



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 12, 2014
8:00 P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing refund of overpayment of taxes
- 4. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 5. Authorizing Senior Citizen and Veteran deductions for the tax year 2013
- 6. Re-establishing the petty cash fund for the Local Assistance Board
- 7. Authorizing payment to the Planning Board for a special meeting held on January 30, 2014
- 8. Authorizing Change Order No. 1 for increased work for the Sports Field Maintenance Plan to the 46th Street and 76th Street Fields
- 9. Awarding a contract to Nestle Waters N.A.
- 10. Awarding a contract to Zuccaro, Inc.
- 11. Authorizing the execution of a Settlement Agreement
- 12. Authorizing a Discharge of Mortgage
- 13. Authorizing the installation of a fire hydrant
- 14. Authorizing refund for street opening fee and deposit
- 15. Recommending an "area in need of development"
- 16. Urging the State and the New Jersey Turnpike Authority no to privatize toll worker jobs
- 17. Correcting an error in a Right-of-way Use Agreement with Hudson Transmission Partners, LLC
- 18. Report from Vital Statistics for the month of January

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Claudina Malpica 2215 Grand Avenue North Bergen, NJ 07047

C. Ordinance Adoption:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Manuel D. Lopez 504 Grand Avenue and Herminio Santana 3301 Liberty Avenue North Bergen, NJ 07047

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

WHEREAS, various CY13 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY13 Budget Appropriations in the last two months of CY13; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$24,588.90 be made between the CY14 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Central Purchasing OE		10,124.15
<u>Department of Revenue & Finance</u>		
Financial Administration OE		1,931.72
Annual Audit OE	11,655.00	
Housing Inspections S&W	2,343.12	
<u>Department of Public Safety</u>		
Director's Office S&W	3,439.95	
Police Clothing Allowance OE	2,917.50	
Ambulance S&W	4,233.33	
ABC Board OE		3,048.10
<u>Unclassified</u>		
Electricity OE		2,207.78
Telephone OE		7,277.15

DATED: February 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		

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

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PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	Absent		
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 Drilla Township Clerk

DATED: FEBRUARY 12, 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	334.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	222.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	751.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	695.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	3,423.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	561.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	221.54
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	833.54
20-293-56-100-002	CULTURAL AFFAIRS	62627	5170	MAURENA LUZZI	557.92
	Vendor Total		5170	MAURENA LUZZI	557.92
20-293-56-000-028	ELEVATOR INSPECTIONS	62715	5994	MUNICIPAL INSPECTION CORP	7,833.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	7,833.00
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	22,963.29
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	22,963.29
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
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	118.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	244.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	363.50
02-213-40-000-015	WALMART	62874	212172	INSERRA SUPERMARKETS INC.	431.29
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	431.29
	Department Total			GENERAL LEDGER	2,076,405.54
01-201-20-120-020	OFFICE SUPPLIES	62632	7850	ROYAL PRINTING SERVICE	298.50
01-201-20-126-020	OFFICE SUPPLIES	62629	7850	ROYAL PRINTING SERVICE	338.00
01-203-20-107-033	PRINTING	62417	7850	ROYAL PRINTING SERVICE	45.00
01-203-20-107-033	PRINTING	62419	7850	ROYAL PRINTING SERVICE	427.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,109.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	62792	9486	UNIVERSAL COMPUTING SERV.	1,374.64
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,374.64
01-201-20-125-024	OTHER SERVICES	62865	9654	VISITING HOMEMAKER SERVIC	2,000.00
	Vendor Total		9654	VISITING HOMEMAKER SERVIC	2,000.00
01-201-20-122-106	SERVICE CONTRACT	62881	9660	VISION MEDIA INC.	32,215.17
01-201-20-122-106	SERVICE CONTRACT	62871	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	37,215.17
01-201-27-330-029	SEMINARS/SCHOOLS	62915	12500	BERGEN COUNTY HEALTH OFFI	45.00
	Vendor Total		12500	BERGEN COUNTY HEALTH OFFI	45.00
01-201-20-112-024	OTHER SERVICES	62872	13884	NORTH HUDSON REGIONAL COU	18,471.25
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,113.50
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,113.50
01-201-20-111-020	OFFICE SUPPLIES	62588	15693	STAPLES INC.	93.49
01-201-27-330-020	OFFICE SUPPLIES	62663	15693	STAPLES INC.	385.99

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-107-022	COPY PAPER	62404	15693	STAPLES INC.	323.00
01-203-20-120-020	OFFICE SUPPLIES	62443	15693	STAPLES INC.	317.39
	Vendor Total		15693	STAPLES INC.	1,119.87
01-201-20-124-035	CONSULTING SERVICES	62870	16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-203-20-122-108	ADVERTISING	62688	16438	LA NOTICIA	900.00
	Vendor Total		16438	LA NOTICIA	900.00
01-203-43-490-304	INTERPRETER	62480	16614	SONIA VELEZ	2,200.00
01-203-43-490-304	INTERPRETER	62528	16614	SONIA VELEZ	800.00
	Vendor Total		16614	SONIA VELEZ	3,000.00
01-201-20-106-027	MISC.	62878	17133	GPANJ	100.00
	Vendor Total		17133	GPANJ	100.00
01-201-20-122-108	ADVERTISING	62875	17153	HUDSON MILESTONES	150.00
	Vendor Total		17153	HUDSON MILESTONES	150.00
01-201-20-100-024	OTHER SERVICES	62991	210868	NEWSLETTER ENTERPRISES LL	369.00
	Vendor Total		210868	NEWSLETTER ENTERPRISES LL	369.00
01-201-20-122-108	ADVERTISING	62970	211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	900.00
01-201-20-125-306	SPECIAL CHILDREN	62877	211589	ROSE'S DELI & CATERING	530.00
	Vendor Total		211589	ROSE'S DELI & CATERING	530.00
01-201-23-210-119	SPECIAL INSURANCE	62729	211938	BROWN & BROWN METRO,INC.	12,972.00
	Vendor Total		211938	BROWN & BROWN METRO,INC.	12,972.00
01-203-27-330-032	GAS REIMBURSEMENT	62808	211975	JEANINE BUNERO	30.96
	Vendor Total		211975	JEANINE BUNERO	30.96
01-201-20-125-035	SENIOR CITIZEN PROGR	62874	212172	INSERRA SUPERMARKETS INC.	16.57
01-201-20-125-306	SPECIAL CHILDREN	62874	212172	INSERRA SUPERMARKETS INC.	104.59
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	121.16
01-203-20-123-036	PRINTING & LEGAL ADV	62918	212335	THE JERSEY JOURNAL	1,710.24
	Vendor Total		212335	THE JERSEY JOURNAL	1,710.24
01-201-20-120-024	OTHER SERVICES	62916	212981	FILE BANK, INC.	978.56
	Vendor Total		212981	FILE BANK, INC.	978.56
01-201-27-330-029	SEMINARS/SCHOOLS		213221	N.J.ENVIRONMENTAL HEALTH	150.00
	Vendor Total		213221	N.J.ENVIRONMENTAL HEALTH	150.00
01-201-20-107-025	RENTALS & LEASES	63074	213379	BALBOA CAPITAL CORP.	679.30
	Vendor Total		213379	BALBOA CAPITAL CORP.	679.30
01-203-20-122-108	ADVERTISING	62646	213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		213920	FE Y ESPERANZA MAGAZINE I	300.00
01-203-43-490-304	INTERPRETER	62527	213988	ACCURATE LANGAUAGE SERVIC	261.20
01-203-43-490-304	INTERPRETER	62594	213988	ACCURATE LANGAUAGE SERVIC	217.50
	Vendor Total		213988	ACCURATE LANGAUAGE SERVIC	478.70
01-203-20-157-113	SPECIAL LITIGATION	62653	214170	FLORIO & KENNY L.L.P.	764.10
	Vendor Total		214170	FLORIO & KENNY L.L.P.	764.10
01-201-27-340-110	ANIMAL CONTROL SERVI	62751	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	12,083.33
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00

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		Vendor Total	214204	EMPIRE 12 CINEPLEX	300.00
		Department Total	1	PUBLIC AFFAIRS	106,415.78
01-203-22-200-032	GAS REIMBURSEMENT	62668	660	JOHN BELLUARDO	40.00
		Vendor Total	660	JOHN BELLUARDO	40.00
01-201-20-130-039	COMPUTER MAINTENANCE	63038	3484	H & L SYSTEMS,INC.	1,000.00
		Vendor Total	3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	919.92
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	4,176.75
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,461.64
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	732.75
		Vendor Total	5300	INFOCROSSING,INC.	7,291.06
01-203-20-145-020	OFFICE SUPPLIES	62474	15693	STAPLES INC.	884.09
		Vendor Total	15693	STAPLES INC.	884.09
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	222.72
		Vendor Total	210875	FEDERAL EXPRESS	222.72
01-201-22-200-026	OTHER REIMBURSEMENT	62617	211609	RICHARD SALAMON III	65.00
01-203-22-200-026	OTHER REIMBURSEMENT	62666	211609	RICHARD SALAMON III	25.00
01-203-22-200-032	GAS REIMBURSEMENT	62666	211609	RICHARD SALAMON III	42.50
		Vendor Total	211609	RICHARD SALAMON III	132.50
01-203-22-200-026	OTHER REIMBURSEMENT	62669	211625	JOHN J. LONGO	25.00
01-203-22-200-032	GAS REIMBURSEMENT	62669	211625	JOHN J. LONGO	47.50
		Vendor Total	211625	JOHN J. LONGO	72.50
01-201-20-131-041	ADD'TL COMPUTER MAIN	63045	212196	ALPHA DOG SOLUTION	4,590.00
		Vendor Total	212196	ALPHA DOG SOLUTION	4,590.00
01-203-22-200-032	GAS REIMBURSEMENT	62670	212552	JUAN QUINTERO	50.00
		Vendor Total	212552	JUAN QUINTERO	50.00
01-203-20-131-035	CONSULTING SERVICE	62665	213116	PHILLIPS PREISS GRYGIEL,L	2,008.75
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	2,008.75
01-203-20-130-024	OTHER SERVICES	62956	214107	DUNBAR ARMORED	1,931.72
		Vendor Total	214107	DUNBAR ARMORED	1,931.72
		Department Total	2	REVENUE & FINANCE	18,223.34
01-201-26-315-258	OUTSIDE VEHICLE REPA	62977	461	ATLANTIC DETROIT DIESEL	778.95
		Vendor Total	461	ATLANTIC DETROIT DIESEL	778.95
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62613	720	BEYER BROS.CORP.	75.90
01-201-26-315-205	AUTOMOTIVE PARTS	62607	720	BEYER BROS.CORP.	155.06
01-201-26-315-205	AUTOMOTIVE PARTS	62719	720	BEYER BROS.CORP.	1,195.76
01-201-26-315-205	AUTOMOTIVE PARTS	62720	720	BEYER BROS.CORP.	115.24
01-201-26-315-257	AUTO & TRUCK PARTS	62620	720	BEYER BROS.CORP.	239.71
01-201-26-315-257	AUTO & TRUCK PARTS	62732	720	BEYER BROS.CORP.	18.67
01-201-26-315-257	AUTO & TRUCK PARTS	62867	720	BEYER BROS.CORP.	54.32
		Vendor Total	720	BEYER BROS.CORP.	1,854.66
01-201-26-315-203	ELECTRICAL	62661	1407	CIRCLE "D" LIGHTS	47.28
		Vendor Total	1407	CIRCLE "D" LIGHTS	47.28
01-201-26-315-205	AUTOMOTIVE PARTS	62612	1470	CLIFFSIDE BODY CORP.	262.52
01-203-26-315-201	SWEEPER,BROOMS. PART	62451	1470	CLIFFSIDE BODY CORP.	1,649.28
01-203-26-315-205	AUTOMOTIVE PARTS	62375	1470	CLIFFSIDE BODY CORP.	80.00
01-203-26-315-215	PARKING AUTHORITY	62393	1470	CLIFFSIDE BODY CORP.	190.13

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		Vendor Total	1470	CLIFFSIDE BODY CORP.	2,181.93
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-257	AUTO & TRUCK PARTS	62726	2760	FIRE & SAFETY SERVICES ,L	140.60
01-201-26-315-257	AUTO & TRUCK PARTS	62840	2760	FIRE & SAFETY SERVICES ,L	314.75
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	455.35
01-203-26-315-027	MISCELLANEOUS	62292	2912	FOSTER & COMPANY,INC.	154.09
01-203-26-315-257	AUTO & TRUCK PARTS	62157	2912	FOSTER & COMPANY,INC.	113.96
01-203-26-315-257	AUTO & TRUCK PARTS	62519	2912	FOSTER & COMPANY,INC.	543.98
01-203-26-315-257	AUTO & TRUCK PARTS	62523	2912	FOSTER & COMPANY,INC.	183.42
01-203-26-315-261	MISCELLANEOUS	61707	2912	FOSTER & COMPANY,INC.	86.05
01-203-26-315-261	MISCELLANEOUS	61042	2912	FOSTER & COMPANY,INC.	635.77
		Vendor Total	2912	FOSTER & COMPANY,INC.	1,717.27
01-201-26-315-264	OTHER SUPPLIES	62754	3351	GRAINGER	156.74
01-203-26-315-207	SHOP EQUIPMENT	62533	3351	GRAINGER	31.08
01-203-26-315-264	OTHER SUPPLIES	62530	3351	GRAINGER	40.39
		Vendor Total	3351	GRAINGER	228.21
01-201-26-315-264	OTHER SUPPLIES	62803	4337	JIMMY'S GLASS INC.	225.00
		Vendor Total	4337	JIMMY'S GLASS INC.	225.00
01-201-26-315-201	SWEEPER,BROOMS, PART	62820	5650	METROPOLITAN RUBBER CO.	935.00
01-201-26-315-212	EMERGENCY REPAIR/SNO	62934	5650	METROPOLITAN RUBBER CO.	1,386.00
		Vendor Total	5650	METROPOLITAN RUBBER CO.	2,321.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62659	5674	M & G AUTO INC.	98.95
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62725	5674	M & G AUTO INC.	96.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62768	5674	M & G AUTO INC.	10.79
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62621	5674	M & G AUTO INC.	178.07
01-201-26-315-203	ELECTRICAL	62789	5674	M & G AUTO INC.	78.74
01-201-26-315-203	ELECTRICAL	62575	5674	M & G AUTO INC.	95.38
01-201-26-315-205	AUTOMOTIVE PARTS	62566	5674	M & G AUTO INC.	330.44
01-201-26-315-205	AUTOMOTIVE PARTS	62683	5674	M & G AUTO INC.	240.82
01-201-26-315-205	AUTOMOTIVE PARTS	62787	5674	M & G AUTO INC.	35.28
01-201-26-315-207	SHOP EQUIPMENT	62818	5674	M & G AUTO INC.	59.90
01-201-26-315-207	SHOP EQUIPMENT	62823	5674	M & G AUTO INC.	71.05
01-201-26-315-215	PARKING AUTHORITY	62626	5674	M & G AUTO INC.	6.31
01-201-26-315-215	PARKING AUTHORITY	62804	5674	M & G AUTO INC.	12.60
01-201-26-315-255	ELECTRICAL AUTO PART	62788	5674	M & G AUTO INC.	89.79
01-201-26-315-257	AUTO & TRUCK PARTS	62724	5674	M & G AUTO INC.	98.48
01-203-26-315-205	AUTOMOTIVE PARTS	62541	5674	M & G AUTO INC.	84.18
01-203-26-315-215	PARKING AUTHORITY	62545	5674	M & G AUTO INC.	9.23
		Vendor Total	5674	M & G AUTO INC.	1,596.81
01-203-20-102-020	OFFICE SUPPLIES	62643	7850	ROYAL PRINTING SERVICE	235.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	235.00
01-201-26-315-191	TIRES & TUBES	62845	8490	SILVERA'S TIRE	15.00
01-201-26-315-191	TIRES & TUBES	62595	8490	SILVERA'S TIRE	330.00
01-201-26-315-191	TIRES & TUBES	63030	8490	SILVERA'S TIRE	250.00
01-201-26-315-250	TIRES & TUBES	62846	8490	SILVERA'S TIRE	180.00
01-201-26-315-250	TIRES & TUBES	63026	8490	SILVERA'S TIRE	45.00
01-203-26-315-191	TIRES & TUBES	62839	8490	SILVERA'S TIRE	115.00
		Vendor Total	8490	SILVERA'S TIRE	935.00
01-201-26-315-024	OTHER SERVICES	62779	8920	S W LOCK	200.00
		Vendor Total	8920	S W LOCK	200.00

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01-203-26-315-192	LUBRICANTS & MOTOR F	62556	9750	DAVID WEBER OIL	664.10
	Vendor Total		9750	DAVID WEBER OIL	664.10
01-203-25-240-052	PUBLIC SAFETY EQUIPM	62491	13041	MOBILE TECHTRONICS INC.	996.00
01-203-25-240-052	PUBLIC SAFETY EQUIPM	62854	13041	MOBILE TECHTRONICS INC.	996.00
01-203-26-315-048	COMMUNICATIONS	62491	13041	MOBILE TECHTRONICS INC.	60.00
01-203-26-315-048	COMMUNICATIONS	62854	13041	MOBILE TECHTRONICS INC.	60.00
01-203-26-315-251	COMMUNICATION EQUIP	62597	13041	MOBILE TECHTRONICS INC.	97.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	2,209.00
01-201-26-315-205	AUTOMOTIVE PARTS	62825	13846	BUCKET SUPPLY/EQUIPMENT	1,093.07
	Vendor Total		13846	BUCKET SUPPLY/EQUIPMENT	1,093.07
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	62765	14467	JOHN H.STAMLER	9,450.00
	Vendor Total		14467	JOHN H.STAMLER	9,450.00
01-201-25-283-024	OTHER SERVICES	62774	14643	PROUT & CAMMAROTA, LLC	182.00
01-201-25-283-024	OTHER SERVICES	62776	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	492.00
01-203-26-315-025	RENTAL & LEASES	62832	15199	PRIME UNIFORM INC.	487.20
	Vendor Total		15199	PRIME UNIFORM INC.	487.20
01-201-26-315-264	OTHER SUPPLIES	62686	15262	AUTOMOTIVE BRAKE COMPANY	57.90
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	57.90
01-203-26-315-020	OFFICE SUPPLIES	62529	15693	STAPLES INC.	465.25
	Vendor Total		15693	STAPLES INC.	465.25
01-201-26-315-027	MISCELLANEOUS	62585	15918	B & L AUTO INC.	77.90
01-201-26-315-027	MISCELLANEOUS	62623	15918	B & L AUTO INC.	70.42
01-201-26-315-027	MISCELLANEOUS	62698	15918	B & L AUTO INC.	92.28
	Vendor Total		15918	B & L AUTO INC.	240.60
01-201-26-315-205	AUTOMOTIVE PARTS	62610	16145	STADIUM AUTO MALL SALES,	107.90
01-201-26-315-205	AUTOMOTIVE PARTS	62642	16145	STADIUM AUTO MALL SALES,	6.70
01-201-26-315-205	AUTOMOTIVE PARTS	63022	16145	STADIUM AUTO MALL SALES,	14.69
01-201-26-315-215	PARKING AUTHORITY	62694	16145	STADIUM AUTO MALL SALES,	2.10
01-201-26-315-215	PARKING AUTHORITY	62658	16145	STADIUM AUTO MALL SALES,	66.10
01-201-26-315-257	AUTO & TRUCK PARTS	62636	16145	STADIUM AUTO MALL SALES,	59.97
	Vendor Total		16145	STADIUM AUTO MALL SALES,	257.46
01-203-26-315-205	AUTOMOTIVE PARTS	61258	16419	CUMMINS POWER SYSTEMS, LL	76.68
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	76.68
01-201-26-315-195	REPAIR AUTO/SAFETY E	62928	17283	AMERICAN HOSE & HYDRAULIC	166.40
01-201-26-315-205	AUTOMOTIVE PARTS	62827	17283	AMERICAN HOSE & HYDRAULIC	597.00
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	763.40
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,825.00
	Vendor Total		210330	VERIZON WIRELESS	2,825.00
01-201-26-315-205	AUTOMOTIVE PARTS	62883	210451	JESCO INC	1,145.90
	Vendor Total		210451	JESCO INC	1,145.90
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63017	210731	WESTSIDE AUTO WRECKERS	160.00
01-203-26-315-257	AUTO & TRUCK PARTS	62539	210731	WESTSIDE AUTO WRECKERS	900.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	1,060.00
01-201-26-315-191	TIRES & TUBES	62582	210871	CUSTOM BANDAG INC.	694.28
01-201-26-315-191	TIRES & TUBES	62608	210871	CUSTOM BANDAG INC.	108.00
01-201-26-315-191	TIRES & TUBES	62667	210871	CUSTOM BANDAG INC.	1,716.23
01-201-26-315-191	TIRES & TUBES	62798	210871	CUSTOM BANDAG INC.	196.54

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01-201-26-315-250	TIRES & TUBES	62657	210871	CUSTOM BANDAG INC.	1,870.68
01-203-26-315-191	TIRES & TUBES	62515	210871	CUSTOM BANDAG INC.	546.20
01-203-26-315-191	TIRES & TUBES	62553	210871	CUSTOM BANDAG INC.	786.16
	Vendor Total		210871	CUSTOM BANDAG INC.	5,918.09
01-203-26-315-215	PARKING AUTHORITY	62542	211234	ROBERT'S AND SON, INC.	252.95
	Vendor Total		211234	ROBERT'S AND SON, INC.	252.95
01-201-26-315-024	OTHER SERVICES	62816	211383	FAIRFIELD MAINTENANCE INC	2,976.00
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	2,976.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62583	211591	TETERBORO CHRYSLER	81.17
01-201-26-315-205	AUTOMOTIVE PARTS	62641	211591	TETERBORO CHRYSLER	8.56
01-201-26-315-205	AUTOMOTIVE PARTS	62857	211591	TETERBORO CHRYSLER	835.50
01-201-26-315-215	PARKING AUTHORITY	62979	211591	TETERBORO CHRYSLER	7.95
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	62543	211591	TETERBORO CHRYSLER	295.20
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	62548	211591	TETERBORO CHRYSLER	952.00
01-203-26-315-206	OUTSIDE VEHICLE REPA	62856	211591	TETERBORO CHRYSLER	55.00
	Vendor Total		211591	TETERBORO CHRYSLER	2,235.38
01-203-26-315-205	AUTOMOTIVE PARTS	62833	211810	BUY WISE	187.92
01-203-26-315-257	AUTO & TRUCK PARTS	62656	211810	BUY WISE	394.61
	Vendor Total		211810	BUY WISE	582.53
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62753	211964	EAST COAST EMERGENCY LIGH	291.16
01-201-26-315-203	ELECTRICAL	62593	211964	EAST COAST EMERGENCY LIGH	348.30
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	639.46
01-201-25-240-027	MISCELLANEOUS		212264	P.C RICHARD & SON STORE#4	29.99
	Vendor Total		212264	P.C RICHARD & SON STORE#4	29.99
01-203-26-315-198	CAR WASH & LUB	62849	212320	BIG DADDY'S CAR WASH &	270.00
01-203-26-315-198	CAR WASH & LUB	62858	212320	BIG DADDY'S CAR WASH &	677.50
	Vendor Total		212320	BIG DADDY'S CAR WASH &	947.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	62662	212656	SIRCHIE FINGER PRINT LABS	1,874.60
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	1,874.60
01-201-26-315-205	AUTOMOTIVE PARTS	62609	212886	FRANK'S PONTIAC GMC	157.60
	Vendor Total		212886	FRANK'S PONTIAC GMC	157.60
01-203-26-315-204	BRAKE & FRONT END	62500	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	62560	212976	FRANK'S TRUCK CENTER, INC	1,381.84
01-203-26-315-206	OUTSIDE VEHICLE REPA	62954	212976	FRANK'S TRUCK CENTER, INC	2,421.31
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	3,803.15
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62606	213076	ROUTE 46 CHRYSLER JEEP DO	72.08
01-203-26-315-205	AUTOMOTIVE PARTS	62532	213076	ROUTE 46 CHRYSLER JEEP DO	111.04
01-203-26-315-205	AUTOMOTIVE PARTS	62538	213076	ROUTE 46 CHRYSLER JEEP DO	198.36
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	381.48
01-201-26-315-025	RENTAL & LEASES	63121	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-201-26-315-261	MISCELLANEOUS	62590	213703	AMP PRODUCTS LLC	22.35
01-201-26-315-261	MISCELLANEOUS	62664	213703	AMP PRODUCTS LLC	195.63
01-203-26-315-262	SMALL EQUIPMENT PART	62476	213703	AMP PRODUCTS LLC	372.65
	Vendor Total		213703	AMP PRODUCTS LLC	590.63
01-201-26-315-205	AUTOMOTIVE PARTS	62953	213925	SPECIALTY VEHICLES	221.18
	Vendor Total		213925	SPECIALTY VEHICLES	221.18

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01-201-26-315-205	AUTOMOTIVE PARTS	62697	213931	KSI TRADING CORP.	102.00
01-203-26-315-205	AUTOMOTIVE PARTS	62544	213931	KSI TRADING CORP.	271.00
	Vendor Total		213931	KSI TRADING CORP.	373.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	62611	214005	MAACO AUTO PAINTING & BOD	619.70
01-201-26-315-206	OUTSIDE VEHICLE REPA	62687	214005	MAACO AUTO PAINTING & BOD	450.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	62723	214005	MAACO AUTO PAINTING & BOD	350.00
	Vendor Total		214005	MAACO AUTO PAINTING & BOD	1,419.70
01-203-25-275-056	REPLACEMENT PROSECUT	62912	214018	IRENE KIM ASBURY	600.00
	Vendor Total		214018	IRENE KIM ASBURY	600.00
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	62518	214087	A & K EQUIPMENT COMPANY	317.24
	Vendor Total		214087	A & K EQUIPMENT COMPANY	317.24
01-203-26-315-027	MISCELLANEOUS	62369	214102	PRAXAIR DISTRIBUTION	276.00
01-203-26-315-027	MISCELLANEOUS	62552	214102	PRAXAIR DISTRIBUTION	81.34
	Vendor Total		214102	PRAXAIR DISTRIBUTION	357.34
01-203-26-315-206	OUTSIDE VEHICLE REPA	62266	214128	ALL AMERICAN FORD	1,708.06
	Vendor Total		214128	ALL AMERICAN FORD	1,708.06
01-201-26-315-191	TIRES & TUBES	62988	214205	TONNELLE TIRE SERVICE, IN	83.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	83.00
	Department Total		3	PUBLIC SAFETY	61,375.95
01-201-26-290-025	RENTAL & LEASES	62757	1563	CONSOLIDATED RAIL CORP.	1,820.72
	Vendor Total		1563	CONSOLIDATED RAIL CORP.	1,820.72
01-201-21-180-024	OTHER SERVICES	62711	2990	CELESTE GAI RD. WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-203-26-290-105	REPAIR-MACHINERY & E	61819	4890	LAWSON PRODUCTS, INC.	282.50
	Vendor Total		4890	LAWSON PRODUCTS, INC.	282.50
01-201-26-290-105	REPAIR-MACHINERY & E	62760	5650	METROPOLITAN RUBBER CO.	271.08
	Vendor Total		5650	METROPOLITAN RUBBER CO.	271.08
01-203-26-290-059	ST. & RD. EQUIP.	61969	7292	PRESTIGE LABS	148.00
	Vendor Total		7292	PRESTIGE LABS	148.00
01-201-26-290-059	ST. & RD. EQUIP.	62631	7630	REUTHER MATERIAL	23.60
01-201-26-290-059	ST. & RD. EQUIP.	62685	7630	REUTHER MATERIAL	37.95
	Vendor Total		7630	REUTHER MATERIAL	61.55
01-201-21-185-020	OFFICE SUPPLIES	62630	7850	ROYAL PRINTING SERVICE	169.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	169.00
01-203-26-290-023	PERMITS, LICENSES, FEE	62605	9031	N.N.J. TEAMSTERS BENEFIT P	469.92
	Vendor Total		9031	N.N.J. TEAMSTERS BENEFIT P	469.92
01-203-26-290-063	OTHER SPEC. EQUIP.	62491	13041	MOBILE TECHTRONICS INC.	275.00
01-203-26-290-063	OTHER SPEC. EQUIP.	62854	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	550.00
01-201-26-290-020	OFFICE SUPPLIES	62681	15693	STAPLES INC.	185.57
	Vendor Total		15693	STAPLES INC.	185.57
01-203-26-290-023	PERMITS, LICENSES, FEE	62748	16559	N.J. DEPT. OF TRANSPORTATIO	200.00
	Vendor Total		16559	N.J. DEPT. OF TRANSPORTATIO	200.00
01-201-20-103-024	OTHER SERVICES	62750	17133	GPANJ	100.00
	Vendor Total		17133	GPANJ	100.00

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01-203-21-185-024	OTHER SERVICES	62822	211217	CALDARELLA,FENECK & ASSO.	291.70
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	291.70
01-203-26-290-024	OTHER SERVICES	62743	211686	CINTAS CORPORATION #111	1,442.10
	Vendor Total		211686	CINTAS CORPORATION #111	1,442.10
01-201-26-290-059	ST. & RD.EQUIP.	62678	212129	TRI- MY- BAGS	535.00
	Vendor Total		212129	TRI- MY- BAGS	535.00
01-203-26-290-024	OTHER SERVICES	62604	212919	RELIABLE TREE SERVICE,INC	3,550.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	3,550.00
01-203-26-290-066	TRAFFIC DEPARTMENT	61964	213138	CREATIVE VISUAL SYSTEMS	1,905.96
01-203-26-290-066	TRAFFIC DEPARTMENT	62531	213138	CREATIVE VISUAL SYSTEMS	2,757.68
	Vendor Total		213138	CREATIVE VISUAL SYSTEMS	4,663.64
01-203-26-290-066	TRAFFIC DEPARTMENT	62741	213750	N. GLANTZ & SON	990.50
	Vendor Total		213750	N. GLANTZ & SON	990.50
01-201-26-290-026	OTHER REIMBURSEMENT		213854	JOHN SHAW	155.78
	Vendor Total		213854	JOHN SHAW	155.78
01-203-26-290-105	REPAIR-MACHINERY & E	62679	214102	PRAXAIR DISTRIBUTION	188.45
	Vendor Total		214102	PRAXAIR DISTRIBUTION	188.45
	Department Total		4	PUBLIC WORKS	16,475.51
01-203-26-310-078	OTHER SUPPLIES	62706	2000	D & G LANDSCAPING, INC.	1,250.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	1,250.00
01-201-28-370-215	OTHER EVENTS	62700	6621	NJRPA	720.00
	Vendor Total		6621	NJRPA	720.00
01-203-28-370-083	SPORTING GOODS/EQUIP	62044	8710	STAN'S SPORT CENTER INC.	6,776.16
	Vendor Total		8710	STAN'S SPORT CENTER INC.	6,776.16
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62763	8920	S W LOCK	200.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62709	8920	S W LOCK	95.00
	Vendor Total		8920	S W LOCK	295.00
01-201-28-370-068	GENERAL OTHER EXPENS	62619	9420	UNIFORMS BY ROSE	135.00
	Vendor Total		9420	UNIFORMS BY ROSE	135.00
01-203-28-375-073	EQUIPMENT	62491	13041	MOBILE TECHTRONICS INC.	170.00
01-203-28-375-073	EQUIPMENT	62854	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	340.00
01-203-28-370-096	DANCE LESSONS	62704	13182	BUNDLES OF TUMBLES	420.00
	Vendor Total		13182	BUNDLES OF TUMBLES	420.00
01-201-55-500-127	TELEPHONE	62895	14232	CABLEVISION	92.63
	Vendor Total		14232	CABLEVISION	92.63
01-203-26-310-024	OTHER SERVICES	62034	14432	DI PASQUA PLUMBING & HEAT	500.00
01-203-26-310-024	OTHER SERVICES	62004	14432	DI PASQUA PLUMBING & HEAT	187.50
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	687.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62795	14824	SECURITY EQUIPMENT SERVIC	285.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	285.00
01-201-26-310-024	OTHER SERVICES	62796	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-28-375-050	CLEANING SUPPLIES	62708	15693	STAPLES INC.	1,011.49
01-203-28-370-068	GENERAL OTHER EXPENS	62276	15693	STAPLES INC.	107.53

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		Vendor Total	15693	STAPLES INC.	1,119.02
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62695	16133	PINO SUPPLIES	435.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62809	16133	PINO SUPPLIES	61.58
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62873	16133	PINO SUPPLIES	14.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62773	16133	PINO SUPPLIES	137.67
01-201-28-375-071	CONST.& STRUCTRAL SU	62637	16133	PINO SUPPLIES	60.00
		Vendor Total	16133	PINO SUPPLIES	709.74
01-203-28-370-096	DANCE LESSONS	62574	17029	ALICE MUELLER	900.00
		Vendor Total	17029	ALICE MUELLER	900.00
01-203-26-310-062	BUILDING REPAIRS	62799	211509	JAY-CUE CONSTRUCTION CO.I	184.25
01-203-26-310-062	BUILDING REPAIRS	62800	211509	JAY-CUE CONSTRUCTION CO.I	1,207.29
		Vendor Total	211509	JAY-CUE CONSTRUCTION CO.I	1,391.54
01-201-26-310-024	OTHER SERVICES	62693	212429	HOME DEPOT CREDIT SERVICE	11.91
01-203-26-310-024	OTHER SERVICES	62407	212429	HOME DEPOT CREDIT SERVICE	122.76
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	134.67
01-203-26-310-024	OTHER SERVICES	62897	213732	PENNETTA INDUSTRIAL	142.50
01-203-26-310-024	OTHER SERVICES	62955	213732	PENNETTA INDUSTRIAL	2,200.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	2,342.50
01-201-55-500-020	OFFICE SUPPLIES	62814	214199	ONLINE RIVER, LLC	797.50
		Vendor Total	214199	ONLINE RIVER, LLC	797.50
Department Total			6	PARKS	19,812.51
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	125.54
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	35,645.48
		Vendor Total	3540	UNITED WATER NEW JERSEY	70,047.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	90.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6,209.44
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,839.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.57

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,314.17
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,090.40
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,809.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	278.12
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,528.78
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	722.61
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,808.42
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	89.95
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	85.81
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	114.58
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,665.46
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	805.39
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	534.93
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	214.52
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	204.02
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	500.96
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,027.37
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,095.08
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	839.48
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.58
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	991.23
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	516.94
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.61
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.35
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	139.65
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.30
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58,274.87
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	325.01
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.91
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.02
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.15
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.76
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	177.82
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	303.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.79
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	279.20
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	315.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	573.94

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01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.49
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.49
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	143.77
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.33
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.68
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	134.23
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.69
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	122.82
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.35
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	213.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	187.47
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.11
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.07
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	167.06
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.89
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	370.80
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.47
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	145.73
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.07
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.91
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.02
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	161.11
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.92
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	126,878.08
01-201-31-450-127	TELEPHONE	62703	14232	CABLEVISION	858.71
01-203-31-450-127	TELEPHONE	62565	14232	CABLEVISION	1,117.86
01-203-31-450-127	TELEPHONE	62563	14232	CABLEVISION	729.50
	Vendor Total		14232	CABLEVISION	2,706.07
01-203-31-450-127	TELEPHONE	62921	210330	VERIZON WIRELESS	3,192.14
	Vendor Total		210330	VERIZON WIRELESS	3,192.14
01-201-31-460-125	GASOLINE	62579	212865	AJAYS AUTO WORKS,INC.	33.03
01-203-31-460-125	GASOLINE	62554	212865	AJAYS AUTO WORKS,INC.	26.50
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	59.53
01-201-31-460-125	GASOLINE	62853	213701	PETROLEUM TRADERS CORP.	22,969.42
01-203-31-460-125	GASOLINE	62850	213701	PETROLEUM TRADERS CORP.	22,845.79
	Vendor Total		213701	PETROLEUM TRADERS CORP.	45,815.21
01-201-31-450-127	TELEPHONE	63070	213802	METTEL	902.69
	Vendor Total		213802	METTEL	902.69
	Department Total		7	UNCLASSIFIED	249,600.74
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62376	303	AMERICAN FIRE & SAFETY IN	854.08
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	854.08
04-215-55-988-052	SEWER IMPROVEMENT	62762	850	BOSWELL ENGINEERING CO.,I	751.50
04-215-55-991-051	STREET IMPROVEMENT	62880	850	BOSWELL ENGINEERING CO.,I	339.00
04-215-55-991-051	STREET IMPROVEMENT	63036	850	BOSWELL ENGINEERING CO.,I	1,962.25
04-215-55-991-053	RENOVATION OF PARKS	62793	850	BOSWELL ENGINEERING CO.,I	5,060.00
04-215-55-991-053	RENOVATION OF PARKS	62794	850	BOSWELL ENGINEERING CO.,I	250.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,363.25
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62019	14432	DI PASQUA PLUMBING & HEAT	647.40
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	647.40

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04-215-55-993-099	CHAPTER 20 EXPENSES	62738	16330	MS & B	600.00
	Vendor Total		16330	MS & B	600.00
04-215-55-989-099	CHAPTER 20 EXPENSES	62734	17010	GITTLEMAN,MUHLSTOCK &	901.00
	Vendor Total		17010	GITTLEMAN,MUHLSTOCK &	901.00
04-215-55-991-051	STREET IMPROVEMENT	62244	17312	TILCON NEW YORK INC.	141.75
04-215-55-991-051	STREET IMPROVEMENT	62245	17312	TILCON NEW YORK INC.	356.40
04-215-55-991-051	STREET IMPROVEMENT	62761	17312	TILCON NEW YORK INC.	266.29
04-215-55-991-051	STREET IMPROVEMENT	62785	17312	TILCON NEW YORK INC.	182.84
04-215-55-991-051	STREET IMPROVEMENT	62831	17312	TILCON NEW YORK INC.	154.53
	Vendor Total		17312	TILCON NEW YORK INC.	1,101.81
04-215-55-991-059	OFFICE EQUIP. DPW	62813	210462	PASTORE MUSIC INC	532.00
	Vendor Total		210462	PASTORE MUSIC INC	532.00
04-215-55-991-056	OFFICE EQUIP. P.S.	62211	210986	DELL COMPUTER CORPORATION	988.51
04-215-55-991-057	OFFICE EQUIP. P.A.	61821	210986	DELL COMPUTER CORPORATION	969.47
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,957.98
04-215-55-991-060	EQUIP.POLICE DEPT.		212264	P.C RICHARD & SON STORE#4	589.79
	Vendor Total		212264	P.C RICHARD & SON STORE#4	589.79
04-215-55-993-099	CHAPTER 20 EXPENSES	62737	212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
04-215-55-991-059	OFFICE EQUIP. DPW	62930	213106	MICRO CENTER SALES CORPOR	95.97
	Vendor Total		213106	MICRO CENTER SALES CORPOR	95.97
04-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	50,748.75
	Vendor Total		213947	Z-TECH CONTRACTING LLC	50,748.75
04-215-55-991-053	RENOVATION OF PARKS	62771	213970	BILL'S LANDSCAPE & DESIGN	460.00
04-215-55-991-053	RENOVATION OF PARKS	62772	213970	BILL'S LANDSCAPE & DESIGN	399.95
	Vendor Total		213970	BILL'S LANDSCAPE & DESIGN	859.95
	Department Total		40	CAPITAL	68,251.98
14-286-56-863-031	PLANNING & ADMIN	62869	965	BRUNO ASSOCIATES INC.	2,500.00
	Vendor Total		965	BRUNO ASSOCIATES INC.	2,500.00
14-286-56-865-034	ADA IMP TO BRADDOCK	62896	213118	REMINGTON & VERNICK	426.13
14-286-56-865-034	ADA IMP TO BRADDOCK	62492	213118	REMINGTON & VERNICK	794.25
	Vendor Total		213118	REMINGTON & VERNICK	1,220.38
	Department Total		50	C.D.B.G.	3,720.38
	VR's Total				2,620,281.73 ✓
	VP's Total				.00
	Fund Total		1	CURRENT	2,511,903.83
	Fund Total		2	STATE & FEDERAL	431.29
	Fund Total		4	CAPITAL	68,251.98
	Fund Total		14	CDBG(HUD)	3,720.38
	Fund Total		18	UNEMPLOYMENT	22,963.29
	Fund Total		20	OTHER TRUST	13,010.96
	Grand Total				2,620,281.73 ✓

ADDENDUMS

01-201-25-240-106	NBPD TRANS&INVEST.	ROBERT J. DOWD	1,500.00
01-201-25-267-047	2/2014 HEALTH BENEFITS 2/2014 PENSION 2/2014 CONTRIBUTION	NHRF&R	1,111,187.07
01-203-27-340-110	12/2013 ANIMAL CONTROL	HUDSON COUNTY ANIMAL ENFOR.	12,083.33
01-201-20-125-035	1/24/14 MOVIE PROGRAM	EMPIRE 12 CINAPLEX	300.00

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.

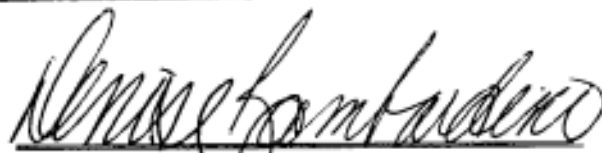
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: February 12, 2014

F.Y. 2013.....\$ 4,884.96

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


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

CERTIFICATION OF FUNDS
 Acct # 4 AP over pmts
 Contracted Amt 4,884.96
 Unit Price Estimate _____
 Date 1-29-14
 By Robert J Pittfield

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

243 / 14	CORELOGIC # 0611394743	F.Y.2013.....\$	3,527.01
7100 Smith Ave	P.O. Box 961229		
451914	Forth Worth, TX 76161		

306.01 / 6 C0036	OCWEN LOAN SERVICING, LLC	F.Y.2013.....\$	1,357.95
101 73 RD Street # 36	Loan # 7196057207		
683200	P.O. Box 961219		
	Forth Worth, TX 76161-0219		

- END -

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: *February 12, 2014*

FY 2010.....	\$	7,029.00
FY 2011.....	\$	7,264.50
Total	\$	14,293.50

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	<i>Absent</i>		
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

CERTIFICATION OF FUNDS
 Acct # TAX OVERPYMTS
 Contracted Amt 14,293.50
 Unit Price Estimate _____
 Date 1-22-14

1 / 2
710-26 Dell Ave
A/K/A 2011 8TH Street
200

CARLIN & WARD, Esq
Trust Acct. For
FOOD GROUP INVESTORS CORP
25 A Vreeland Road
P.O. Box 751
Florham Park, NJ 07932

F.Y.2010.....\$ 7,029.00
F.Y.2011.....\$ 7,264.50

- END -

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

WHEREAS; THE SAME TAX PAYERS HAVE GIVEN SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR 2013

WHEREAS; THE FOLLOWING TAX PAYERS ARE PAID IN FULL FOR THE YEAR 2013 AND, THEREFORE, ENTITLED TO REFUNDS; AND

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

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

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

DATE: *February 12, 2014*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	<i>Absent</i>		
Pascual	✓		
Sacco	✓		
(President)			

2013 TOTAL CREDIT...\$ 250.00
2013 TOTAL REFUND ...\$ 250.00


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

CERTIFICATION OF FUNDS

Acct # Seniors / Vets
Contracted Amt 9250⁰⁰
Unit Price Estimate _____
Date 1-29-14

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

342 / 6
8610 Columbia Ave
829100

LYNN HENRY
8610 Columbia Ave
North Bergen, N.J 07047

F.Y.2013.....\$ 250.00
Credit and Refund

- END -

WHEREAS, the Township of North Bergen has heretofore established a Petty Cash Fund for the Local Assistance Board titled "General Assistance Petty Cash", and

WHEREAS, said account is located in the Oritani Bank, and

WHEREAS, it is heretofore been established that any balance in said Cash Fund is to be deposited in the Public Assistance Trust Fund Account of the Township of North Bergen once a year thereby establishing a "ZERO" balance in said account; and

WHEREAS, the Welfare Director has heretofore deposited on February 6, 2014 all balances from said Petty Cash Fund in the amount of \$ 641.50 which consists of 0.00 interest and \$ 641.50 which is the amount to be deposited into the Public Assistance Trust Fund Account.

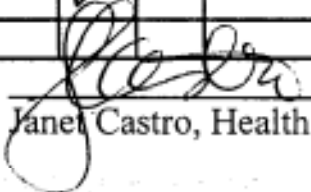
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, that the Mayor and Director of Revenue and Finance be and they hereby directed and authorized to execute a check in the amount of \$ 5,000.00 payable to the general Assistance Petty Cash Fund to re-establish the balance in said fund for CY2014.

BE IT FURTHER RESOLVED that the Township Clerk be and is hereby authorized and directed to send Certified copies of this Resolution to the following:

- a. Revenue & Finance
- b. North Bergen Health Department

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

Prepared by North Bergen Health Department


 Janet Castro, Health Director

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, New Jersey, on this 11th day of February, 2014.

CERTIFICATION OF FUNDS
 Acct # HLTH DIR
 Contracted Amt 5000
 Unit Price Estimate _____
 Date 2-11-14

WHEREAS, FROM TIME TO TIME, IT IS NECESSARY FOR THE NORTH BERGEN PLANNING BOARD TO DETERMINE IF A CERTAIN PROPERTY QUALIFIES AS BEING AN AREA IN NEED OF REDEVELOPMENT.

SUCH A MEETING WAS HELD ON JANUARY 30, 2014 FOR:

4816 TONNELLE AVE.	BLOCK 127	LOT 1.02
4828 TONNELLE AVE.	BLOCK 127	LOT 2.01
1500 49 TH STREET	BLOCK 127	LOT 3.05
1464 48 TH STREET	BLOCK 155	LOT 1
4808 GRAND AVE.	BLOCK 155	LOT 9.02

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

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

HARRY D. MAYO 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

REHAB AWADALLAH

ROBERT BASELICE

PATRICIA BARTOLI

RICHARD LOCRECCHIO

STEVEN SOMICK

GERRY BAKER, CLERK

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

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.

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

CERTIFICATION OF FUNDS

Acct # PLANNING Bd
 Contracted Amt \$1350
 Unit Price Estimate _____

WHEREAS, a contract was entered into between the Township of North Bergen and Cutting Edge Lawn Service; and

WHEREAS, said contract requires the contractor to provide labor and materials for Sports Field Maintenance Plan for 46th Street and 76th Street Fields – Job No. 1243; and

WHEREAS, it appears from Change Order No. 1 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

WHEREAS, it has been requested by the Commissioner of Parks and Public Property that said Change Order be approved; and

WHEREAS, said Change Order will neither increase nor decrease the contract time; and

WHEREAS, funds are available in Account No. 04-215-55-991-053; and

WHEREAS, said Change Order No. 1 contemplates a change in price in excess of 20% of the contract price; and

WHEREAS, a written certification justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:34-4.8 has been submitted by Boswell McClave Engineering, in letters dated February 3, 2014, and February 10, 2014, copies of which are on file in the Municipal Clerk's Office.

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

1. In consideration of the increased work described in Change Order No. 1, the contract price is hereby increased by \$17,724.00. Said change to be known as Change Order No. 1, as submitted by Boswell McClave Engineering.
2. That the Department of Parks and Public Property be and hereby is

BE IT FURTHER RESOLVED that a notice of this resolution shall be

published in a local newspaper in accordance with law.

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

1. Cutting Edge Lawn Service
2 Stage Road
Pine Island, New York 10969
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
3. Department of Parks and Public Property

Date: February 12, 2014

CERTIFICATION OF FUNDS

Acct # 04-215-55-991-053
 Contracted Amt \$17,724.00
 Unit Price Estimate _____
 Date 2-11-14
 By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	Absent		
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 Drillas Township Clerk

**BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770**

Cutting Edge Lawn Service

CONTRACTOR

2 State Road Pine Island, New York 10969

ADDRESS

Street
& 76th Street Fields

PROJECT & JOB NUMBER

Township of North Bergen / County of Hudson

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:

Within Project Limits

Nature and Reason of Change:

Reflect on As-Builts

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-1	Test Hole Excavate Catch Basin	L.S.	1.0	\$1,500.00	\$1,500.00
S-2	Removal of Excess Material, Installation of New Sod and Grading Outfield Base Line	L.S.	1.0	\$4,800.00	\$4,800.00
S-3	Excavate and Remove 18" x 18" Curtain Drain, Install 3/4 stone 4" Perforated Pipe 360 L.F. into existing catch basin	L.S.	1.0	\$6,124.00	\$6,124.00
S-4	Install 10" HDPE Pipe Including (2) 22 Degree Bends, Concrete Fill, Catch Basin and Mortar Joint Pipe, Reinstall Broken Flex Pipe Into Catch Basin Including All Excavation Work, Backfill and Grading	L.S.	1.0	\$5,300.00	\$5,300.00

Amount of Original Contract \$56,833.30

Supplemental \$17,724.00

Change Order No. 1 \$ 17,724.00

Extra \$0.00

Adjusted Contract Amount \$74,557.30

Reduction \$0.00

Net Amount \$17,724.00

Recommended for Approval

Debra M. ...

1/31/14

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC AFFAIRS
DELIVERY OF BOTTLED WATER & RENTAL OF WATER COOLERS, MICROWAVES & REFRIGERATORS/FREEZERS
January 26, 2014 – January 25, 2015**

WHEREAS, on January 14, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Affairs – Delivery of Bottled Water and Rental of Water Coolers, Microwaves and Refrigerators/Freezers

<u>BIDDER</u>	<u>BID AMOUNT</u>	
Nestle Waters N.A.	Water Cooler Rental:	\$0.49/month
	Refrigerator/Freezer Rental:	\$9.99/month
	Microwave Rental:	\$5.00/month
	Five (5) Gallon Purified Bottle Water:	\$2.79/Bottle

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Nestle Waters N.A. with offices at 111 Thomas McGovern Drive, Jersey City, New Jersey 07305, commencing on January 26, 2014, and continuing through January 25, 2015, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Purchase & Delivery of Rock Salt, be and is hereby awarded to Atlantic Salt, Inc., 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: January 23, 2014

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

CERTIFICATION OF FUNDS

Account No. 01-201-20-107-123
 Purchase Order No. _____
 Contracted Amount PLA ABOVE CHANGE
 Unit Price Estimate _____
 Date 1-24-14

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.

Cris Miller
 Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: January 23, 2014

Name of Bid: Department of Public Affairs – Delivery of Bottled Water and Rental of Water Coolers, Microwaves and Refrigerators/Freezers

The following is a list of all names and amounts of bids received:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Nestle Waters N.A.	Water Cooler Rental: \$0.49/month
	Refrigerator/Freezer Rental: \$9.99/month
	Microwave Rental: \$5.00/month
	Five (5) Gallon Purified Bottle Water: \$2.79/Bottle

I recommend the above referenced contract be awarded to: Nestle Waters N.A. as it is the
 lowest responsible bidder only lowest responsible bidder highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


Suzanne Taylor, Purchasing Agent

1/23/14
Date

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
BERGENLINE AVENUE & 78TH STREET INTERSECTION IMPROVEMENTS**

WHEREAS, on January 16, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Bergenline Avenue & 78th Street Intersection Improvements:

BIDDER	BASE BID	Alternate Bid	TOTAL
Zuccaro, Inc.	\$160,707.00	\$3,600.00	\$164,307.00
Tiffany Electric, Inc.	\$170,096.50	\$3,400.00	\$173,496.50
Orhcard Holdings	\$206,716.25	\$620.00	\$207,336.25
Waters & Bugbee	\$412,236.55	\$12,125.64	\$424,362.19

WHEREAS, the Purchasing Agent has recommended that said award in connection therewith be given to Zuccaro, Inc. with offices at 248 Alberta Drive, Saddle Brook, New Jersey 07663, it being the lowest responsible bidder; and

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Bergenline Avenue & 78th Street Intersection Improvements, be and is hereby awarded to Zuccaro, Inc. in an amount not to exceed \$164,307.00 which includes the Base Bid plus Alternate Bid 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: February 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	Absent		
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 Williams
Township Clerk

CERTIFICATION OF FUNDS

Acct # 02-213-40-000-031
 Contracted Amt \$ 164,307.00
 Unit Price Estimate _____
 Date 2-11-14
 By Robert J Pittfield
 Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: February 12, 2014

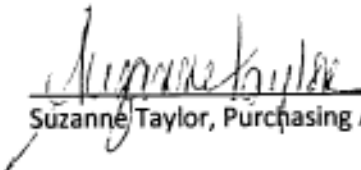
Name of Bid: BERGENLINE AVE & 78TH STREET INTERSECTION IMPROVEMENTS

The following is a list of all names, addresses and amounts of bids received:

BIDDER	BASE BID	Alternate Bid	TOTAL
Zuccaro, Inc.	\$160,707.00	\$3,600.00	\$164,307.00
Tiffany Electric, Inc.	\$170,096.50	\$3,400.00	\$173,496.50
Orhcard Holdings	\$206,716.25	\$620.00	\$207,336.25
Waters & Bugbee	\$412,236.55	\$12,125.64	\$424,362.19

I recommend the above referenced contract be awarded to: Zuccaro, Inc., as it is the
 lowest responsible bidder only lowest responsible bidder highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


Suzanne Taylor, Purchasing Agent

2/11/14
Date

WHEREAS, there is a matter pending in the United States District Court for the District of New Jersey bearing Civil Action No. 2:11-cv-06798 entitled David Phelan v. The Township of North Bergen; and

WHEREAS, a settlement of said litigation has been proposed and is on file in the Municipal Clerk's office; and

WHEREAS, it is in the best interests of the Township to approve said settlement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced settlement agreement be and hereby is approved.

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

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

1. Emil S. Cuccio, Esq.
Cuccio and Cuccio, P.C.
45 Essex Street – Suite 106
Hackensack, New Jersey 07601

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

Date: February 12, 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

CERTIFICATION OF FUNDS

Acct # 01-203-20-157-113

Contracted Amt \$ 40,000

Unit Price Estimate _____

Date 2-12-14

WHEREAS, the Township is the mortgagee on a certain mortgage securing payment in the amount of \$10,000.00 made by Fred Newsome, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book No. 6034 on Page 349; and

WHEREAS, said mortgage was made pursuant to the Township's Home Improvement Program funded by a Community Development Block Grant; and

WHEREAS, mortgagor has fulfilled all the terms and conditions of the loan agreement and is entitled to a discharge thereof.

WHEREAS, it is now reasonable and appropriate to discharge said mortgage of record and the Township Attorney has prepared a Discharge of Mortgage, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Discharge of Mortgage on behalf of the Township.

BE IT FURTHER RESOLVED that the Township Attorney shall take all steps necessary to effectuate the purpose of this resolution

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

1. Warren S. Stroedecke, LLC
443 Third Street
Carlstadt, New Jersey 07072

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	Absent		
Pascual	✓		

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.

WHEREAS, United Water New Jersey, Inc. has requested authorization for the installation of a fire hydrant at the location indicated on the attached diagram dated November 15, 2013, and

WHEREAS, said installation will be without any cost to the Township of North Bergen; and

WHEREAS, said fire hydrant is to be used for fire purposes only in accordance with the Rules and Regulations of the Company and its rates as set forth in its Schedule of Rates filed with the Board of Public Utility Commissioners of New Jersey at Trenton, New Jersey; and

WHEREAS, our Construction Code Official, Gary Ippolito, has reviewed said application and recommends it approval.

WHEREAS, it is in the best interest of the Township of North Bergen that said approval be granted.

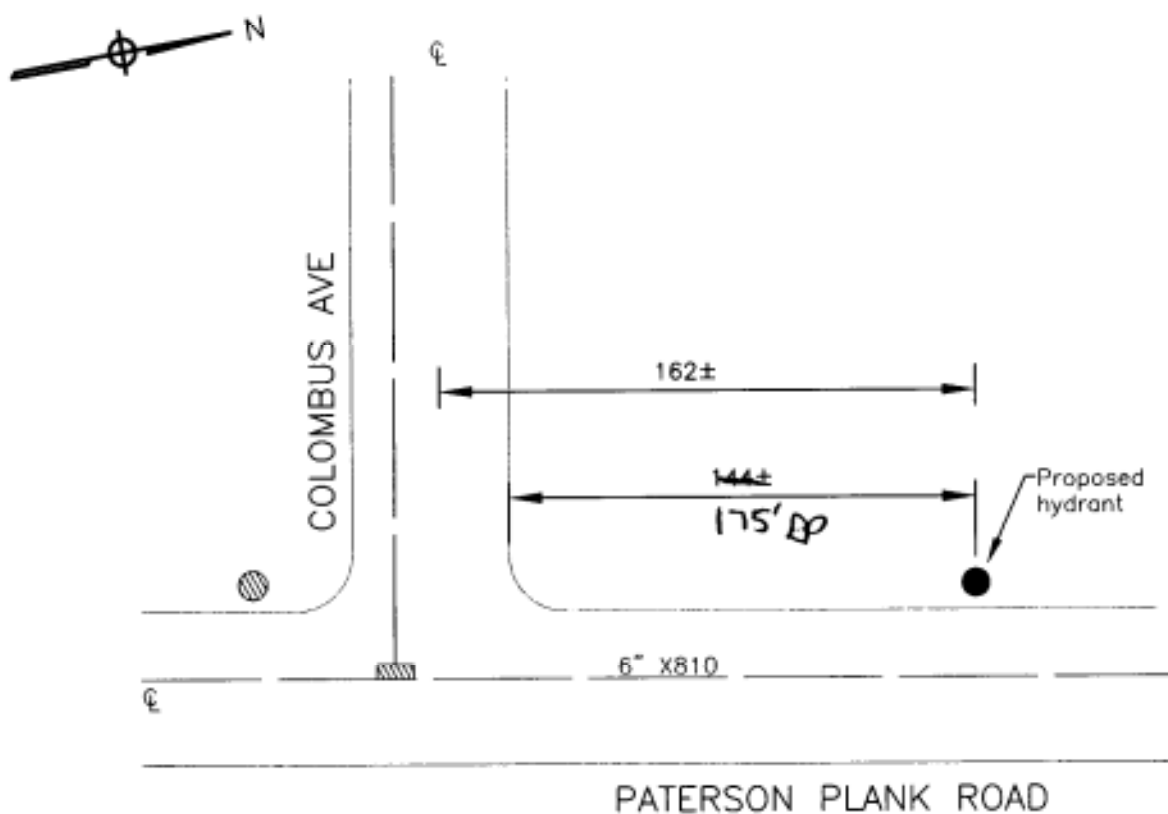
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the installation of said fire hydrant, in accordance with the attached diagram, be and hereby is approved.

BE IT FURTHER RESOLVED that all Township officers and employees be and hereby are authorized and directed to take all reasonable and necessary steps to evidence said approval.

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

	YES	NO	ABSENT	UNITED WATER NEW JERSEY NEW BUSINESS DEPARTMENT 60 DEVOE PLACE MACKENSACK, NEW JERSEY 07601
Cabrera	✓			
Ferraro	✓			
Gargiulo			✓	

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



LEGEND

- Proposed Hydrant
- ▨ Existing Hydrant
- ② Lot Number
- Center Line
- - - Property Line
- Curb Line

The location of the fire hydrant as shown on the above sketch is hereby approved.

BY: *[Signature]*
Public

1/29/14
Date

REFUND OF FEES SUBMITTED
FOR A STREET OPENING FEE AND DEPOSIT

WHEREAS, J & L ELECTRICAL AND COMMUNICATIONS 85 GREEN POND ROAD UNIT 1 ROCKAWAY, NJ 07866 SUBMITTED THE FEE OF FOURTEEN HUNDRED DOLLARS FOR A STREET OPENING DEPOSIT PERMIT #776 & 777 AND TWO HUNDRED AND FIFTY DOLLARS FOR A STREET OPENING FEE FOR 5851 WESTSIDE AVENUE AND PATTERSON PLANK ROAD AND WESTSIDE AVENUE ON NOVEMBER 11, 2009.

WHEREAS, ON OCTOBER 16, 2013 THEY REQUESTED A REFUND OF SAID FEES BECAUSE THE JOB HAS NEVER BEEN DONE.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF ONE THOUSAND SIX HUNDRED AND FIFTY DOLLARS TO J & L ELECTRICAL COMMUNICATIONS AS A REFUND OF THE AFOREMENTIONED FEE.

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

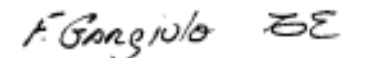
J & L ELECTRICAL AND COMMUNICATIONS GROUP
85 GREEN POND ROAD UNIT 1
ROCKWAY, NJ 07866

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

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

DATED: February 12 , 2014


GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

	YES	NO	NOT VOTING
Gabrera	✓		
Feltraro	✓		
Gargiulo	Absent		

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

WHEREAS, in 2014 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether of Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on January 30, 2014, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 be determined or not be determined to be a redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on January 30, 2014, the Planning Board recommended that the Board of Commissioners determine that Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 is a redevelopment area; and

WHEREAS, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Study for Manhattan Trailer Court* prepared by Phillips Preiss Grygiel, LLC, Hoboken, New Jersey were thereafter transmitted to the Board of Commissioners; and

WHEREAS, on February 12, 2014, a meeting of the Board of Commissioners was held to take up the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is characterized by a use that is in the process of discontinuation and is generally incongruent with the surrounding area. The site is no longer suitable for the primary function for which it was originally intended and the discontinuance of the use of the properties in the study area and the dilapidated, deteriorating and substandard condition of portions of the study area result in detrimental impacts to the safety, health and welfare of the community. The Planning Board specifically found that the properties are being vacated by June, 2014 and will have little prospect of being reused, which represents a potentially deleterious impact to the surrounding neighborhood and the overall development of the Tonelle Avenue commercial corridor as determined by the Planning Board at the hearing conducted on January 30, 2014.

2. The property is located in two zoning districts - C-2 Highway Business at the northeasternmost portion of Lot 1.02 and the entirety of Lot 2.01 in Block 127 and the R-2 Intermediate-Density Residential District for Lots 1 and 9.02 in Block 155 and Lot 3.05 and the remainder of Lot 2.01 in Block 127.

3. This property can be put to a more productive use if the area as a whole is designated as an area in need of redevelopment.

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

1. Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 is determined to be an area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.

3. A certified copy of this Resolution shall be transmitted to the Planning

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, other than the use of eminent domain ("non-condemnation redevelopment area").

Date: February 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	ABSENT		
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 Gargiulo Township Clerk

PRIVATIZE TOLL WORKER JOBS

WHEREAS, the New Jersey Turnpike Authority seeks to privatize toll worker jobs, which will result in the loss of pensions, health benefits and job protection for the unionized workers; and

WHEREAS, New Jersey has one of the highest unemployment rates in the region at 7.8% and our poverty rate is at an all-time high. New Jersey workers and their families need decent middle-class jobs; and

WHEREAS, terminating more workers at a time when unemployment is already extremely high and decent jobs are hard to find will only put more of a burden on the public, increasing the need for social services and public assistance, and result in more home foreclosures; and

WHEREAS, New Jersey Turnpike Toll Collectors have already taken a \$16,000 pay cut reducing their income by 30%, and made many other concessions to save their jobs; and

WHEREAS, newly hired New Jersey Turnpike Toll Collectors make less than \$35,000 a year, and privatization will reduce the workers' wages to poverty levels; and

WHEREAS, there will be limited oversight and a lack of accountability to the public if privatization of toll workers is implemented because private companies do not fall under the Open Public Records Act and there is no State agency that monitors privatization contracts; and

WHEREAS, the New Jersey Turnpike Authority has saved more than \$30 million as a result of the pay cuts and concessions toll workers have already made.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Township of North Bergen that we stand with the union workers at the New Jersey Turnpike Authority and urge that every action possible be taken to stop the privatization of New Jersey Turnpike Toll Collectors.

Date: **February 12, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		

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

WHEREAS, by resolution dated January 22, 2014, the Township approved a certain Right-Of-Way Use Agreement with Hudson Transmission Partners, LLC; and

WHEREAS, there was a technical error in said agreement; and

WHEREAS, the Township wishes to correct said error; and

WHEREAS, a copy of the corrected Right-Of-Way Use Agreement is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said corrected Right-Of-Way Use Agreement is hereby authorized and approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco is authorized to execute said corrected Right-Of-Way Use Agreement with Hudson Transmission Partners, LLC on behalf of the Township.

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

1. Edward M. Stern, Chief Executive Officer, Hudson Transmission Partners, LLC
2. Christopher Pianese, Township Administrator
3. Derek McGrath, Boswell McClave Engineering

Date: February 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Comerio			

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, New Jersey.

**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**

January/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	159	\$10.00	\$1,590.00
BURIAL PERMIT	3	\$5.00	\$15.00
MARRIAGE LICENSE	39	\$28.00	\$1,092.00
MARRIAGE CERTIFICATE	58	\$10.00	\$580.00
BIRTH CERTIFICATE	319	\$10.00	\$3,190.00
CORRECTION	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,642.00

\$6,642.00

Bella Kalpouzos
BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Cabrera	✓		
Date: Feb. 6, 2014			
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
(President)			

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

Cristina Parilla
Township Clerk

CLAUDINA MALPICA
2215 Grand Avenue, Apt. # 3
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 **Claudina Malpica** of **2215 Grand Avenue, Apt. # 3**, 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 "**H F 4 3 4 2**" for **Claudina Malpica** and this Ordinance Number.

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

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$290.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

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

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

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

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

JORDI DIAZ – BOARD CLERK

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Public	✓		

Introduced: February 12, 2011

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 ROBIN BEBBER 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

MANUEL D. LOPEZ
504 Grand Avenue, 2nd Floor
North Bergen, NJ 07047

HERMINIO SANTANA
3301 Liberty Avenue
North Bergen, NJ 07047

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

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

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07 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 **Manuel D. Lopez** of **504 Grand Avenue, 2nd Floor** and **Herminio Santana** of **3301 Liberty Avenue**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "U 8 9 A V A" for **Manuel D. Lopez** and "H Y 9 1 6 7" for **Herminio Santana**, and this Ordinance Number.

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

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$290.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

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

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

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

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

	JORDI DIAZ - BOARD CLERK		
	YES	NO	VOTING
Cabrera	✓		
Ferrero	✓		

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

1000

1000

COMMISSIONERS OF THE TOWNSHIP
ACCEPTED BY THE BOARD OF
ORDINANCE PASSED AND
TO BE A TRUE AND CORRECT COPY
I HEREBY CERTIFY THE FOREGOING