	17312	TILCON NEW YORK INC.	189.79
Vendor Total		17312	TILCON NEW YORK INC.		189.79
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77424	210697	SAL ELECTRIC CO,INC	3,808.92
Vendor Total		210697	SAL ELECTRIC CO,INC		3,808.92
04-215-55-994-051	STREET IMPROVEMENT	77545	210864	LOWE'S	131.22
04-215-55-995-053	RENOVATION OF PARKS	77638	210864	LOWE'S	174.31
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77427	210864	LOWE'S	40.81
Vendor Total		210864	LOWE'S		346.34

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04-215-55-996-057	OFFICE EQUIP. PA	77603	210986	DELL COMPUTER CORPORATION	9,315.92
04-215-55-996-057	OFFICE EQUIP. PA	77602	210986	DELL COMPUTER CORPORATION	2,328.98
04-215-55-996-057	OFFICE EQUIP. PA	77968	210986	DELL COMPUTER CORPORATION	1,442.05
04-215-55-996-058	OFFICE EQUIP. PARKS	77608	210986	DELL COMPUTER CORPORATION	4,625.40
Vendor Total		210986	DELL COMPUTER CORPORATION		17,712.35
04-215-55-996-060	EQUIP.POLICE DEPT.	77296	212998	ATLANTIC TACTICAL	478.12
Vendor Total		212998	ATLANTIC TACTICAL		478.12
04-215-55-996-056	OFFICE EQUIP. PS	77958	213106	MICRO CENTER SALES CORPOR	869.83
04-215-55-996-057	OFFICE EQUIP. PA	78095	213106	MICRO CENTER SALES CORPOR	589.94
04-215-55-996-060	EQUIP.POLICE DEPT.	77959	213106	MICRO CENTER SALES CORPOR	439.98
Vendor Total		213106	MICRO CENTER SALES CORPOR		1,899.75
04-215-55-991-051	STREET IMPROVEMENT	76933	213417	EASTERN CONCRETE MATERIAL	893.00
04-215-55-994-051	STREET IMPROVEMENT	77544	213417	EASTERN CONCRETE MATERIAL	1,831.00
04-215-55-994-053	RENOVATION OF PARKS	77258	213417	EASTERN CONCRETE MATERIAL	4,717.80
Vendor Total		213417	EASTERN CONCRETE MATERIAL		7,441.80
04-215-55-996-057	OFFICE EQUIP. PA	77627	213426	CDW GOVERNMENT	784.75
04-215-55-996-057	OFFICE EQUIP. PA	77626	213426	CDW GOVERNMENT	230.28
Vendor Total		213426	CDW GOVERNMENT		1,015.03
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77824	213982	TRANE U.S. INC.	11,694.00
Vendor Total		213982	TRANE U.S. INC.		11,694.00
04-215-55-996-060	EQUIP.POLICE DEPT.	77206	214232	SHI, INTERNATIONAL	28,737.00
Vendor Total		214232	SHI, INTERNATIONAL		28,737.00
04-215-55-996-054	IMPROV. PUBLIC BLDG.	77920	214563	KENNEDY FLOORS	740.00
Vendor Total		214563	KENNEDY FLOORS		740.00
Department Total			40	CAPITAL	151,117.93
14-286-56-866-035	76TH ST LITTLE LEAGU	77758	213118	REMINGTON & VERNICK	7,672.50
Vendor Total		213118	REMINGTON & VERNICK		7,672.50
Department Total			50	C.D.B.G.	7,672.50
VR's Total					2,669,309.13
VP's Total					.00
Fund Total			1	CURRENT	2,470,584.23
Fund Total			2	STATE & FEDERAL	2,750.00
Fund Total			4	CAPITAL	151,117.93
Fund Total			14	CDBG(HUD)	7,672.50
Fund Total			19	DOG	93.00
Fund Total			20	OTHER TRUST	37,091.47
Grand Total					2,669,309.13

**ADDENDUMS**

01-201-22-200-032	4/16 GAS/MILEAGE	RICHARD SALAMON III	\$ 50.00
01-201-22-200-026	4/16 PHONE	RICHARD SALAMON III	\$ 25.00
01-201-22-200-032	4/16 GAS/MILEAGE	JOHN J. LONGO	\$ 50.00
01-201-22-200-026	4/16 PHONE	JOHN J. LONGO	\$ 25.00
01-201-22-200-032	4/16 GAS/MILEAGE	JUAN QUINTERO	\$ 45.00
01-201-20-130-039	MAY'16 SOFTWARE	H & L	\$ 1,000.00
01-201-20-130-267	PAYROLL CHGS.	ADP	\$ 11,778.77
01-201-20-157-113	LEGAL SRVC.	PURVIN & PURVIN	\$ 3,539.09
<b>04-215-55-995-070</b>	<b>2016 MEDIX AMBULANCE</b>	<b>AMBULANCE NETWORK, INC</b>	<b>\$ 110,635.00</b>

**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: *June 8, 2016*

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

2016.....\$ 10,757.92

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 10,757.92  
Unit Price Estimate \_\_\_\_\_  
Date 6-3-16  
By Robert J Pittfield  
Chief Financial Officer

[illegible]



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
40 / 6 T01 1931 Kennedy Blvd 97201	CORELOGIC COMMERCIAL TAX Attn: Refund Department P.O. Box 961009 Fort Worth, Texas 76161-0009	2016.....\$ 8,851.84
332 / 43.02 1614 80 <sup>TH</sup> Street 812600	BOFFILL, RAFAEL & FLOR 492 Quail Forest Blvd Apt 803 Naples, FL 34105-5529	2016.....\$ 1,906.08
- END -		

RESOLUTION

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

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

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

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


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

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

DATE: *June 8, 2016*

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

2012.....\$ 166,554.53  
2013.....\$ 8,445.47  
Total .....\$ 175,000.00

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

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

  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # TAX OVER PAYS  
Contracted Amt \$ 175,000.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-3-16  
By Robert J Pitfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
27 / 2 1305 Paterson Plank Rd 86000	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2012.....\$ 30,560.01
27 / 16.01 1407 Paterson Plank Rd 87100	HUDSON PATERSON PLANK, LLC One Meadowlands Plaza, Suite 902 East Rutherford, NJ 07073	2012.....\$135,994.52 2013.....\$ 8,445.47 Total \$144,439.99

## RESOLUTION

**WHEREAS**, Daniel J. F. Butler is a U.S. Army and Navy Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was Honorably Discharged; and

**WHEREAS**, said determination was made effective May 17, 2011; and

**WHEREAS**, Daniel J. F. Butler qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 274, Lot 86, and also known as 7418 1<sup>st</sup> Avenue.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Block 274, Lot 86 shall be exempt from taxation for so long as it is the dwelling house of Daniel J. F. Butler.

**BE IT FURTHER RESOLVED** that the Tax Assessor be and hereby is authorized and directed to cancel the 2nd Quarter 2016 Property Tax Assessment of \$1,384.92 because of this exemption effective May 17, 2011, on said premises.

**BE IT FURTHER RESOLVED** that a refund be issued for the 2nd Quarter 2016 Property Tax Assessment of \$1,384.92.

**BE IT FURTHER RESOLVED** that the Tax Collector be and hereby is authorized and directed to cancel all taxes effective April 1, 2016.

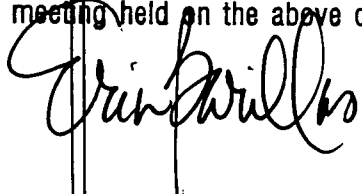
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Daniel J. F. Butler  
7418 1<sup>st</sup> Avenue  
North Bergen, New Jersey 07047
2. Tax Assessor
4. Tax Collector

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

Date: June 8, 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 # TAX ADJUSTMENTS  
Contracted Amt \$1,384.92  
Unit Price Estimate \_\_\_\_\_  
Date 6-06-16  
By Robert J Pittfield  
Chief Financial Officer

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 2016

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

	to the following: NOT		
	YES	NO	VOTING
Cabrera	✓		
Marengo	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

*Chris Muller*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-25-283-024  
Contracted Amt \$ 3500  
Unit Price Estimate \_\_\_\_\_  
Date 6/1/16  
By Robert J Pittfield  
Chief Financial Officer

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 2016 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 semi-annual 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

January 2016

June 2016

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
Emil Fuda, Member	-	375.00
John Bender, Member	-	375.00
Esther Ortega, Member	-	375.00

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

	Michael DeOno	NOT	375.00
	Lisa Acosta, Clerk		875.00
	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:

**CERTIFICATION OF FUNDS**

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

Acct # 0120121145067

Contracted Amt \$5,250.00

Unit Price Estimate

Date 6-6-16

By Robert J Pittfield  
Chief Financial Officer

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

DATED: June 8<sup>th</sup>, 2016  
Township Clerk

**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 2016 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

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:

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:

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

DIRECTOR OF REVENUE AND FINANCE

JORDI DIAZ (BOARD SECRETARY / CLERK)

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 \$12375.00

Unit Price Estimate \_\_\_\_\_

Date 6-1-16

By Robert J Pittfield

Chief Financial Officer

[illegible]



**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 2016 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
REHAB AWADALLAH	MEMBER	\$375.00
MERCEDES POZO-FALCON	MEMBER	\$375.00
GEIGEL MIRANDA, JR.	MEMBER	\$375.00
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:**

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

REVENUE AND FINANCE  
DEPARTMENT OF PUBLIC WORKS  
VERONICA OLANIEL, CLERK

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 31180 067  
Contracted Amt \$ 1625.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-1-16  
By Robert J Pittfield  
Chief Financial 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 2016 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 semi-annual 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

January 2016

June 2016

NAME

SERVICES

AMOUNT

Regina Corso, Member

-

375.00

Inez DeSalvo, Member

-

375.00

Lynn Spatz, Member

-

375.00

Marianne Hall, Member

-

375.00

Haissam Jaafar, Member

-

375.00

Anna Dolguidice, Member

-

375.00

Jamie Martinez, Member

-

375.00

Grace Crandall-Dowd, Alternate

-

250.00

Aria Gomez, Alternate

-

250.00

Lisa Acosta, Secretary

-

600.00

Richard Salamon III, Investigator

-

3,750.00

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

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

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

*Chris Pianese*

Township Clerk

1. Chris Pianese

2. Rent Control

3. Township Clerk

## CERTIFICATION OF FUNDS

Acct # 01-201-21-141-024

Contracted Amt \$ 7475.00

Unit Price Estimate

Date 6-6-16

By Robert J Pittfield

Chief Financial Officer

DATED: June 8<sup>th</sup>, 2016

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 2016 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 semi-annual 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

January 2016

June 2016

NAME

SERVICES

AMOUNT

Thomas Stampe, Chairman

500.00

Elijah Lewis, Member

375.00

Naida Agosta, Member

375.00

Mary Cranwell, Member

375.00

Cynthia DePice, Member

375.00

Theresa Bing, Member

375.00

Harold Nino, Member

375.00

Thomas Sessa, Member

375.00

Irady's Rivero, Member

250.00

Lisa Acosta, Secretary

500.00

Sacco

(President)

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

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: June 8<sup>th</sup>, 2016

1. Chris Pianese
2. Rent Control
3. Township Clerk

CERTIFICATION OF FUNDS

Acct # 6126121181034  
Contracted Amt \$3875  
Unit Price Estimate \_\_\_\_\_  
Date 6-6-16  
By Robert J Pittfield  
Chief Financial Officer

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 2016 LOCAL MUNICIPAL BUDGET IN THE AMOUNTS OF \$1,000.00 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:

ALBIN ACOSTA	CLERK	\$500.00																												
EDWIN CASEY	CHAIRMAN	\$400.00 (PRORATED)																												
FLORENCE RECIGLIANO	MEMBER	\$ 375.00																												
<table border="1"><tr><td></td><td>YES</td><td>NO</td><td>NOT VOTING</td></tr><tr><td>Cabrera</td><td>✓</td><td></td><td></td></tr><tr><td>Marenco</td><td></td><td></td><td></td></tr><tr><td>Gargiulo</td><td>✓</td><td></td><td></td></tr><tr><td>Pascual</td><td>✓</td><td></td><td></td></tr><tr><td>Sacco</td><td>✓</td><td></td><td></td></tr><tr><td>(President)</td><td></td><td></td><td></td></tr></table>		YES	NO	NOT VOTING	Cabrera	✓			Marenco				Gargiulo	✓			Pascual	✓			Sacco	✓			(President)				MEMBER	\$ 375.00
	YES	NO	NOT VOTING																											
Cabrera	✓																													
Marenco																														
Gargiulo	✓																													
Pascual	✓																													
Sacco	✓																													
(President)																														
	MEMBER (NEW)	\$250.00 (4 MONTHS)																												
	MEMBER (NEW)	\$250.00 (4 MONTHS)																												
	MEMBER (NEW)	\$250.00 (4 MONTHS)																												

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

REVENUE AND FINANCE

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 # 01-201-25-281-067  
Contracted Amt \$ 2400.00  
Unit Price Estimate  
Date 6-1-16  
By Robert J Pittfield  
Chief Financial Officer

**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 46<sup>TH</sup>. STREET  
NORTH BERGEN, NEW JERSEY 07047

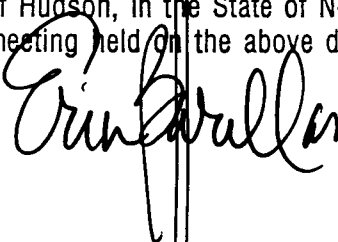
REVEREND YUVAN ALVAREZ \$250.00  
OUR LADY OF FATIMA PARISH  
8016 KENNEDY BLOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

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

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

**DATE: JUNE 8, 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 \$ 500.00  
Unit Price Estimate \_\_\_\_\_  
Date 5/24/16  
By Robert J Pittfield  
Chief Financial Officer

**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.

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

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. REPAIRS AND TRANSPORTATION

DATE: JUNE 8, 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.

*Crin D'Amico* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01 20126 315 046  
Contracted Amt \$ 2000 -  
Unit Price Estimate                       
Date 5-24-16  
By Robert J Pittfield  
**Chief Financial Officer**

## RESOLUTION

**WHEREAS,** SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 03 2016 FOR 2016-2017 LICENSE RENEWALS.

**WHEREAS,** BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

**WHEREAS,** THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

**JOHN BELLUARDO- \$150.00**

**ANTHONY FERRARO-\$150.00**

**LORI IPPOLITO-\$150.00**

**ESTHER R EVERTZ-\$300.00**

**NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$150.00 AND THE CLERK FOR \$300.00**

**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS**

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

**RESOLUTION IS TO BE FORWARDED TO:**

**1. DEPARTMENT OF PUBLIC SAFETY**

**2. REVENUE AND FINANCE**


**3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK**

**DATED: June 8, 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 # Asst. Comm.  
Contracted Amt \$750  
Unit Price Estimate \_\_\_\_\_  
Date 6-1-16  
By **Robert J Pittfield**  
Chief Financial Officer  


TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD WAS HELD ON MAY 31, 2016 FOR:

7711-7715 RIVER ROAD ASSOCIATES, LLC.  
7711, 7801 & 7809 RIVER ROAD

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

PATRICIA BARTOLI  
GEORGE AHTO, JR.  
STEVEN SOMICK  
RICHARD LOCICCHIO  
MANUEL FERNANDEZ  
MERCEDEZ POZO-FALCON  
RIHAB AWADALLAH  
GEIGEL MIRANDA, JR.  
VERONICA OLANIEL

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

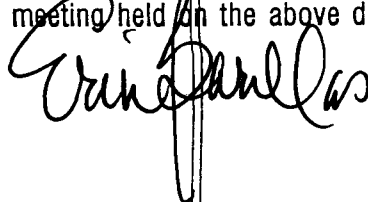
	YES	NO	NOT VOTING
Cabrera	✓		
Marengo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	✓		

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC WORKS
3. VERONICA OLANIEL, CLERK

JUNE 1, 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 # PLANNING BD.  
Contracted Amt \$ 1350.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-1-16  
By Robert J Pittfield  
Chief Financial Officer



**RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL  
EMPLOYEES SICK AND VACATION LEAVE POLICY**

**WHEREAS,** pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

**WHEREAS, Geraldine Baker** has retired from the Department of Public Safety and is entitled to reimbursement for unused sick and vacation days in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

**WHEREAS,** funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that **Geraldine Baker** is entitled to be paid in accordance with the following schedule:

Vacation Time	\$ 1,739.82
Sick Time	<u>\$15,000.00</u>
Total	\$16,739.82

**BE IT FURTHER RESOLVED** that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper

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

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

1. Geraldine Baker

2. Payroll Department
3. Department of Public Safety

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

*Cristina Wallas* Township Clerk

**CERTIFICATION OF FUNDS**  
Acct # ACCT# 0351295  
Contracted Amt \$ 16,739.82  
Unit Price Estimate \_\_\_\_\_  
Date 6-16-16  
By Robert J Pittfield  
Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK AND VACATION LEAVE POLICY

WHEREAS, pursuant to Township of North Bergen Ordinance No. 112-11, the Township Personnel Policy and Procedures Manual, and any applicable collective negotiated agreement, employees who resign or retire from the Township may be entitled to reimbursement for unused sick, vacation, or other leave time; and

WHEREAS, Ashley Italo has resigned from the Department of Public Works and is entitled to reimbursement for unused sick and vacation days in accordance with the referenced Township Ordinance, policies and applicable collective negotiated agreement; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, "Salary & Wage Adjustment Program".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Ashley Italo is entitled to be paid in accordance with the following schedule:

Vacation Time	\$ 567.00
Sick Time	\$ 472.50
Total	\$1,039.50

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper

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

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

- 2. Payroll Department
- 3. Department of Public Works

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

Cristina Waller Township Clerk

CERTIFICATION OF FUNDS

Acct # Accum Assets

Contracted Amt \$ 1039.50

Unit Price Estimate

Date 6-6-16

By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PARKS  
SUMMER FOOD SERVICE PROGRAM 2016**

**WHEREAS**, on May 25, 2016, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Summer Food Service Program 2016:

<u>BIDDER</u>	<u>UNIT PRICE</u>	<u>TOTAL BID AMOUNT</u>
North Jersey Friendship House	\$2.25	\$33,780.00
Feeding Our Children	\$2.29	\$34,350.00
Karsons Food Service, Inc.	\$2.60	\$39,000.00
Nu-Way Concessionairs	\$2.65	\$39,750.00

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to North Jersey Friendship House, with offices at 125 Atlantic Street, Hackensack, New Jersey 07601, it being the lowest responsible and responsive 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 2016 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 the 2016 Summer Food Service Program, be and is hereby awarded to North Jersey Friendship House, in an amount not to exceed \$2.25 per meal, as more fully set forth in the specifications relative thereto.

	BE IT FURTHER RESOLVED	YES	NO	NOT VOTING
<b>Cabrera</b>	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 North Jersey Friendship House consistent with this Resolution.	✓		
<b>Marengo</b>		✓		
<b>Gargiulo</b>		✓		
<b>Pascual</b>		✓		
<b>Sacco</b>		✓		
<b>(President)</b>				

Dated: June 8, 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.

*Crinwall* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-41-716-141  
 Contracted Amt \$  
 Unit Price Estimate 2.25 per unit  
 Date 6-7-16  
 By Robert J Pittfield  
 Chief Financial Officer

**RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE  
OF PROPRIETY COMPUTER HARDWARE AND SOFTWARE FOR  
USE AT THE NORTH BERGEN MUNICIPAL COURT**

**WHEREAS**, the Township of North Bergen ("Township") has previously, within the last year, entered purchase orders with Siemens Industry, Inc. ("Siemens") for computer equipment and software; and

**WHEREAS**, the Township requires the purchase of a server for the Municipal Court, which server is specially configured by Siemens with Siemens propriety software in order to operate other Siemens propriety software used by the Municipal Court; and

**WHEREAS**, the proposal by Siemens for the specially configured server and related work to install the server is in the amount of \$9,888.00; and

**WHEREAS**, the current proposed contract of \$9,888.00, when aggregated with other existing Siemens purchase orders, (currently totaling \$32,416.44) exceeds \$40,000, and, therefore, the current contract cannot be awarded by the Purchasing Agent, but rather requires Board of Commissioners approval; and

**WHEREAS**, the Siemens proposal and contract (the "Contract") are on file in the Purchasing Agent's office; and

**WHEREAS**, a contract for the purchase of such proprietary hardware and software to support existing proprietary software may be awarded without bidding pursuant to N.J.S.A. 40A:11-5(1)(dd).

**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 Contract with Siemens in the amount of \$9,888.00 is hereby authorized and approved, with such changes as the Township Attorney and Purchasing Agent deem necessary to effectuate the purposes of this Resolution.

3. 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, including the execution of the final contract.

Date: June 8, 2016

**CERTIFICATION OF FUNDS**

Acct # MAINT. CONST. C/E  
Contracted Amt \$ 4,844.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-7-16  
By Robert J Pittfield  
Chief Financial Officer

	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.

Cris Barillas Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO  
A LICENSE AGREEMENT BETWEEN PUBLIC SERVICE ELECTRIC AND  
GAS COMPANY AND THE TOWNSHIP OF NORTH BERGEN FOR  
PARKING AT THE FIRING RANGE FACILITY**

WHEREAS, the Township of North Bergen ("Township") and Public Service Electric and Gas Company ("PSE&G") are parties to revocable license agreement, dated April 14, 2015 (the "Agreement"), allowing PSE&G to park vehicles and equipment in the parking lot located at the firing range facility located at 83rd Street and West Side Avenue; and

WHEREAS, the term of the Agreement expired April 13, 2016, and PSE&G has requested an extension of the Agreement until December 31, 2016, pursuant to the same terms and conditions in the Agreement; and

WHEREAS, pursuant to the Agreement, PSE&G pays the Township \$4,500.00 per month for 36 parking spaces; and

WHEREAS, it is in the best interests of the Township to extend the existing Agreement.

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 extension of the Agreement to December 31, 2016, is hereby approved.

3. 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, including the preparation and execution of an amendment extending the Agreement in accordance with this Resolution.

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

4. A certified copy of this Resolution be forwarded to:

(a) Public Service Electric & Gas Company  
80 Park Plaza

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.

(b) Department of Public Safety

(c) Police Department  
Township Clerk

Date: June 8, 2016

**RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING**

**WHEREAS**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on June 22, at 5:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on June 22, at 2:00 P.M. in the Commission Chambers.

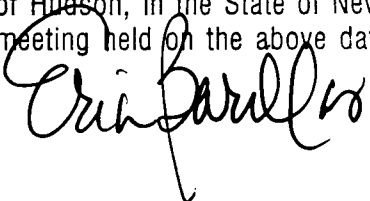
**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper according to law.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: June 8, 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 ACCEPTING THE NORTH BERGEN POLICE  
DEPARTMENT 2015 ANNUAL REPORT**

**WHEREAS**, the North Bergen Police Department ("NBPD") annually compiles a report which provides the community with statistics and information including the demographic profile of NBPD employees, special initiatives, goals, as well as crime trends, statistics and analysis; and

**WHEREAS**, the 2015 Annual Report has been completed and provided to the Board of the Commissioners, and a copy is on file in the Township Clerk's Office; and

**WHEREAS**, the Board of Commissioners wishes to formally recognize and accept the 2015 Annual Report.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the NBPD 2015 Annual Report is hereby recognized and accepted by the Board of Commissioners.

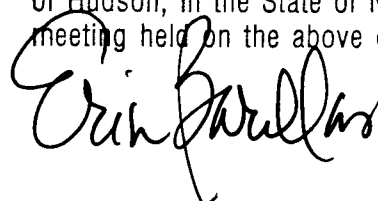
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Police Department

Date: June 8, 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



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

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

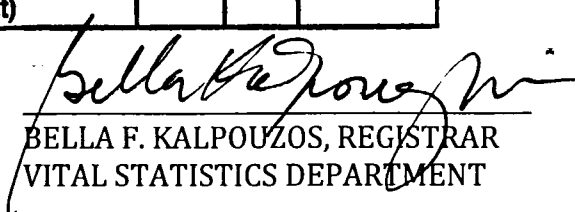
**May/2016**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	14	\$10.00	\$140.00
BURIAL PERMIT	0	\$5.00	\$0.00
MARRIAGE LICENSE	27	\$28.00	\$756.00
MARRIAGE CERTIFICATE	710	\$10.00	\$710.00
BIRTH CERTIFICATE	303	\$10.00	\$3,030.00
CORRECTION	12	\$25.00	\$300.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00

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

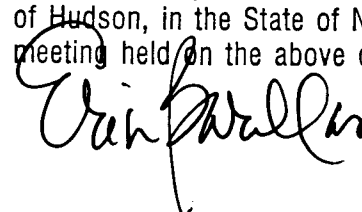
**OVERPAYMENT**

	<b>\$4,936.00</b>
	<b>5.00</b>
	<b>\$4941.00</b>

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

Date: June 1, 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

**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:** No person shall make the following turn at the listed intersection between the hours 8:00 A.M. and 10:00 A.M. and 4:00 P.M. and 6:00 P.M. – Monday through Friday - and hereby is designated as a point at which the Traffic Engineer shall erect a **No Left Turn Sign** - in the following manner to wit:

**Turn Prohibition**

No person shall make the following turn at the indicated location:

**Intersection**

**Movement Prohibited**

76<sup>th</sup> Street and Bergenline

Left Turn Onto Bergenline Avenue

**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.

Introduced: June 8, 2016

	Published	Adopted	NOT VOTING
	YES	NO	
Cabrera	✓		
Marenco	✓		
Garglulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

*Intro.*

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

**TOWNSHIP CLERK**

*Orin Phillips*

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

**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 Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
69 <sup>th</sup> Street and Anpesil Drive	All Approaches – 4 Way

**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.

Introduced: May 25, 2016

	Published:		NOT VOTING
	YES	NO	
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  
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE PROVIDING FOR BACK-IN ANGLE PARKING ON  
A PORTION OF PARK AVENUE, AND REPEALING ORDINANCE  
NO. 177-86**

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

**Section 1.** Sixty (60) degree back-in angle parking is hereby designated for the east side of Park Avenue between 72<sup>nd</sup> and 79<sup>th</sup> Streets. Each parking space shall be 9 feet wide and 18.5 feet, measured to the curb, in length and the east side of Park Avenue shall, in addition to the angle parking, consist of a 16 foot traffic lane. The western portion of Park Avenue shall consist of an 8 foot parking lane for parallel parking and a 12.5 foot traffic lane. There shall be no parking within 25 feet of each crosswalk.

**Section 2.** Appropriate painted lines and other street markers and signs shall be erected in accordance herewith.

**Section 3.** All ordinances or parts of ordinances inconsistent with this Ordinance, including Ordinance No. 177-86, 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.

**Section 6.** A certified copy of this ordinance shall be forwarded to:

1. Mr. Christopher Barretts  
Manager of Bureau of Traffic Engineering  
New Jersey Department of Transportation  
P.O. Box 600  
Trenton, NJ 08625-0600
2. Mr. Jose Sieira  
Hudson County Department of Engineering  
830 Bergen Avenue  
Jersey City, NJ 07306
3. Derek McGrath, P.E., P.P.  
Boswell Engineering  
330 Phillips Avenue  
South Hackensack, New Jersey 07606

Introduced: May 25, 2016

Published:

Adopted:

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

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

TOWNSHIP CLERK  
