



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

**May 14, 2014
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Raffle Applications for Platt Duetsche Volksfest
- 2. Amending the CY 2014 Budget for a Special Item of Revenue-New Jersey Department of Transportation
- 3. Amending the CY 2014 Budget for a Special Item of Revenue-NJ Department of Law & Public Safety for Click It or Ticket 2014 & Drive Sober or Get Pulled Over 2014
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing refund of overpayment taxes
- 6. Awarding contract for replacement for DPW Garage Roof
- 7. Approving annual hiring of various attorneys
- 8. Approving a free pilot program for STG Sentinel, LLC
- 9. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 10. Recommending an "Area in Need of Redevelopment to the Planning Board"
- 11. Imposing a lien on 1701-77th Street for public health hazard
- 12. Imposing a lien on 1110-80th Street for public health hazard
- 13. Report of Vital Statics Report for the month of April

B. Ordinance Introduction:

- 1. **AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Vilma Barberan 1214 – 12th Street and Francis Irwin 1705 – 77th Street North Bergen, NJ**
- 2. **AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF NORTH BERGEN SETTING FOR THE VOILATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign- 73rd Street and Liberty Avenue**

3. AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
4. AN ORDINANCE REGULATING THE PARKING OF COMMERCIAL VEHICLES

C. Ordinance Adoption:

1. AN ORDINANCE TO SUPPLEMENT ORDINANCE 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF NORTH BERGEN SETTING FOR THE VOILATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" Stop Sign- Grand Avenue & 64th Street on 64th Street facing Eastbound and Westbound Traffic
2. AN ORDINANCE ESTABLISHING AN ENERGY AND NATURAL GAS AGGREGATION PROGRAM

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	✓		
Ferraro	✓		
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
[Signature]
Deputy

DATED: MAY 14, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	435.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	425.41
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	213.27
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	668.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	567.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,169.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,586.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,197.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,678.68
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	351.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	202.50
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	553.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	48.56
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	92.50
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	105.30
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	416.36
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	64.20
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	64.20
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT	15,812.59
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	15,812.59
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
16-288-56-000-000	RESERVE FOR PUB.ASSI		8501	SHOPRITE	50.00
	Vendor Total		8501	SHOPRITE	50.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	633.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,473.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	459.15
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	459.15
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	148.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	330.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	231.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	49.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	759.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	11,250.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	11,250.00
	Vendor Total		211827	CCMSI	22,500.00
	Department Total			GENERAL LEDGER	2,089,767.23
01-201-20-125-307	UEZ EXPENSES	64141	478	GATES FLAG AND BANNER CO,	4,557.75
01-201-20-125-307	UEZ EXPENSES	64453	478	GATES FLAG AND BANNER CO,	500.00
	Vendor Total		478	GATES FLAG AND BANNER CO,	5,057.75
01-201-43-490-146	POSTAGE METER/SUPPLI		7171	PITNEY BOWES INC.	163.12
	Vendor Total		7171	PITNEY BOWES INC.	163.12
01-201-20-123-036	PRINTING & LEGAL ADV	64486	7466	NORTH JERSEY MEDIA GROUP	1,398.20

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		Vendor Total	7466	NORTH JERSEY MEDIA GROUP	1,398.20
01-201-20-107-033	PRINTING	64061	7850	ROYAL PRINTING SERVICE	390.00
01-201-20-107-033	PRINTING	64379	7850	ROYAL PRINTING SERVICE	2,748.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	3,138.00
01-201-20-122-106	SERVICE CONTRACT	64363	9660	VISION MEDIA INC.	16,511.14
01-201-20-122-106	SERVICE CONTRACT	64369	9660	VISION MEDIA INC.	12,757.42
01-201-20-122-106	SERVICE CONTRACT	64371	9660	VISION MEDIA INC.	19,897.89
01-201-20-122-106	SERVICE CONTRACT	64374	9660	VISION MEDIA INC.	12,266.24
		Vendor Total	9660	VISION MEDIA INC.	61,432.69
01-201-20-112-024	OTHER SERVICES	64252	13884	NORTH HUDSON REGIONAL COU	18,471.25
		Vendor Total	13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-116	DENTAL	64292	13972	HORIZON BLUE CROSS & BLUE	28,178.68
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	28,178.68
01-201-20-111-029	SEMINARS/SCH00L/TRAI	64474	15272	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	64510	15272	NEW JERSEY STATE LEAGUE O	45.00
		Vendor Total	15272	NEW JERSEY STATE LEAGUE O	100.00
01-201-27-330-020	OFFICE SUPPLIES	63331	15693	STAPLES INC.	120.03
01-201-27-330-020	OFFICE SUPPLIES	63773	15693	STAPLES INC.	253.15
		Vendor Total	15693	STAPLES INC.	373.18
01-203-20-125-305	WINTERFEST		16150	TAPAS DE ESPANA INC.	3,068.00
		Vendor Total	16150	TAPAS DE ESPANA INC.	3,068.00
01-201-20-124-035	CONSULTING SERVICES	64476	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-157-113	SPECIAL LITIGATION	63927	211270	JOHNSON & CONWAY,LLP	5,047.39
		Vendor Total	211270	JOHNSON & CONWAY,LLP	5,047.39
01-201-27-330-029	SEMINARS/SCHOOLS	64401	211677	NJAFP	65.00
		Vendor Total	211677	NJAFP	65.00
01-201-20-123-036	PRINTING & LEGAL ADV	64251	211831	HUDSON REPORTER ASSOC. LP	122.00
		Vendor Total	211831	HUDSON REPORTER ASSOC. LP	122.00
01-201-20-120-024	OTHER SERVICES	64396	212981	FILE BANK, INC.	338.65
		Vendor Total	212981	FILE BANK, INC.	338.65
01-201-20-111-020	OFFICE SUPPLIES	63875	213087	CARD DATA SYSTEMS	453.00
		Vendor Total	213087	CARD DATA SYSTEMS	453.00
01-201-43-490-146	POSTAGE METER/SUPPLI	64806	213971	RESERVE ACCOUNT	20,000.00
		Vendor Total	213971	RESERVE ACCOUNT	20,000.00
01-201-20-124-035	CONSULTING SERVICES	64558	214057	SMBPOD	270.00
		Vendor Total	214057	SMBPOD	270.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
		Department Total	1	PUBLIC AFFAIRS	153,426.91
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	984.20
		Vendor Total	5300	INFOCROSSING,INC.	984.20
01-203-22-200-026	OTHER REIMBURSEMENT	62672	7293	DAVID PRINA	25.00
01-203-22-200-032	GAS REIMBURSEMENT	62672	7293	DAVID PRINA	10.00
		Vendor Total	7293	DAVID PRINA	35.00

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01-201-20-145-029	SEMINARS/SCHOOL/TRAI	64135	9005	TCTA	275.00
	Vendor Total		9005	TCTA	275.00
01-201-20-130-020	OFFICE SUPPLIES	64546	15693	STAPLES INC.	231.58
01-201-20-145-020	OFFICE SUPPLIES	64458	15693	STAPLES INC.	357.24
	Vendor Total		15693	STAPLES INC.	588.82
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	64200	17014	TROPICANA RESORT & CASINO	150.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	150.00
01-201-20-131-035	CONSULTING SERVICE	64210	213116	PHILLIPS PREISS GRYGIEL,L	618.75
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	618.75
01-201-20-136-043	POSTAGE		213971	RESERVE ACCOUNT	20,000.00
	Vendor Total		213971	RESERVE ACCOUNT	20,000.00
	Department Total		2	REVENUE & FINANCE	22,651.77
01-201-26-315-190	OTHER AUTO SUPPLIES	64441	1470	CLIFFSIDE BODY CORP.	88.64
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64421	1470	CLIFFSIDE BODY CORP.	8.76
01-201-26-315-257	AUTO & TRUCK PARTS	64437	1470	CLIFFSIDE BODY CORP.	59.60
	Vendor Total		1470	CLIFFSIDE BODY CORP.	157.00
01-201-26-315-257	AUTO & TRUCK PARTS	64446	2760	FIRE & SAFETY SERVICES ,L	385.11
01-201-26-315-257	AUTO & TRUCK PARTS	63478	2760	FIRE & SAFETY SERVICES ,L	817.95
01-201-26-315-257	AUTO & TRUCK PARTS	63615	2760	FIRE & SAFETY SERVICES ,L	428.99
01-201-26-315-257	AUTO & TRUCK PARTS	64037	2760	FIRE & SAFETY SERVICES ,L	218.29
01-201-26-315-257	AUTO & TRUCK PARTS	64195	2760	FIRE & SAFETY SERVICES ,L	819.90
01-201-26-315-257	AUTO & TRUCK PARTS	64304	2760	FIRE & SAFETY SERVICES ,L	187.61
01-201-26-315-257	AUTO & TRUCK PARTS	64447	2760	FIRE & SAFETY SERVICES ,L	183.02
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	3,040.87
01-201-26-315-207	SHOP EQUIPMENT	64192	3351	GRAINGER	1,371.05
	Vendor Total		3351	GRAINGER	1,371.05
01-201-26-315-206	OUTSIDE VEHICLE REPA	64274	5260	JOHN'S MAIN AUTO BODY	350.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	350.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64311	5674	M & G AUTO INC.	106.03
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64412	5674	M & G AUTO INC.	10.79
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64416	5674	M & G AUTO INC.	116.14
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64438	5674	M & G AUTO INC.	189.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64442	5674	M & G AUTO INC.	414.24
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64498	5674	M & G AUTO INC.	155.36
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64522	5674	M & G AUTO INC.	15.97
01-201-26-315-204	BRAKE & FRONT END	63682	5674	M & G AUTO INC.	50.50
01-201-26-315-204	BRAKE & FRONT END	64436	5674	M & G AUTO INC.	50.50
01-201-26-315-205	AUTOMOTIVE PARTS	64375	5674	M & G AUTO INC.	91.00
01-201-26-315-205	AUTOMOTIVE PARTS	64391	5674	M & G AUTO INC.	57.62
01-201-26-315-205	AUTOMOTIVE PARTS	64400	5674	M & G AUTO INC.	89.10
01-201-26-315-205	AUTOMOTIVE PARTS	64431	5674	M & G AUTO INC.	14.48
	Vendor Total		5674	M & G AUTO INC.	1,361.13
01-201-26-315-024	OTHER SERVICES	64320	6990	P&D SERVICE	280.00
	Vendor Total		6990	P&D SERVICE	280.00
01-201-25-240-033	PRINTING	64281	7850	ROYAL PRINTING SERVICE	60.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	60.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64159	9337	TRUMP TAJ MAHAL,	990.00
	Vendor Total		9337	TRUMP TAJ MAHAL,	990.00
01-201-26-315-024	OTHER SERVICES	64595	12114	TREASURER,STATE OF N.J.	150.00

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		Vendor Total	12114	TREASURER,STATE OF N.J.	150.00
01-201-26-315-251	COMMUNICATION EQUIP	64376	13041	MOBILE TECHTRONICS INC.	443.60
01-201-26-315-251	COMMUNICATION EQUIP	64415	13041	MOBILE TECHTRONICS INC.	105.50
		Vendor Total	13041	MOBILE TECHTRONICS INC.	549.10
01-201-25-283-024	OTHER SERVICES	64315	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES	64316	14643	PROUT & CAMMAROTA, LLC	1,145.25
01-201-25-283-024	OTHER SERVICES	64338	14643	PROUT & CAMMAROTA, LLC	620.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	2,075.25
01-201-26-315-257	AUTO & TRUCK PARTS	63967	14969	GENERAL SALES ADMINISTRAT	2,209.50
01-201-26-315-257	AUTO & TRUCK PARTS	64303	14969	GENERAL SALES ADMINISTRAT	280.00
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	2,489.50
01-201-26-315-025	RENTAL & LEASES	64346	15199	PRIME UNIFORM INC.	474.00
		Vendor Total	15199	PRIME UNIFORM INC.	474.00
01-201-26-315-257	AUTO & TRUCK PARTS	64202	15262	AUTOMOTIVE BRAKE COMPANY	332.50
01-201-26-315-257	AUTO & TRUCK PARTS	64257	15262	AUTOMOTIVE BRAKE COMPANY	122.58
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	455.08
01-201-26-315-024	OTHER SERVICES	64319	15554	EWE AUTO SEAT COVER INC.	225.00
01-201-26-315-257	AUTO & TRUCK PARTS	64318	15554	EWE AUTO SEAT COVER INC.	700.00
		Vendor Total	15554	EWE AUTO SEAT COVER INC.	925.00
01-201-20-102-020	OFFICE SUPPLIES	64121	15693	STAPLES INC.	138.82
01-203-25-260-027	MISCELLANEOUS	62470	15693	STAPLES INC.	1,198.00
		Vendor Total	15693	STAPLES INC.	1,336.82
01-201-26-315-190	OTHER AUTO SUPPLIES	64445	16145	STADIUM AUTO MALL SALES,	181.84
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64410	16145	STADIUM AUTO MALL SALES,	60.05
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64411	16145	STADIUM AUTO MALL SALES,	164.31
		Vendor Total	16145	STADIUM AUTO MALL SALES,	406.20
01-201-25-240-024	OTHER SERVICES	64083	16147	LEXIS-NEXIS	148.10
		Vendor Total	16147	LEXIS-NEXIS	148.10
01-201-26-315-257	AUTO & TRUCK PARTS	64448	16419	CUMMINS POWER SYSTEMS, LL	21.71
		Vendor Total	16419	CUMMINS POWER SYSTEMS, LL	21.71
01-201-25-240-052	PUBLIC SAFETY EQUIPM	64136	17116	CHIEF SUPPLY CORP.	455.95
		Vendor Total	17116	CHIEF SUPPLY CORP.	455.95
01-201-26-315-264	OTHER SUPPLIES	63987	17223	STATE CHEMICAL SOLUTIONS	515.00
		Vendor Total	17223	STATE CHEMICAL SOLUTIONS	515.00
01-201-26-315-190	OTHER AUTO SUPPLIES	64031	17283	AMERICAN HOSE & HYDRAULIC	154.54
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	154.54
01-201-25-240-024	OTHER SERVICES	64104	210449	LANGUAGE LINE SERVICES	118.00
01-203-25-240-024	OTHER SERVICES	64105	210449	LANGUAGE LINE SERVICES	236.00
		Vendor Total	210449	LANGUAGE LINE SERVICES	354.00
01-201-26-315-257	AUTO & TRUCK PARTS	64398	211234	ROBERT'S AND SON, INC.	285.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	285.00
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	150.50
		Vendor Total	211445	PETER FASILIS	150.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64253	211591	TETERBORO CHRYSLER	42.68
01-201-26-315-205	AUTOMOTIVE PARTS	64231	211591	TETERBORO CHRYSLER	66.00
01-201-26-315-205	AUTOMOTIVE PARTS	64354	211591	TETERBORO CHRYSLER	86.40
01-201-26-315-205	AUTOMOTIVE PARTS	64370	211591	TETERBORO CHRYSLER	7.60

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01-201-26-315-205	AUTOMOTIVE PARTS	64377	211591	TETERBORO CHRYSLER	133.60
01-201-26-315-213	OFFICE EMERGENCY MAN	64106	211591	TETERBORO CHRYSLER	116.80
	Vendor Total		211591	TETERBORO CHRYSLER	453.08
01-201-26-315-192	LUBRICANTS & MOTOR F	64430	211810	BUY WISE	187.92
01-201-26-315-205	AUTOMOTIVE PARTS	64413	211810	BUY WISE	312.45
01-201-26-315-205	AUTOMOTIVE PARTS	64414	211810	BUY WISE	175.88
	Vendor Total		211810	BUY WISE	676.25
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
	Vendor Total		211843	MEDICAL TRANSPORTATION	133.32
01-201-26-315-193	AUTO FIRE & SAFETY E	64298	211964	EAST COAST EMERGENCY LIGH	270.00
01-201-26-315-193	AUTO FIRE & SAFETY E	64299	211964	EAST COAST EMERGENCY LIGH	339.12
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	609.12
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64368	212033	NEW JERSEY STATE ASSOCIAT	1,200.00
	Vendor Total		212033	NEW JERSEY STATE ASSOCIAT	1,200.00
01-201-26-315-204	BRAKE & FRONT END	64345	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	64080	212920	A & J TIRE SERVICE	60.00
01-201-26-315-215	PARKING AUTHORITY	63943	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	180.00
01-201-26-315-190	OTHER AUTO SUPPLIES	64444	212976	FRANK'S TRUCK CENTER, INC	44.23
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	44.23
01-201-26-315-257	AUTO & TRUCK PARTS	64224	213493	ROSS EQUIPMENT	54.68
01-201-26-315-257	AUTO & TRUCK PARTS	64226	213493	ROSS EQUIPMENT	212.01
	Vendor Total		213493	ROSS EQUIPMENT	266.69
01-201-26-315-025	RENTAL & LEASES	64797	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-201-26-315-201	SWEEPER,BROOMS, PART	64152	213744	TRIUS INC.	2,309.30
	Vendor Total		213744	TRIUS INC.	2,309.30
01-203-26-315-205	AUTOMOTIVE PARTS	64355	213931	KSI TRADING CORP.	93.00
	Vendor Total		213931	KSI TRADING CORP.	93.00
01-201-25-275-056	REPLACEMENT PROSECUT	64340	214018	IRENE KIM ASBURY	400.00
01-201-25-275-056	REPLACEMENT PROSECUT	64560	214018	IRENE KIM ASBURY	200.00
	Vendor Total		214018	IRENE KIM ASBURY	600.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	64469	214203	AMERICAN AUTO BODY & PAIN	601.00
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	601.00
01-201-26-315-264	OTHER SUPPLIES	63455	214216	EMERGENCY EQUIPMENT SALES	6,810.80
	Vendor Total		214216	EMERGENCY EQUIPMENT SALES	6,810.80
01-201-26-315-190	OTHER AUTO SUPPLIES	64459	214235	BATTERIES PLUS BULBS	255.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64091	214235	BATTERIES PLUS BULBS	257.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64521	214235	BATTERIES PLUS BULBS	70.00
01-201-26-315-257	AUTO & TRUCK PARTS	64460	214235	BATTERIES PLUS BULBS	960.00
	Vendor Total		214235	BATTERIES PLUS BULBS	1,542.76
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64163	214239	J & J ENTERPRISES	70.00
	Vendor Total		214239	J & J ENTERPRISES	70.00
	Department Total		3	PUBLIC SAFETY	35,868.40
01-201-26-290-023	PERMITS,LICENSES,FEE	64361	12114	TREASURER,STATE OF N.J.	320.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	320.00

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01-201-26-290-059	ST. & RD.EQUIP.	64353	14282	MATERA'S NURSERY	642.00
	Vendor Total		14282	MATERA'S NURSERY	642.00
01-201-26-290-020	OFFICE SUPPLIES	64341	15693	STAPLES INC.	276.44
	Vendor Total		15693	STAPLES INC.	276.44
01-201-26-290-032	SIGN SHOP	64026	210578	GARDEN STATE HIGHWAY INC.	8,193.50
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	8,193.50
01-201-26-290-065	SOLID WASTER FEES	64420	211542	CARDELLA WASTE SERVICES,	24,346.99
	Vendor Total		211542	CARDELLA WASTE SERVICES,	24,346.99
01-201-26-290-059	ST. & RD.EQUIP.	64097	212865	AJAYS AUTO WORKS,INC.	63.00
01-201-26-290-059	ST. & RD.EQUIP.	64144	212865	AJAYS AUTO WORKS,INC.	84.00
01-201-26-290-059	ST. & RD.EQUIP.	64425	212865	AJAYS AUTO WORKS,INC.	189.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	336.00
01-201-26-290-025	RENTAL & LEASES	64409	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	99.00
01-203-20-103-024	OTHER SERVICES	64229	214153	VALLEY PHYSICIANS SERVICE	244.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	244.00
01-201-26-290-025	RENTAL & LEASES	64342	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST. & RD.EQUIP.	63686	214223	WHITE CAP CONSTRUCTION SU	35.40
01-201-26-290-059	ST. & RD.EQUIP.	63784	214223	WHITE CAP CONSTRUCTION SU	70.00
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	105.40
	Department Total		4	PUBLIC WORKS	34,984.33
01-201-22-196-028	SUBS/PUBLICATIONS	64058	211051	NFPA INTERNATIONAL	1,125.01
	Vendor Total		211051	NFPA INTERNATIONAL	1,125.01
01-201-22-197-032	GAS REIMBURSEMENT	64650	212014	PETER HAMMER	103.68
	Vendor Total		212014	PETER HAMMER	103.68
01-201-22-196-032	GAS REIMBURSEMENTS	64649	212125	MARK BARONE	125.28
	Vendor Total		212125	MARK BARONE	125.28
01-201-22-196-032	GAS REIMBURSEMENTS	64343	212448	MORRIS SCARDIGNO	68.40
	Vendor Total		212448	MORRIS SCARDIGNO	68.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	1,422.37
01-201-28-371-026	OTHER REIMBURSEMENT	64265	2810	FLAG DAY COMMITTEE	2,500.00
	Vendor Total		2810	FLAG DAY COMMITTEE	2,500.00
01-201-26-310-026	BUILDING CLEANING SE	64508	3116	GEORGE'S MAINTENANCE	485.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	485.00
01-203-28-375-070	RECREATIONAL FACILIT	64324	7630	REUTHER MATERIAL	125.00
	Vendor Total		7630	REUTHER MATERIAL	125.00
01-201-28-370-083	SPORTING GOODS/EQUIP	63388	8710	STAN'S SPORT CENTER INC.	7,326.80
01-201-28-370-083	SPORTING GOODS/EQUIP	64123	8710	STAN'S SPORT CENTER INC.	516.60
01-201-28-370-083	SPORTING GOODS/EQUIP	64189	8710	STAN'S SPORT CENTER INC.	280.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	8,123.40
01-201-26-310-086	DOOR & LOCK REPAIRS	64179	8920	S W LOCK	30.00
01-201-26-310-086	DOOR & LOCK REPAIRS	64386	8920	S W LOCK	15.00
	Vendor Total		8920	S W LOCK	45.00
01-201-28-370-089	SOCCER	64328	12662	NORTH BERGEN RECREATION	10,920.00

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Vendor Total 12662 NORTH BERGEN RECREATION					10,920.00
01-201-28-370-087	POP WARNER	63398	15076	RIDDELL ALL AMERICAN CORP	411.84
01-203-28-370-087	POP WARNER	60687	15076	RIDDELL ALL AMERICAN CORP	1,197.52
01-203-28-370-087	POP WARNER	62684	15076	RIDDELL ALL AMERICAN CORP	6,248.90
Vendor Total 15076 RIDDELL ALL AMERICAN CORP					7,858.26
01-201-26-310-079	ELEVATOR FEES, MAINT	64282	15211	MEI INC.	1,416.25
Vendor Total 15211 MEI INC.					1,416.25
01-201-28-375-050	CLEANING SUPPLIES	63751	15693	STAPLES INC.	69.72
01-201-28-375-050	CLEANING SUPPLIES	64277	15693	STAPLES INC.	55.43
01-201-28-375-050	CLEANING SUPPLIES	64278	15693	STAPLES INC.	96.87
01-201-28-375-050	CLEANING SUPPLIES	64407	15693	STAPLES INC.	237.42
Vendor Total 15693 STAPLES INC.					459.44
01-201-26-310-085	CONST/MAINT-PINO'S	64289	16133	PINO SUPPLIES	208.49
01-201-26-310-085	CONST/MAINT-PINO'S	64385	16133	PINO SUPPLIES	41.63
01-201-26-310-085	CONST/MAINT-PINO'S	64477	16133	PINO SUPPLIES	79.54
01-201-26-310-085	CONST/MAINT-PINO'S	64523	16133	PINO SUPPLIES	16.58
Vendor Total 16133 PINO SUPPLIES					346.24
01-201-55-500-027	MISCELLANEOUS	64395	16365	FULL SERVICE MAILERS, INC.	691.30
Vendor Total 16365 FULL SERVICE MAILERS, INC.					691.30
01-201-28-375-070	RECREATIONAL FACILIT	64507	16563	K & J ACCESSORIES, INC.	510.00
Vendor Total 16563 K & J ACCESSORIES, INC.					510.00
01-201-28-370-096	DANCE LESSONS	64186	17029	ALICE MUELLER	1,300.00
Vendor Total 17029 ALICE MUELLER					1,300.00
01-201-28-370-270	BABE RUTH	64509	17166	NORTH BERGEN RECREATION	4,800.00
Vendor Total 17166 NORTH BERGEN RECREATION					4,800.00
01-201-26-310-084	CONST/MAINT-LOWE'S	63846	210864	LOWE'S	82.89
01-201-26-310-084	CONST/MAINT-LOWE'S	63876	210864	LOWE'S	19.92
01-201-26-310-084	CONST/MAINT-LOWE'S	63884	210864	LOWE'S	148.06
01-201-26-310-084	CONST/MAINT-LOWE'S	63905	210864	LOWE'S	78.26
01-201-26-310-084	CONST/MAINT-LOWE'S	63938	210864	LOWE'S	7.54
01-201-26-310-084	CONST/MAINT-LOWE'S	63968	210864	LOWE'S	40.12
01-201-26-310-084	CONST/MAINT-LOWE'S	63996	210864	LOWE'S	41.94
01-201-26-310-084	CONST/MAINT-LOWE'S	64028	210864	LOWE'S	18.13
01-201-26-310-084	CONST/MAINT-LOWE'S	64053	210864	LOWE'S	14.22
01-201-26-310-084	CONST/MAINT-LOWE'S	64075	210864	LOWE'S	38.85
01-201-26-310-084	CONST/MAINT-LOWE'S	64153	210864	LOWE'S	54.01
01-201-26-310-084	CONST/MAINT-LOWE'S	64209	210864	LOWE'S	7.26
01-201-26-310-084	CONST/MAINT-LOWE'S	64227	210864	LOWE'S	83.23
01-201-26-310-084	CONST/MAINT-LOWE'S	64235	210864	LOWE'S	181.40
01-201-26-310-084	CONST/MAINT-LOWE'S	64258	210864	LOWE'S	70.20
01-201-26-310-084	CONST/MAINT-LOWE'S	64261	210864	LOWE'S	234.34
01-201-55-500-027	MISCELLANEOUS	64072	210864	LOWE'S	129.68
Vendor Total 210864 LOWE'S					1,250.05
01-203-28-375-024	OTHER SERVICES	64272	211475	VALLEY PHYSICIAN SERVICES	378.00
Vendor Total 211475 VALLEY PHYSICIAN SERVICES					378.00
01-201-28-370-097	BUS DRIVERS	64308	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	64419	212318	MAYRA ROSARIO	90.00
Vendor Total 212318 MAYRA ROSARIO					180.00
01-201-55-500-024	OTHER SERVICES	64218	212407	DEEP RUN AQUATIC SERVICES	3,800.00
Vendor Total 212407 DEEP RUN AQUATIC SERVICES					3,800.00

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01-201-26-310-081	FIRE ALARM MAINT & R	64127	212508	PRO-TEC SYSTEMS, INC.	150.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	150.00
01-201-28-370-027	MISCELLANEOUS	64133	212749	DIVISION OF STATE POLICE	100.00
	Vendor Total		212749	DIVISION OF STATE POLICE	100.00
01-201-28-370-097	BUS DRIVERS	64418	212940	LAZARO ALFONSO	90.00
	Vendor Total		212940	LAZARO ALFONSO	90.00
01-201-28-375-070	RECREATIONAL FACILIT	64394	213847	BOW WOW WASTE	1,180.00
	Vendor Total		213847	BOW WOW WASTE	1,180.00
01-201-28-370-097	BUS DRIVERS	64307	213964	LUIS ACEVEDO	140.00
	Vendor Total		213964	LUIS ACEVEDO	140.00
01-201-26-310-079	ELEVATOR FEES, MAINT	64392	214222	KONE INC.	3,900.00
	Vendor Total		214222	KONE INC.	3,900.00
01-201-26-310-315	NUTRITION CENTER		214261	ASHLEY DOMINGUEZ	100.00
	Vendor Total		214261	ASHLEY DOMINGUEZ	100.00
01-201-26-310-315	NUTRITION CENTER		214262	GERARDO H. ACEVEDO	100.00
	Vendor Total		214262	GERARDO H. ACEVEDO	100.00
01-201-26-310-315	NUTRITION CENTER		214263	FLORANCE LEFONTE	100.00
	Vendor Total		214263	FLORANCE LEFONTE	100.00
	Department Total		6	PARKS	51,047.94
01-201-31-450-127	TELEPHONE	64402	2526	EXTEL COMMUNICATIONS INC.	40.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	40.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	122.40
01-201-31-445-131	WATER	64506	3540	UNITED WATER NEW JERSEY	92.66
01-201-31-445-131	WATER	64540	3540	UNITED WATER NEW JERSEY	1,448.00
	Vendor Total		3540	UNITED WATER NEW JERSEY	35,939.06
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.93
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	205.61
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	96.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	72.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,148.30
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,698.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,940.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2,020.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	260.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	9.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	11.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.45

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	82.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	9.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	960.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	22.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.17
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	18,295.50
01-201-31-450-127	TELEPHONE	64536	14232	CABLEVISION - OPTIMUM	25.34
		Vendor Total	14232	CABLEVISION - OPTIMUM	25.34
		Department Total	7	UNCLASSIFIED	54,299.90
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	51,740.46
		Vendor Total	16604	NORTH HUDSON REGIONAL	51,740.46
		Department Total	14	OUTSIDE CAPS	51,740.46
04-215-55-989-099	CHAPTER 20 EXPENSES	64358	3175	GITTLEMAN,MUHLSTOCK,	68.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	68.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64178	8920	S W LOCK	132.00
		Vendor Total	8920	S W LOCK	132.00
04-215-55-991-053	RENOVATION OF PARKS	64295	14432	DI PASQUA PLUMBING & HEAT	1,404.16
04-215-55-994-053	RENOVATION OF PARKS	64305	14432	DI PASQUA PLUMBING & HEAT	5,801.81
04-215-55-994-053	RENOVATION OF PARKS	64404	14432	DI PASQUA PLUMBING & HEAT	16,402.68
		Vendor Total	14432	DI PASQUA PLUMBING & HEAT	23,608.65
04-215-55-988-052	SEWER IMPROVEMENT	64313	14752	J.FLETCHER CREAMER & SON,	15,188.00
04-215-55-988-052	SEWER IMPROVEMENT	64314	14752	J.FLETCHER CREAMER & SON,	8,260.00
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	23,448.00
04-215-55-991-053	RENOVATION OF PARKS	64427	16584	CORBY ASSOC,INC	4,995.00
		Vendor Total	16584	CORBY ASSOC,INC	4,995.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63896	16912	CONSUMER CARPETS CORP.	984.17
		Vendor Total	16912	CONSUMER CARPETS CORP.	984.17
04-215-55-991-051	STREET IMPROVEMENT	64309	17312	TILCON NEW YORK INC.	111.69

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04-215-55-991-051	STREET IMPROVEMENT	64310	17312	TILCON NEW YORK INC.	133.88
04-215-55-991-051	STREET IMPROVEMENT	64333	17312	TILCON NEW YORK INC.	96.39
04-215-55-991-051	STREET IMPROVEMENT	64373	17312	TILCON NEW YORK INC.	183.60
	Vendor Total		17312	TILCON NEW YORK INC.	525.56
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63825	210864	LOWE'S	788.20
	Vendor Total		210864	LOWE'S	788.20
04-215-55-991-057	OFFICE EQUIP. P.A.	64011	210986	DELL COMPUTER CORPORATION	859.02
	Vendor Total		210986	DELL COMPUTER CORPORATION	859.02
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64326	211509	JAY-CUE CONSTRUCTION CO.I	2,732.16
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	2,732.16
04-215-55-994-070	FLEET VEHICLES/EQUIP	64366	211964	EAST COAST EMERGENCY LIGH	1,151.25
04-215-55-994-070	FLEET VEHICLES/EQUIP	64364	211964	EAST COAST EMERGENCY LIGH	892.35
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	2,043.60
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64062	212678	PACKETALK, LLC	3,996.00
	Vendor Total		212678	PACKETALK, LLC	3,996.00
04-215-55-991-051	STREET IMPROVEMENT	63854	212924	ALLIED BLDG. PRODUCTS COR	1,497.81
	Vendor Total		212924	ALLIED BLDG. PRODUCTS COR	1,497.81
04-215-55-991-099	CHAPTER 20 EXPENSES		212945	MC ENERNEY,BRADY & CO.,LL	2,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	2,000.00
04-215-55-991-053	RENOVATION OF PARKS	64180	213210	CARJEN FENCE CO.INC	2,554.00
04-215-55-991-053	RENOVATION OF PARKS	64183	213210	CARJEN FENCE CO.INC	4,012.50
	Vendor Total		213210	CARJEN FENCE CO.INC	6,566.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63917	213982	TRANE U.S. INC.	316.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64225	213982	TRANE U.S. INC.	3,657.62
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64271	213982	TRANE U.S. INC.	738.26
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64393	213982	TRANE U.S. INC.	11,694.00
	Vendor Total		213982	TRANE U.S. INC.	16,405.88
04-215-55-991-070	FLEET VEHICLES/EQUIP	64276	214065	YORK MOTORS INC.	3,299.00
	Vendor Total		214065	YORK MOTORS INC.	3,299.00
04-215-55-991-053	RENOVATION OF PARKS	64406	214249	GREENFIELD OUTDOOR FITNES	120.00
	Vendor Total		214249	GREENFIELD OUTDOOR FITNES	120.00
	Department Total		40	CAPITAL	94,069.55
	VR's Total				2,589,278.86
01-201-20-125-035	SENIOR CITIZEN PROGR		212364	NEW YORK YANKEES	400.00
	Vendor Total		212364	NEW YORK YANKEES	400.00
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
	Department Total		1	PUBLIC AFFAIRS	700.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	60.00
	Department Total		3	PUBLIC SAFETY	60.00
	VP's Total				760.00
	Fund Total		1	CURRENT	2,446,202.08
	Fund Total		4	CAPITAL	94,069.55

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/13/2014
Time: 2:21:34 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total	16		PUBLIC ASSISTANCE	50.00
	Fund Total	18		UNEMPLOYMENT	15,812.59
	Fund Total	19		DOG	64.20
	Fund Total	20		OTHER TRUST	11,340.44
	Fund Total	21		JIF	22,500.00
	Grand Total				2,590,038.86

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 Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2014 Municipal Aid Program for Various Streets-2014- North Bergen** in the amount of \$285,000 and wish to amend its CY14 budget in the sum of \$285,000 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Municipal Aid-New Jersey Department of Transportation

Various Streets-2014- North Bergen

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$285,000 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Municipal Aid-New Jersey Department of Transportation

Various Streets-2014- North Bergen

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: May 14, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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
[Signature]
Secretary

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Click It or Ticket 2014 Seat Belt Mobilization Grant** for Calendar Year 2014 in the amount of \$4,000 and wish to amend its CY14 budget in the sum of \$4,000 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:
NJ Department of Law and Public Safety
Click It or Ticket 2014 Seat Belt Mobilization Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$4,000 be and it is hereby appropriated under the caption of

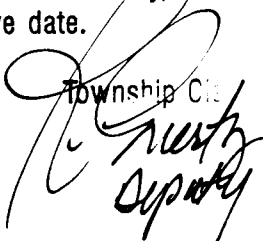
General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
NJ Department of Law and Public Safety
Click It or Ticket 2014 Seat Belt Mobilization Grant

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: May 14, 2014

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

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


Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Drive Sober or Get Pulled Over 2014 Super Bowl Crackdown Grant** for Calendar Year 2014 in the amount of \$4,000 and wish to amend its CY14 budget in the sum of \$4,000 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:
NJ Department of Law and Public Safety
Drive Sober or Get Pulled Over 2014 Super Bowl
Crackdown Grant
Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$4,000 be and it is hereby appropriated under the caption of

General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
NJ Department of Law and Public Safety
Drive Sober or Get Pulled Over 2014 Super Bowl
Crackdown Grant

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: May 14, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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
[Signature]
Deputy

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.

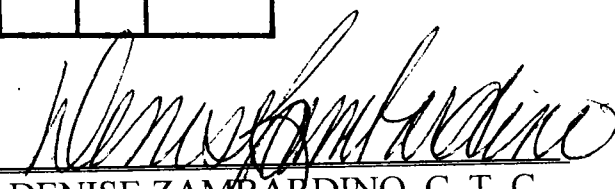
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF
THIS RESOLUTION BE FORWARDED:

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

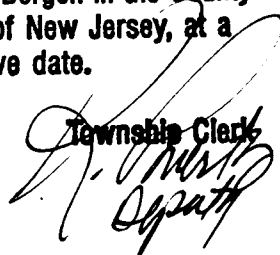
DATE: May 14, 2014

F.Y. 2014.....\$ 1,304.76

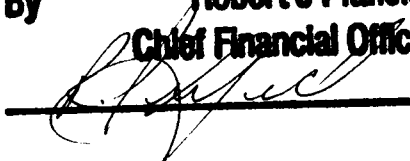
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			


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 \$ 1,304.76
Unit Price Estimate _____
Date 5-12-14
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
350 / 70 1114 80 TH Street 852700	BARTOLI, JOHN & PATRICIA 1114 80 TH Street North Bergen, NJ 07047	2014.....\$ 1,304.76
-END-		

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
LOWER ROOF REPLACEMENT FOR NORTH BERGEN DPW GARAGE**

WHEREAS, on April 25, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks – Lower Roof Replacement for North Bergen DPW Garage:

BIDDER	TOTAL
Build Rite, LLC	\$51,860.00
EBS Contracting, LLC	\$63,200.00
Arista Builders & Designers	\$67,000.00
Gen II Contracting Co., Inc.	\$80,650.00
Dascal LLC	\$87,290.00

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Build Rite, LLC with offices at 16 Darlington Drive, Wayne, NJ 07470, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks – Lower Roof Replacement for North Bergen DPW Garage, be and is hereby awarded to Build Rite, LLC in an amount not to exceed \$51,860.00, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: May 14, 2014

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

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

Township Clerk

CERTIFICATION OF FUNDS

Acct # 04215-55-991-054

Contracted Amt \$ 51,860.00

Unit Price Estimate

Date 5-13-14

By Robert J Pittfield

Chief Financial Officer

RESOLUTION

WHEREAS, a Request for Qualifications to perform legal services for the Township in various areas was advertised on April 14, 2014, in accordance with law; and

WHEREAS, responses to said Request were received by the deadline of 10:00 A.M. on April 25, 2014; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the procedure followed in solicitation of qualifications was in accordance with the Fair and Open Process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award a one year contract for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- | | |
|------------------------------------------------------------|---------------------|
| 1. Breslin & Bresin, P.A. | \$ 5,000.00 |
| 41 Main Street | |
| Hackensack, New Jersey 07601 | |
| General Litigation in both State and Federal Courts | |
|
 | |
| 2. Chasan, Leyner, & Lamparello, P.C. | \$275,000.00 |
| 300 Harmon Meadow Boulevard | |
| Secaucus, New Jersey 07094 | |
| General Litigation in both State and Federal Courts | |
| Tax Court | |
| Land Use | |
| Environmental Law | |
| Labor Law | |
| Administrative Law | |
| Municipal Law | |
| Construction Law | |
| Landlord/Tenant Law | |
|
 | |
| 3. Cleary Giacobbe Alfieri Jacobs, LLC | \$ 40,000.00 |
| 169 Ramapo Valley Road | |
| Upper Level 105 | |
| Oakland, New Jersey 07436 | |
| General Litigation in both State and Federal Courts | |
| Environmental Law | |
| Municipal Law | |

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 4. DeCotiis, FitzPatrick & Cole, LLP
Glenpointe Centre West
500 Frank W. Burr Boulevard – Suite 31
Teaneck, New Jersey 07666
General Litigation in both State and Federal Courts | \$ 10,000.00 |
| 5. Gittleman, Muhlstock & Chewcaskie, L.L.P.
220 Fletcher Avenue
9 W. Office Center
Fort Lee, New Jersey 07024
General Litigation in both State and Federal Courts
Land Use
Tax Court | \$115,000.00 |
| 6. Lum, Drasco, & Positan L.L.C.
103 Eisenhower Parkway
Roseland, New Jersey 07068
General Litigation in both State and Federal Courts | \$ 15,000.00 |
| 7. McManimon & Scotland, L.L.C.
One Riverfront Plaza – 4 th Floor
Newark, New Jersey 07102
Bond Law | \$ 45,000.00 |
| 8. Netchert, Dineen, & Hillmann, Esq.
294 Harrington Avenue – Suite 3
Closter, New Jersey 07624
General Litigation in both State and Federal Courts | \$ 45,000.00 |
| 9. Potters & Della Pietra, L.L.P.
100 Passaic Avenue
Fairfield, New Jersey 07004
General Litigation in both State and Federal Courts | \$ 25,000.00 |
| 10. Colin Quinn, LLC
745 Kinderkamack Road
River Edge, New Jersey 07661
General Litigation in both State and Federal Courts
Bankruptcy Law | \$ 20,000.00 |
| 11. Weiner Lesniak
629 Parsippany Road
P.O. Box 0438
Parsippany, New Jersey 07054
General Litigation in both State and Federal Courts
Labor Law | \$ 65,000.00 |

BE IT FURTHER RESOLVED that said contracts shall be for a period of one year commencing May 9, 2014.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for disbursements as specified in a written contract.

BE IT FURTHER RESOLVED that said awards shall be memorialized in written contracts in a form approved by the Township Attorney.

BE IT FURTHER RESOLVED that the Township reserves the right to amend this resolution to add other areas of law for which any of the above mentioned law firms applied but which were not included in the above award.

BE IT FURTHER RESOLVED that any work performed by the above mentioned firms between May 9, 2014, and the date of this resolution be and hereby is ratified.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of these contracts as required by law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the above mentioned attorneys.

Date: May 14, 2013

CERTIFICATION OF FUNDS

Acct # VARIOUS ACCOUNTS

Contracted Amt

Unit Price Estimate \$ 660,000

Date 5-9-14

By Robert J Pittfield

Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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
Signature

RESOLUTION

WHEREAS, STG Sentinel, LLC is a company which monitors publicly available, non-privacy restricted information available on the Internet to discover and alert its customers to potential threats in various areas, as more particularly described in a proposed contract, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, STG Sentinel, LLC has offered to provide said services for a pilot program of May 15, 2014, through July 15, 2014, at no cost to the Township; and

WHEREAS, it is in the best interests of the Township to accept said offer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above mentioned offer of STG Sentinel, LLC be and hereby is accepted.

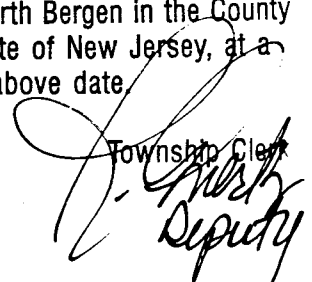
BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute the aforesaid agreement on behalf of the Township.

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

1. STG Sentinel, LLC
12011 Sunset Hills Road
Suite 1200
Reston, Virginia 20190

Date: May 14, 2014	NO	NOT VOTING
Cabrera	✓	
Ferraro	✓	
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
Deputy

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2014 - 2015 budget for the North Bergen Board of Education in the amount of \$45,507,740.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 23, 2014; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2014 – 2015 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

GENERAL FUND

\$ 2,000,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2014 – 2015 is \$43,507,740.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2014 – 2015 is \$1,576,831.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2014 for the General Fund budget is \$42,824,500.00 and the Debt Service budget is \$1,585,350.00, for a total calendar year 2014 tax levy of \$44,409,850.00.

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

1. Hudson County Board of Taxation
2. Hudson County Superintendent of Schools
3. North Bergen Board of Education
4. Tax Assessor of the Township of North Bergen

Dated: May 14, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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
[Signature]
Deputy

NORTH BERGEN BOARD of EDUCATION

2014-15 Budget Adjustment

Program				2013-14 BUDGET Line Item	Total Budget Adjustment
Regular Instruction					
Regular Instructional Expenses	11-1XX	-100	-10X	03200	875,000
Special Education Instructional	11-2XX	-100	-10X	10300	160,000
Basic Skills/Remedial	11-23X	-100	-10X	11160	<u>300,000</u>
Total Instructional Programs					<u>1,335,000</u>
Undistributed Expenditures					
Other Support Services - Extraordinary	11-000	-216	-1XX	40580	25,000
Personal Services - Employee Benefits	11-000	-291	-2XX	71240	
Social Security Contribution			-220		40,000
PERS Paymens			-24X		300,000
Health Benefits			-270		<u>300,000</u>
Total Undistributed Expenditures					<u>665,000</u>
Total General Fund					<u><u>2,000,000</u></u>
Total Budget Adjustment - Local Tax Levy Reduction					2,000,000

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 305.02, Lot 15 consisting of 18 condominium units identified as follows:

Block 305.02, Lot 15, Qualifier C00A1
Block 305.02, Lot 15, Qualifier C00A4
Block 305.02, Lot 15, Qualifier C00A5
Block 305.02, Lot 15, Qualifier C00B1
Block 305.02, Lot 15, Qualifier C00B2
Block 305.02, Lot 15, Qualifier C00B3
Block 305.02, Lot 15, Qualifier C00B4
Block 305.02, Lot 15, Qualifier C00C1
Block 305.02, Lot 15, Qualifier C00C2
Block 305.02, Lot 15, Qualifier C00C3
Block 305.02, Lot 15, Qualifier C00C4
Block 305.02, Lot 15, Qualifier C00D1
Block 305.02, Lot 15, Qualifier C00D2
Block 305.02, Lot 15, Qualifier C00D3
Block 305.02, Lot 15, Qualifier C00D4
Block 305.02, Lot 15, Qualifier C0GL1
Block 305.02, Lot 15, Qualifier C0GL2
Block 305.02, Lot 15, Qualifier C0GL3

and commonly known as 116 73rd Street may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain ("Condemnation Redevelopment Area") to acquire any property in the delineated area.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in

need of redevelopment” is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, including the power of eminent domain (“Condemnation Redevelopment Area”) to acquire any property in the delineated area.

Date: **May 14, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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
[Signature]
Deputy

RESOLUTION

WHEREAS, a dangerous condition existed at 1110 80th Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the Construction Code Official to and did in fact abate the existing public health hazard on said premises; and

WHEREAS, a copy of an itemization of the costs of said board-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1110 80th Street in the amount of \$451.86 as and for the cost of said board-up.

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

1. Tax Collector
2. Ruth Hanselmann
c/o HC Dodick, Esq.
P.O. Box 812
Trenton, New Jersey 08625
3. Department of Public Works

Date: May 14, 2014	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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.

[Signature]
Township Clerk
Deputy



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

TELEPHONE
(201) 392-2161
FAX: (201) 392-1703

TO: HERB KLITZNER
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS
DATE: APRIL 28, 2014
RE: 1110 80TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, April 17th 2014 the Department of Public Works boarded up the bottom of the porch, 2 doors and 9 windows and also secured rear basement door as per North Bergen Building Departments request (Gary Ippolito).

Please see the monetary breakdown below:

8 sheets of plywood @ \$27.00/sheet	=	\$216.00
2 pcs. of 2x4's @\$4.00/pc.	=	\$ 8.00
2 box's screws @ \$5.75/box	=	\$ 11.50
3 full time men @ \$24.04/hr. @ 3 hrs.	=	\$216.36
Total	=	\$451.86

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$451.86**.

Thank You.

Cc: Directors Office/DPW
Gary Ippolito/Building Dept.
Chris Pianese/Township Administrator
Robert Pittfield/CFO
Denise Zambardino/Tax Collector
Janet Castro/ Health Dept.

Attachment: 2
JS/jp

RESOLUTION

WHEREAS, a dangerous condition existed at 1701 77th Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department to and did in fact abate the existing public health hazard on said premises; and

WHEREAS, a copy of an itemization of the costs of said board-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1701 77th Street in the amount of \$221.92 as and for the cost of said board-up.

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

1. Tax Collector
2. Jamie & Mireya Baez
1701 77th Street
North Bergen, New Jersey 07047
3. Department of Public Works

Date: May 14, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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 WORKS
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

TELEPHONE
(201) 392-2161
FAX: (201) 392-1703

TO: HERB KLITZNER
FROM: JOHN SHAW, SUPERINTENDENT, DPW
DATE: APRIL 28, 2014
RE: 1701 77TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, April 17, 2014 the Department of Public Works boarded up 1 rear door and 9 windows as per North Bergen Police Departments request (operator #22).

Please see the monetary breakdown below:

4 sheets of plywood @ \$27.00/sheet	=	\$108.00
1 box screws @ \$5.75/box	=	\$ 5.74
3 full time men @24.04/hr. @ 1.50/hrs.	=	\$108.18
Total	=	\$221.92

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$221.92.**

Thank You.

Cc: Directors Office/DPW
Gary Ippolito/Building Dept.
Chris Pianese/Township Administrator
Robert Pittfield/CFO
Denise Zambardino/Tax Collector
Janet Castro/ Health Dept.

Attachment: 1
JS/jp

**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**

April/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	86	\$10.00	\$860.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	39	\$28.00	\$1,092.00
MARRIAGE CERTIFICATE	82	\$10.00	\$820.00
BIRTH CERTIFICATE	353	\$10.00	\$3,530.00
CORRECTION	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00

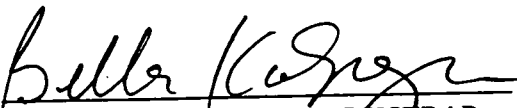
	TOTAL	YES	NO	NOT VOTING
Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

Overpayment

\$6,462.00

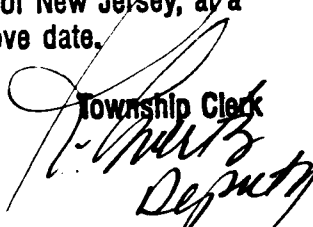
\$1.00

\$6,463.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: May.2, 2014

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
Deputy

**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
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 64 th Street	On 64 th Street Facing East Bound Traffic
Grand Avenue and 64 th Street	On 64 th Street Facing West Bound Traffic

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

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

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

Introduced: April 30, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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

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

TOWNSHIP CLERK

**AN ORDINANCE OF THE TOWNSHIP OF NORTH
BERGEN ESTABLISHING AN ENERGY AND NATURAL
GAS AGGREGATION PROGRAM**

WHEREAS, the State of New Jersey has been engaged in a process to establish a competitive market place through deregulation and restructuring the electric utility market and natural gas market; and

WHEREAS, the establishment of a government aggregator and an energy aggregation program to purchase electric generation service and natural gas pursuant to N.J.S.A. 48:3-93.1, et seq. and N.J.A.C. 14:6-6.1 et seq. will increase competition for the provision of electric power and natural gas to residential and non-residential users, thereby increasing the likelihood of lower electric rates and natural gas rates for these users without causing any interruption in service; and

WHEREAS, under the aggregation process the residential and non-residential ratepayers may likely receive a direct reduction in their electric bills and gas bills; and

WHEREAS, the realization of energy cost savings is in the best interests of the health, safety, and welfare of the residents of the Township of North Bergen (the "Township"); and

WHEREAS, the Township hereby finds that it is in the best interests of residential and non-residential electric and gas ratepayers for the Township to create the opportunity for them to enter into an aggregation agreement in order to seek substantial savings on electric and gas rates;

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON AND NEW JERSEY AS FOLLOWS:

1. The Township publicly declares its intent to become an aggregator of electric power and natural gas on behalf of its residential and non-residential users of electricity and natural gas pursuant to the Government Energy Act of 2003 N.J.S.A. 48:3-91.3 to 98, and implementing regulations.
2. The Township will utilize an outside third-party consultant to be named later to receive online bids and quotes pursuant to the Local Unit Electronic Technology Pilot Program and Study Act (P.L. 2001, C.30) under the NJ Department of Community Affairs. The online bidding platform will seek bids from licensed and appropriate third party supplies. If such winning bid is selected and agreement executed, individual residential consumers would retain the option not to participate and to choose any alternatives they desire, while non-residential ratepayers would also have the right to participate.
3. The Mayor or Township Administrator is hereby authorized and directed to execute any documents necessary to carry out the purpose of this Ordinance.
4. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

5. If any portion of this ordinance shall be deemed invalid by any court of competent jurisdiction, the remainder shall survive in full force and effect.
6. This ordinance shall be effective upon adoption and publication in accordance with law.

Introduced: **April 30, 2014**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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

R. Emery
Deputy

I HEREBY CERTIFY THE FOREGOING
TO BE A TRUE AND CORRECT COPY
OF A DEED AS FILED AND
RECORDED BY THE COUNTY
CLERK OF THE COUNTY OF
CLACKAMAS IN THE COUNTY
OF WASHINGTON THE STATE OF
WASHINGTON AT WASHOING HED
ON THE 10TH DAY OF

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

VILMA BARBERAN
1214 – 12th Street
North Bergen, NJ 07047

FRANCIS IRWIN
1705 – 77th Street
North Bergen, NJ 07047

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

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

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07 and Ordinance No. 40-10 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 Vilma Barberan of 1214 – 12th Street and Francis Irwin of 1705 – 77th Street, 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 “M 6 6 C R T” for Vilma Barberan and “W 3 1 C E D” for Francis Irwin, 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 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: May 14, 2014
Published:
Adopted:

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

TOWNSHIP CLERK
[Signature]
Deputy

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

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

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>	<u>MAXIMUM</u>
Mechanic	30,000	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: May 14, 2014

Published:

Adopted:

Attest:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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

R. G. Mestri
Deputy

**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
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 intersections are deemed to be of particular hazard and are hereby designated as point at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
73rd Street and Liberty Avenue	On 73rd Street Facing West

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 14, 2014

Published:	YES	NO	NOT VOTING
Adopted:	✓		
Ferraro	✓		
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

D. Meszky
Deputy

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

COMMERICAL VEHICLE PARKING ORDINANCE

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

Section 1: Definition:

The term "Commercial Vehicle" shall mean a commercial van, commercial pickup truck, commuter van, food vending truck, limousine, motor drawn vehicle, omnibus, panel van, pole trailer, road tractor, school bus, semi-trailer, taxicab, tow truck, truck, and truck tractor, or any other vehicle used for commercial purposes.

**Section 2: Parking of Commercial Vehicles Prohibited In Residential
Neighborhoods:**

Except as provided in Section 4 of this ordinance, no person shall park or leave standing a commercial vehicle upon any front yard, side yard, rear yard, or any other private driveway or parking lot, where that vehicle is visible from the street in an R1, R2, R3, P1, or P2 residential zone.

Section 3: Parking of Commercial Vehicles In All Neighborhoods:

Except as provided in Section 4 of this ordinance, no person shall park or leave standing a commercial vehicle, upon any street, public land, avenue, road, or other public thorough fare in the Township of North Bergen.

Section 4: Exceptions to Prohibition of Commercial Vehicles:

- (a) The prohibition as to commercial vehicles parking in areas provided for in Section 2 and Section 3 shall not apply to vans, pickup trucks, and other commercial vehicles that are in the process of rendering services to premises within said neighborhoods.

(b) A property that is the subject of a variance for business purposes or a pre-existing, non-conforming business use shall not be deemed to be in an R1, R2, R3, P1 or P2 residential zone.

(c) Rental moving trucks, utilized while under a rental agreement, shall be permitted to be parked for a continuous 72 hour time period.

Section 5: Penalties and Fines

Commercial vehicles, parked in violation of this ordinance shall be subject to a fine of \$115.00.

Section 6: Severability:

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

Section 7: Consistency:

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

Section 8: Repealed:

This ordinance supersedes, replaces and repeals Ordinance No. 868-01, No. 194-87, No. 312-89, and No. 189-13.

Section 9: Effective Date:

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

Introduced: May 14, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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