



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 14, 2015
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing temporary appropriations for the calendar year 2015
- 2. Authorizing payment of claims if and when funds are available and approved; \$2,790,745.23
- 3. Authorizing refund of overpayment of taxes; \$12,324.96
- 4. Authorizing senior citizen and veteran deductions for the tax year 2014; \$1,750.00
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing contracts with certain approved state contract vendors
- 9. Awarding a contract to Sal Electric Co., Inc.; \$80.85 per hour
- 10. Awarding a 90 day contract for Elevator Subcode Services; not to exceed \$25,000.00
- 11. Authorizing an Interlocal Agreement between the Township of North Bergen and the North Bergen Parking Authority
- 12. Authorizing an Interlocal Agreement between the Township of North Bergen and the North Bergen Municipal Utilities Authority for sharing of Emergency Management Coordinator Services
- 13. Authorizing Right-of-Access Agreement & temporary construction easement with Public Service Electric and Gas Company
- 14. Authorizing the Tax Collector to charge interest rate on delinquent taxes and other municipal charges
- 15. Adopting a Cash Management Plan
- 16. Re-appointing Richard Censullo to the North Bergen Municipal Utilities Authority for a five year term
- 17. Report from Vital Statistics for the month of December

B. Ordinance Introduction:

- 1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Rhonda Reid 1607 – 71st Street North Bergen, NJ 07047**
3. **ORDINANCE PROHIBITING RAISING AND KEEPING OF LIVESTOCK**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2015

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY15; and

WHEREAS, the total appropriations in the CY14 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY14 budget is the sum of \$78,262,958.00; and

WHEREAS, 26.25% of the total appropriations in the CY14 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY14 is \$20,544,026.48.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY15.

GENERAL APPROPRIATIONS

ADOPTED

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Director's Office - S&W	43,000.00
Director's Office - OE	7,000.00
Purchasing Agent - S&W	42,000.00
Purchasing Agent - OE	1,500.00
Central Purchasing- OE	25,000.00
Township Administration - S&W	130,000.00
Township Administration - OE	3,000.00
North Hudson Council of Mayors	36,943.00
Clerk's Office - S&W	20,000.00
Clerk's Office - OE	6,000.00
Elections- OE	5,000.00
Public Information- OE	75,000.00
Printing & Legal Advertising- OE	7,500.00
Consulting Services- OE	15,000.00
Office of Community Services - S&W	187,750.00
Office of Community Services - OE	25,000.00
License Officer - S&W	8,500.00
License Officer - OE	1,000.00
Legal Service - S&W	31,000.00
Legal Service - OE	1,500.00
Special Litigation- OE	150,000.00
Rent Control - S&W	15,000.00
Rent Control - OE	10,000.00
Other Insurance- OE	500,000.00
Group Insurance- OE	3,000,000.00
Unemployment Compensation- OE	47,500.00
Health Department - S&W	125,000.00
Health Department- OE	10,000.00
Registrar Vital Statistics - S&W	9,000.00
Registrar Vital Statistics - OE	800.00
Animal Control Services- OE	75,000.00
Municipal Court - S&W	175,000.00
Municipal Court - OE	40,000.00
TOTAL	4,828,993.00

Department of Revenue & Finance

Director's Office - S&W	25,000.00
Director's Office - OE	2,000.00
Financial Administration - S&W	55,000.00
Financial Administration - OE	30,000.00
Financial Administration - Special Services	20,000.00
Annual Audit- OE	20,000.00
Postage- OE	30,000.00
Collection of Taxes - S&W	60,000.00
Collection of Taxes - OE	10,000.00
Assessment of Taxes - S&W	35,000.00
Assessment of Taxes - OE	10,000.00
Assessment of Taxes - Special Consultant	30,000.00
Housing Inspectors - S&W	30,000.00
Housing Inspectors - OE	1,000.00
TOTAL	358,000.00

Department of Public Safety

Director's Office - S&W	74,000.00
Director's Office - OE	2,500.00
Police Department - S&W	2,800,000.00
Police Department - OE	100,000.00
CCTV- S&W	20,000.00
School Crossing Guards - S&W	225,000.00
School Crossing Guards - OE	1,125.00
Ambulance - S&W	230,000.00
Ambulance - OE	10,000.00
Municipal Prosecutors - S&W	20,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	2,000.00
Alarm System -OE	2,500.00
ABC Board -OE	10,000.00
Chaplains -OE	750.00
Fire Safety Act - S&W	65,000.00
Vehicle Maintenance -S&W	150,000.00
Vehicle Maintenance - OE	130,000.00
TOTAL	3,845,375.00

Department of Public Works

Director's Office - S&W	40,000.00
Director's Office - OE	2,000.00
Engineering - OE	20,000.00
Planning Board - OE	20,000.00
Board of Adjustment- OE	20,000.00
Streets & Roads - S&W	600,000.00
Streets & Roads - OE	250,000.00
TOTAL	952,000.00

Department of Parks & Public Property

Director's Office - S&W	40,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	55,000.00
Buildings & Grounds - OE	25,000.00
Recreation - S&W	115,000.00
Recreation - OE	100,000.00
Celebration of Public Events - OE	1,250.00
Parks & Playgrounds - S&W	225,000.00
Parks & Playgrounds - OE	35,000.00
Pool- S&W	4,000.00
Pool- OE	10,000.00
TOTAL	611,250.00

State Uniform Construction Code

Chief Administrative of Enforcement - S&W	22,000.00
Chief Administrative of Enforcement - OE	500.00
Building Inspectors - S&W	100,000.00
Building Inspectors - OE	6,500.00
Plumbing Inspectors - S&W	15,000.00
Plumbing Inspectors - OE	750.00
Fire Protection Official - OE	500.00

TOTAL	145,250.00
-------	------------

Unclassified

Electricity	80,000.00
Street Lighting	80,000.00
Fire Hydrant Service	70,000.00
Water	10,000.00
Telephone	30,000.00
Gasoline	200,000.00
Municipal Utilities Authority	1,000,000.00

TOTAL	1,470,000.00
-------	--------------

<u>Contingent</u>	2,000.00
--------------------------	----------

Deferred Charges & Statutory Expenditures

Public Employees' Retirement System	1,280,028.00
Social Security System (OASI)	400,000.00
Police & Firemen's Retirement System of NJ	2,434,375.00
Pension Adjustment Fund	35,000.00

TOTAL	4,149,403.00
-------	--------------

Outside "CAPS"

Maintenance of Free Public Library	577,500.00
911 Operators - S&W	60,000.00
Reserve for Tax Appeals	250,000.00
North Hudson Regional Fire & Rescue	2,500,000.00
Regional Communications System	55,000.00
Drug Alliance- S&W	15,000.00
Drug Alliance- OE	12,000.00

TOTAL	3,469,500.00
-------	--------------

Capital Improvements

Capital Improvement Fund	173,078.00
--------------------------	------------

Exemptions

Payment of Bond Principal	1,930,000.00
Payment of Bond Anticipation Notes	1,820,000.00
Payment of Bond Interest	1,200,000.00
Payment of Bond Anticipation Notes Interest	245,000.00
Green Trust Principal & Interest	60,000.00
NHRF Lease Payable	1,111,000.00
MUA/NJEIT Pipeline	160,000.00

TOTAL	6,526,000.00
-------	--------------

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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.

Erin Carillo

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	Absent		
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.

Cristina Sacco Township Clerk

DATED: JANUARY 14, 2015

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-030	DOT-YEAR 23	68462	850	BOSWELL ENGINEERING CO.,I	139.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	398.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	398.25
20-293-56-000-028	ELEVATOR INSPECTIONS	68296	5994	MUNICIPAL INSPECTION CORP	7,977.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	7,977.00
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	223,883.00
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	223,883.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	68770	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
01-204-55-000-002	ACCOUNTS PAYABLE	68772	6450	NORTH BERGEN PARKING	71,042.50
	Vendor Total		6450	NORTH BERGEN PARKING	71,042.50
01-204-55-000-002	ACCOUNTS PAYABLE		8807	TREASURER,ST.OF NJ.DEPT.	14,711.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	14,711.00
01-204-55-000-002	ACCOUNTS PAYABLE		8809	TREASURER,STATE OF NEW JE	2,225.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,225.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	648.75
	Vendor Total		211059	L & C DESIGN CONSULTANTS	648.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	165.60
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	581.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	105.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	105.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	105.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,061.60
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,124.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	416.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	144.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	756.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	352.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	2,792.00
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	30.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	30.00
02-213-40-000-015	WALMART	68431	212172	INSERRA SUPERMARKETS INC.	699.45
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	699.45
20-293-56-000-009	LEA PROGRAM	68408	212300	C GRAPHICS STUDIO,LLC	594.00
	Vendor Total		212300	C GRAPHICS STUDIO,LLC	594.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	120.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	960.00
	Vendor Total		213118	REMINGTON & VERNICK	1,080.00
20-293-56-000-009	LEA PROGRAM	67995	213224	FIRE SAFETY EDUCATION	2,500.00
	Vendor Total		213224	FIRE SAFETY EDUCATION	2,500.00
	Department Total			GENERAL LEDGER	2,434,009.55
01-203-20-157-113	SPECIAL LITIGATION	68441	3175	GITTLEMAN,MUHLSTOCK,	3,910.00
01-203-20-157-113	SPECIAL LITIGATION	68442	3175	GITTLEMAN,MUHLSTOCK,	34.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,944.00
01-203-43-490-028	SUBSCRIPTION/PUBLICA	65539	4901	LAWYERS DIARY & MANUAL	396.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	4901	LAWYERS DIARY & MANUAL	396.00
01-203-20-107-033	PRINTING	68208	7850	ROYAL PRINTING SERVICE	392.00
01-203-20-107-033	PRINTING	68426	7850	ROYAL PRINTING SERVICE	540.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	932.00
01-203-20-125-026	OTHER REIMBURSEMENT	68435	15228	KAREN PIANESE	85.00
01-203-20-125-032	GAS REIMBURSEMENT	68435	15228	KAREN PIANESE	65.16
		Vendor Total	15228	KAREN PIANESE	150.16
01-203-20-100-020	OFFICE SUPPLIES	68547	15693	STAPLES INC.	129.25
01-203-20-106-020	OFFICE SUPPLIES	68265	15693	STAPLES INC.	120.58
01-203-20-107-022	COPY PAPER	68350	15693	STAPLES INC.	112.86
01-203-20-107-022	COPY PAPER	68264	15693	STAPLES INC.	49.52
01-203-20-111-020	OFFICE SUPPLIES	68264	15693	STAPLES INC.	33.90
01-203-20-120-024	OTHER SERVICES	68350	15693	STAPLES INC.	134.26
01-203-20-125-020	OFFICE SUPPLIES	68429	15693	STAPLES INC.	154.14
01-203-27-330-020	OFFICE SUPPLIES	68032	15693	STAPLES INC.	299.04
		Vendor Total	15693	STAPLES INC.	1,033.55
01-203-20-125-305	WINTERFEST	68266	16365	FULL SERVICE MAILERS, INC.	566.30
		Vendor Total	16365	FULL SERVICE MAILERS, INC.	566.30
01-203-20-124-035	CONSULTING SERVICES	68349	16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-203-43-490-304	INTERPRETER	68268	16614	SONIA VELEZ	3,100.00
		Vendor Total	16614	SONIA VELEZ	3,100.00
01-203-20-157-113	SPECIAL LITIGATION	68357	17263	LUM, DRASCO, POSITAN LLC	1,275.00
		Vendor Total	17263	LUM, DRASCO, POSITAN LLC	1,275.00
01-203-20-122-108	ADVERTISING	68436	210425	NACAW	120.00
		Vendor Total	210425	NACAW	120.00
01-203-20-107-123	RENTAL PURCHASE WATE	68592	211648	DEER PARK SPRING WATER	1,028.16
		Vendor Total	211648	DEER PARK SPRING WATER	1,028.16
01-203-20-111-024	OTHER SERVICES	68293	212759	GOVDEALS, INC.	225.00
		Vendor Total	212759	GOVDEALS, INC.	225.00
01-203-20-107-025	RENTALS & LEASES	68347	212771	MUNICIPAL CAPITAL CORPORA	2,764.14
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	2,764.14
01-203-43-490-144	REPLACE JUDGES	67996	213025	CHERYL SCOTT CASHMAN	300.00
		Vendor Total	213025	CHERYL SCOTT CASHMAN	300.00
01-203-27-330-022	OFFICE EQUIPMENT MAI	68176	213029	REPTRONICS	95.00
		Vendor Total	213029	REPTRONICS	95.00
01-203-20-157-113	SPECIAL LITIGATION	68090	213900	JOHN D. LYNCH, ESQ.	800.00
		Vendor Total	213900	JOHN D. LYNCH, ESQ.	800.00
01-203-43-490-146	POSTAGE METER/SUPPLI	68668	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00
01-203-20-123-036	PRINTING & LEGAL ADV	68417	214275	THE STAR LEDGER	190.92
		Vendor Total	214275	THE STAR LEDGER	190.92
01-203-20-157-113	SPECIAL LITIGATION	68316	214288	COLIN M. QUINN, ESQ	344.36
		Vendor Total	214288	COLIN M. QUINN, ESQ	344.36
01-203-20-157-113	SPECIAL LITIGATION	68439	214296	CLEARY GIACOBBE ALFIERI &	527.00
		Vendor Total	214296	CLEARY GIACOBBE ALFIERI &	527.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-125-035	SENIOR CITIZEN PROGR	68432	214435	FRANKS PIZZARIA	140.00
	Vendor Total		214435	FRANKS PIZZARIA	140.00
	Department Total		1	PUBLIC AFFAIRS	23,520.59
01-203-20-145-037	ASSESSING BILLS	68433	5300	INFOCROSSING,INC.	488.70
01-203-20-151-035	CONSULTING SERVICE	68419	5300	INFOCROSSING,INC.	1,064.34
01-203-20-151-035	CONSULTING SERVICE	68498	5300	INFOCROSSING,INC.	794.62
	Vendor Total		5300	INFOCROSSING,INC.	2,347.66
01-203-20-130-024	OTHER SERVICES	68516	5670	MGL PRINTING SOLUTIONS	194.60
	Vendor Total		5670	MGL PRINTING SOLUTIONS	194.60
01-203-20-145-029	SEMINARS/SCHOOL/TRAI	68434	9005	TCTA	100.00
	Vendor Total		9005	TCTA	100.00
01-203-20-136-043	POSTAGE	-	213968	PITNEY BOWES SOLUTIONS	199.00
	Vendor Total		213968	PITNEY BOWES SOLUTIONS	199.00
01-203-20-145-036	LEGAL ADS	68407	214032	THE JERSEY JOURNAL	2,236.40
	Vendor Total		214032	THE JERSEY JOURNAL	2,236.40
01-203-20-130-024	OTHER SERVICES	68400	214107	DUNBAR ARMORED	1,043.25
	Vendor Total		214107	DUNBAR ARMORED	1,043.25
01-201-20-131-040	BOND COUNCEL	68744	214237	GB ASSOCIATES LLC	5,800.00
	Vendor Total		214237	GB ASSOCIATES LLC	5,800.00
	Department Total		2	REVENUE & FINANCE	11,920.91
01-203-26-315-205	AUTOMOTIVE PARTS	68554	720	BEYER BROS.CORP.	33.84
01-203-26-315-205	AUTOMOTIVE PARTS	67587	720	BEYER BROS.CORP.	311.70
01-203-26-315-205	AUTOMOTIVE PARTS	68363	720	BEYER BROS.CORP.	428.73
01-203-26-315-205	AUTOMOTIVE PARTS	68373	720	BEYER BROS.CORP.	1,195.76
01-203-26-315-257	AUTO & TRUCK PARTS	68254	720	BEYER BROS.CORP.	252.52
	Vendor Total		720	BEYER BROS.CORP.	2,222.55
01-203-26-315-024	OTHER SERVICES	67740	1470	CLIFFSIDE BODY CORP.	3,431.00
01-203-26-315-205	AUTOMOTIVE PARTS	68424	1470	CLIFFSIDE BODY CORP.	48.16
	Vendor Total		1470	CLIFFSIDE BODY CORP.	3,479.16
01-203-26-315-257	AUTO & TRUCK PARTS	68103	2760	FIRE & SAFETY SERVICES ,L	250.63
01-203-26-315-257	AUTO & TRUCK PARTS	67896	2760	FIRE & SAFETY SERVICES ,L	36.47
01-203-26-315-257	AUTO & TRUCK PARTS	68027	2760	FIRE & SAFETY SERVICES ,L	890.36
01-203-26-315-257	AUTO & TRUCK PARTS	68085	2760	FIRE & SAFETY SERVICES ,L	10.22
01-203-26-315-257	AUTO & TRUCK PARTS	68120	2760	FIRE & SAFETY SERVICES ,L	662.85
01-203-26-315-257	AUTO & TRUCK PARTS	68210	2760	FIRE & SAFETY SERVICES ,L	272.32
01-203-26-315-257	AUTO & TRUCK PARTS	68320	2760	FIRE & SAFETY SERVICES ,L	222.28
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,345.13
01-203-26-315-257	AUTO & TRUCK PARTS	68016	3351	GRAINGER	66.09
	Vendor Total		3351	GRAINGER	66.09
01-203-26-315-024	OTHER SERVICES	68478	5260	JOHN'S MAIN AUTO BODY	150.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	150.00
01-203-26-315-193	AUTO FIRE & SAFETY E	68367	5674	M & G AUTO INC.	41.76
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	68449	5674	M & G AUTO INC.	31.62
01-203-26-315-204	BRAKE & FRONT END	68355	5674	M & G AUTO INC.	59.38
01-203-26-315-204	BRAKE & FRONT END	68372	5674	M & G AUTO INC.	135.00
01-203-26-315-205	AUTOMOTIVE PARTS	68518	5674	M & G AUTO INC.	250.12
01-203-26-315-205	AUTOMOTIVE PARTS	68519	5674	M & G AUTO INC.	19.34
01-203-26-315-205	AUTOMOTIVE PARTS	68354	5674	M & G AUTO INC.	78.02

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-315-205	AUTOMOTIVE PARTS	68319	5674	M & G AUTO INC.	9.50
01-203-26-315-205	AUTOMOTIVE PARTS	68323	5674	M & G AUTO INC.	12.48
01-203-26-315-205	AUTOMOTIVE PARTS	68333	5674	M & G AUTO INC.	114.56
01-203-26-315-205	AUTOMOTIVE PARTS	68370	5674	M & G AUTO INC.	102.68
01-203-26-315-205	AUTOMOTIVE PARTS	68388	5674	M & G AUTO INC.	22.50
01-203-26-315-205	AUTOMOTIVE PARTS	68406	5674	M & G AUTO INC.	55.60
01-203-26-315-215	PARKING AUTHORITY	68513	5674	M & G AUTO INC.	27.30
01-203-26-315-215	PARKING AUTHORITY	68413	5674	M & G AUTO INC.	103.65
01-203-26-315-215	PARKING AUTHORITY	68490	5674	M & G AUTO INC.	54.58
01-203-26-315-215	PARKING AUTHORITY	68514	5674	M & G AUTO INC.	47.72
01-203-26-315-257	AUTO & TRUCK PARTS	68310	5674	M & G AUTO INC.	157.06
01-203-26-315-280	FIRE BOAT	68368	5674	M & G AUTO INC.	73.96
Vendor Total			5674	M & G AUTO INC.	1,396.83
01-203-25-260-102	MEDICAL EXPENSES	67937	7459	V.E.RALPH & SONS INC.	67.15
01-203-25-260-102	MEDICAL EXPENSES	67979	7459	V.E.RALPH & SONS INC.	5,449.92
Vendor Total			7459	V.E.RALPH & SONS INC.	5,517.07
01-203-25-240-033	PRINTING	68365	7850	ROYAL PRINTING SERVICE	490.00
01-203-25-240-033	PRINTING	68104	7850	ROYAL PRINTING SERVICE	544.08
Vendor Total			7850	ROYAL PRINTING SERVICE	1,034.08
01-203-26-315-250	TIRES & TUBES	68414	8490	SILVERA'S TIRE	100.00
Vendor Total			8490	SILVERA'S TIRE	100.00
01-203-25-240-051	OTHER APPAREL	68356	8611	SOMES UNIFORMS,INC.	1,680.00
Vendor Total			8611	SOMES UNIFORMS,INC.	1,680.00
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	68314	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-25-283-028	SUBSCRIPTIONS/PUBLIC	68315	14643	PROUT & CAMMAROTA, LLC	439.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	749.00
01-203-26-315-024	OTHER SERVICES	68398	15199	PRIME UNIFORM INC.	379.20
Vendor Total			15199	PRIME UNIFORM INC.	379.20
01-203-26-315-257	AUTO & TRUCK PARTS	68469	15261	CRANE CHEVY	371.25
Vendor Total			15261	CRANE CHEVY	371.25
01-203-26-315-257	AUTO & TRUCK PARTS	68126	15262	AUTOMOTIVE BRAKE COMPANY	114.85
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	114.85
01-203-20-102-020	OFFICE SUPPLIES	68015	15693	STAPLES INC.	39.99
Vendor Total			15693	STAPLES INC.	39.99
01-203-26-315-205	AUTOMOTIVE PARTS	68302	16145	STADIUM AUTO MALL SALES,	287.27
01-203-26-315-205	AUTOMOTIVE PARTS	68322	16145	STADIUM AUTO MALL SALES,	50.57
01-203-26-315-205	AUTOMOTIVE PARTS	68332	16145	STADIUM AUTO MALL SALES,	30.69
01-203-26-315-205	AUTOMOTIVE PARTS	68371	16145	STADIUM AUTO MALL SALES,	164.31
01-203-26-315-205	AUTOMOTIVE PARTS	68384	16145	STADIUM AUTO MALL SALES,	164.31
01-203-26-315-205	AUTOMOTIVE PARTS	68389	16145	STADIUM AUTO MALL SALES,	56.76
01-203-26-315-215	PARKING AUTHORITY	68528	16145	STADIUM AUTO MALL SALES,	246.55
Vendor Total			16145	STADIUM AUTO MALL SALES,	1,000.46
01-203-26-315-257	AUTO & TRUCK PARTS	67050	16419	CUMMINS POWER SYSTEMS, LL	5.66
Vendor Total			16419	CUMMINS POWER SYSTEMS, LL	5.66
01-203-26-315-257	AUTO & TRUCK PARTS	68317	16709	TRANSAXLE LLC.	571.30
Vendor Total			16709	TRANSAXLE LLC.	571.30
01-203-26-315-261	MISCELLANEOUS	68019	17070	DELUXE INTERNATIONAL	70.48
Vendor Total			17070	DELUXE INTERNATIONAL	70.48
01-203-26-315-250	TIRES & TUBES	68500	210871	CUSTOM BANDAG INC.	1,171.84

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 210871 CUSTOM BANDAG INC.					1,171.84
01-203-26-315-205	AUTOMOTIVE PARTS	68491	211234	ROBERT'S AND SON, INC.	225.00
01-203-26-315-257	AUTO & TRUCK PARTS	68499	211234	ROBERT'S AND SON, INC.	2,510.22
Vendor Total 211234 ROBERT'S AND SON, INC.					2,735.22
01-203-26-315-027	MISCELLANEOUS	68381	211727	GRAINGER	9.51
Vendor Total 211727 GRAINGER					9.51
01-203-26-315-205	AUTOMOTIVE PARTS	68369	211810	BUY WISE	85.84
Vendor Total 211810 BUY WISE					85.84
01-203-25-260-044	UNIFORMS	67950	211945	G & F ENTERPRISE INC.	1,240.00
01-203-25-260-044	UNIFORMS	68064	211945	G & F ENTERPRISE INC.	600.00
Vendor Total 211945 G & F ENTERPRISE INC.					1,840.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	68336	212216	R&R RADAR, INC.	776.00
Vendor Total 212216 R&R RADAR, INC.					776.00
01-203-26-315-198	CAR WASH & LUB	68257	212320	BIG DADDY'S CAR WASH &	230.50
Vendor Total 212320 BIG DADDY'S CAR WASH &					230.50
01-203-25-240-053	LAW ENFORCEMENT EQUI	68494	212388	GARDEN STATE AWARDS	560.00
Vendor Total 212388 GARDEN STATE AWARDS					560.00
01-203-26-315-205	AUTOMOTIVE PARTS	68410	212976	FRANK'S TRUCK CENTER, INC	425.80
Vendor Total 212976 FRANK'S TRUCK CENTER, INC					425.80
01-203-26-315-206	OUTSIDE VEHICLE REPA	68448	213076	ROUTE 46 CHRYSLER JEEP DO	992.00
Vendor Total 213076 ROUTE 46 CHRYSLER JEEP DO					992.00
01-203-25-240-108	E-TICKETING	68360	213126	GTBM INC.	1,199.99
Vendor Total 213126 GTBM INC.					1,199.99
01-203-25-240-048	COMMUNICATION/EQUIP.	68287	213162	VERIZON COMMUNICATIONS	84.95
Vendor Total 213162 VERIZON COMMUNICATIONS					84.95
01-201-26-315-025	RENTAL & LEASES	68792	213518	ALLY	1,723.05
Vendor Total 213518 ALLY					1,723.05
01-203-26-315-261	MISCELLANEOUS	68252	213703	AMP PRODUCTS LLC	600.18
Vendor Total 213703 AMP PRODUCTS LLC					600.18
01-203-26-315-257	AUTO & TRUCK PARTS	68006	213729	RE-TRON TECHNOLOGIES INC.	91.80
Vendor Total 213729 RE-TRON TECHNOLOGIES INC.					91.80
01-203-26-315-206	OUTSIDE VEHICLE REPA	68225	213746	GEORGE'S GARAGE	1,600.00
Vendor Total 213746 GEORGE'S GARAGE					1,600.00
01-203-25-275-056	REPLACEMENT PROSECUT	68303	214018	IRENE KIM ASBURY	200.00
01-203-25-275-056	REPLACEMENT PROSECUT	68511	214018	IRENE KIM ASBURY	1,000.00
Vendor Total 214018 IRENE KIM ASBURY					1,200.00
01-203-25-283-066	LEGAL SERVICES	68397	214066	GOLDBERG SEGALLA LLP	130.00
01-203-25-283-066	LEGAL SERVICES	68456	214066	GOLDBERG SEGALLA LLP	26.00
Vendor Total 214066 GOLDBERG SEGALLA LLP					156.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	68290	214110	PORTER LEE CORPORATION	2,644.00
Vendor Total 214110 PORTER LEE CORPORATION					2,644.00
01-203-26-315-207	SHOP EQUIPMENT	68374	214234	MICHAEL LUBIN	42.95
Vendor Total 214234 MICHAEL LUBIN					42.95
01-203-26-315-205	AUTOMOTIVE PARTS	68334	214235	BATTERIES PLUS BULBS	88.95
Vendor Total 214235 BATTERIES PLUS BULBS					88.95

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-315-191	TIRES & TUBES	68300	214293	TUMINO'S TOWING ING	30.00
	Vendor Total		214293	TUMINO'S TOWING ING	30.00
01-203-26-315-261	MISCELLANEOUS	68412	214422	FASTENAL COMPANY	76.78
	Vendor Total		214422	FASTENAL COMPANY	76.78
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	68097	214427	WORK AREA PROTECTION CORP	236.27
	Vendor Total		214427	WORK AREA PROTECTION CORP	236.27
	Department Total		3	PUBLIC SAFETY	39,894.73
01-203-20-103-024	OTHER SERVICES	68005	110	ADP	393.15
01-203-20-103-024	OTHER SERVICES	68460	110	ADP	393.15
	Vendor Total		110	ADP	786.30
01-203-20-165-058	ENGINEERING	68465	850	BOSWELL ENGINEERING CO.,I	6,174.78
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,174.78
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	74.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	74.25
01-203-26-290-105	REPAIR-MACHINERY & E	68281	5650	METROPOLITAN RUBBER CO.	123.76
	Vendor Total		5650	METROPOLITAN RUBBER CO.	123.76
01-203-26-290-024	OTHER SERVICES	68379	9031	N.N.J.TEAMSTERS BENEFIT P	464.64
	Vendor Total		9031	N.N.J.TEAMSTERS BENEFIT P	464.64
01-203-26-290-105	REPAIR-MACHINERY & E	68004	14282	MATERA'S NURSERY	15.00
	Vendor Total		14282	MATERA'S NURSERY	15.00
01-203-20-103-020	OFFICE SUPPLIES	68212	15693	STAPLES INC.	312.93
01-203-26-290-020	OFFICE SUPPLIES	68251	15693	STAPLES INC.	89.11
01-203-26-290-020	OFFICE SUPPLIES	67570	15693	STAPLES INC.	132.18
	Vendor Total		15693	STAPLES INC.	534.22
01-203-26-290-025	RENTAL & LEASES	68134	17214	CSX TRANSPORTATION	2,228.60
	Vendor Total		17214	CSX TRANSPORTATION	2,228.60
01-203-26-290-032	SIGN SHOP	68042	210578	GARDEN STATE HIGHWAY INC.	3,279.70
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	3,279.70
01-203-26-290-059	ST.& RD.EQUIP.	67754	210864	LOWE'S	187.68
01-203-26-290-059	ST.& RD.EQUIP.	68167	210864	LOWE'S	48.10
01-203-26-290-059	ST.& RD.EQUIP.	68250	210864	LOWE'S	59.73
	Vendor Total		210864	LOWE'S	295.51
01-203-21-185-024	OTHER SERVICES	68224	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-203-21-185-024	OTHER SERVICES	68548	211217	CALDARELLA,FENECK & ASSO.	465.30
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	465.30
01-203-26-290-059	ST.& RD.EQUIP.	67947	211222	COOPER ELECTRIC SUPPLY. C	150.50
	Vendor Total		211222	COOPER ELECTRIC SUPPLY. C	150.50
01-203-21-185-066	LEGAL SERVICES	68223	211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	500.00
01-203-26-290-024	OTHER SERVICES	68378	212919	RELIABLE TREE SERVICE,INC	450.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	450.00
01-203-21-180-024	OTHER SERVICES	68393	213118	REMINGTON & VERNICK	240.00
	Vendor Total		213118	REMINGTON & VERNICK	240.00
01-203-26-290-059	ST.& RD.EQUIP.	68324	214102	PRAXAIR DISTRIBUTION	223.53

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:51 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	214102	PRAXAIR DISTRIBUTION	223.53
01-203-26-290-024	OTHER SERVICES	68418	214206	SYNOVIA SOLUTIONS LLC	421.00
		Vendor Total	214206	SYNOVIA SOLUTIONS LLC	421.00
01-203-26-290-065	SOLID WASTER FEES	68377	214264	LINCOLN RECYCLING SERVICE	14,340.97
		Vendor Total	214264	LINCOLN RECYCLING SERVICE	14,340.97
01-203-26-290-059	ST. & RD. EQUIP.	68395	214422	FASTENAL COMPANY	1,177.32
01-203-26-290-059	ST. & RD. EQUIP.	68086	214422	FASTENAL COMPANY	726.76
01-203-26-290-105	REPAIR-MACHINERY & E	68391	214422	FASTENAL COMPANY	122.20
01-203-26-290-105	REPAIR-MACHINERY & E	68309	214422	FASTENAL COMPANY	45.08
01-203-26-290-105	REPAIR-MACHINERY & E	68392	214422	FASTENAL COMPANY	715.70
		Vendor Total	214422	FASTENAL COMPANY	2,787.06
		Department Total	4	PUBLIC WORKS	33,915.12
01-203-22-198-032	GAS REIMBURSEMENTS	68390	212247	DAVID PHELAN	109.44
		Vendor Total	212247	DAVID PHELAN	109.44
		Department Total	5	UNIFORM CONSTRUCTION CODE	109.44
01-203-26-310-081	FIRE ALARM MAINT & R	68111	303	AMERICAN FIRE & SAFETY IN	3,390.30
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	3,390.30
01-203-28-370-215	OTHER EVENTS	68237	2000	D & G LANDSCAPING, INC.	1,250.00
		Vendor Total	2000	D & G LANDSCAPING, INC.	1,250.00
01-203-28-370-215	OTHER EVENTS	68230	6621	NJRPA	720.00
		Vendor Total	6621	NJRPA	720.00
01-203-55-500-177	ELECTRIC & GAS	68294	7340	PUBLIC SERVICE ELEC & GAS	221.80
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	221.80
01-203-28-375-077	MASONRY SUPPLIES	68480	7630	REUTHER MATERIAL	37.95
		Vendor Total	7630	REUTHER MATERIAL	37.95
01-203-26-310-076	PLUMB & ELECTRICAL RE	68542	7780	ROSCITT ELECTRIC INC.	818.60
		Vendor Total	7780	ROSCITT ELECTRIC INC.	818.60
01-203-28-370-083	SPORTING GOODS/EQUIP	68409	8710	STAN'S SPORT CENTER INC.	1,188.80
01-203-55-500-069	UNIFORMS	65363	8710	STAN'S SPORT CENTER INC.	254.00
		Vendor Total	8710	STAN'S SPORT CENTER INC.	1,442.80
01-203-26-310-086	DOOR & LOCK REPAIRS	68340	8920	S W LOCK	140.00
01-203-26-310-086	DOOR & LOCK REPAIRS	68341	8920	S W LOCK	125.00
		Vendor Total	8920	S W LOCK	265.00
01-203-28-370-096	DANCE LESSONS	68108	13182	BUNDLES OF TUMBLES	280.00
		Vendor Total	13182	BUNDLES OF TUMBLES	280.00
01-203-26-310-085	CONST/MAINT-PINO'S	68359	16133	PINO SUPPLIES	85.82
01-203-26-310-085	CONST/MAINT-PINO'S	68364	16133	PINO SUPPLIES	55.50
01-203-26-310-085	CONST/MAINT-PINO'S	68376	16133	PINO SUPPLIES	101.96
01-203-26-310-085	CONST/MAINT-PINO'S	68401	16133	PINO SUPPLIES	7.47
01-203-26-310-085	CONST/MAINT-PINO'S	68474	16133	PINO SUPPLIES	155.02
		Vendor Total	16133	PINO SUPPLIES	405.77
01-203-26-310-084	CONST/MAINT-LOWE'S	67987	210864	LOWE'S	143.24
01-203-26-310-084	CONST/MAINT-LOWE'S	68133	210864	LOWE'S	133.75
01-203-26-310-084	CONST/MAINT-LOWE'S	68166	210864	LOWE'S	38.27
01-203-26-310-084	CONST/MAINT-LOWE'S	68258	210864	LOWE'S	136.29
01-203-26-310-084	CONST/MAINT-LOWE'S	68286	210864	LOWE'S	283.72
		Vendor Total	210864	LOWE'S	735.27

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:52 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-28-375-074	LANDSCAPE MAINT & BI	68260	211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
	Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE	4,726.66
01-203-28-375-071	MEDICAL & HEALTH SER	67854	211475	VALLEY PHYSICIAN SERVICES	122.00
	Vendor Total		211475	VALLEY PHYSICIAN SERVICES	122.00
01-203-26-310-081	FIRE ALARM MAINT & R	66728	212508	PRO-TEC SYSTEMS, INC.	500.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	500.00
01-203-55-500-024	OTHER SERVICES	68123	213469	ST.ANDREW'S PARKS & PLAYG	2,250.00
	Vendor Total		213469	ST.ANDREW'S PARKS & PLAYG	2,250.00
01-203-28-370-097	BUS DRIVERS	67719	213717	LUIS PALADINES	90.00
	Vendor Total		213717	LUIS PALADINES	90.00
01-203-26-310-071	HVAC REPAIRS	68271	213732	PENNETTA INDUSTRIAL	237.50
01-203-26-310-071	HVAC REPAIRS	68277	213732	PENNETTA INDUSTRIAL	142.50
	Vendor Total		213732	PENNETTA INDUSTRIAL	380.00
01-203-26-310-269	GARAGE DOOR & ROLL C	68403	213889	ACTION OVERHEAD DOORS INC	720.00
	Vendor Total		213889	ACTION OVERHEAD DOORS INC	720.00
01-203-55-500-177	ELECTRIC & GAS	68346	214088	DIRECT ENERGY BUSINESS	424.29
	Vendor Total		214088	DIRECT ENERGY BUSINESS	424.29
01-203-26-310-315	NUTRITION CENTER		214240	KRYSTAL GARCIA	100.00
	Vendor Total		214240	KRYSTAL GARCIA	100.00
01-203-28-370-097	BUS DRIVERS	68362	214388	CHRISTIAN ROSSILLO	90.00
	Vendor Total		214388	CHRISTIAN ROSSILLO	90.00
	Department Total		6	PARKS	18,970.44
01-203-31-445-131	WATER	68240	3540	UNITED WATER NEW JERSEY	1,236.08
	Vendor Total		3540	UNITED WATER NEW JERSEY	1,236.08
01-203-31-430-126	ELECTRICITY	68420	7340	PUBLIC SERVICE ELEC & GAS	5,279.80
01-203-31-430-126	ELECTRICITY	68497	7340	PUBLIC SERVICE ELEC & GAS	183.04
01-203-31-435-129	STREET LIGHTING	68496	7340	PUBLIC SERVICE ELEC & GAS	441.30
01-203-31-435-129	STREET LIGHTING	68509	7340	PUBLIC SERVICE ELEC & GAS	4,468.11
01-203-31-435-129	STREET LIGHTING	68457	7340	PUBLIC SERVICE ELEC & GAS	105.90
01-203-31-435-129	STREET LIGHTING	68510	7340	PUBLIC SERVICE ELEC & GAS	376.35
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	10,854.50
01-203-31-450-127	TELEPHONE	68430	210330	VERIZON WIRELESS	3,129.54
	Vendor Total		210330	VERIZON WIRELESS	3,129.54
01-203-31-450-127	TELEPHONE	68593	210535	VERIZON	61.42
01-203-31-450-127	TELEPHONE	68742	210535	VERIZON	390.67
01-203-31-450-127	TELEPHONE	68326	210535	VERIZON	104.17
01-203-31-450-127	TELEPHONE	68520	210535	VERIZON	9,758.07
	Vendor Total		210535	VERIZON	10,314.33
01-203-31-460-125	GASOLINE	68453	212023	THIND TRAVEL PLAZA	95.13
01-203-31-460-125	GASOLINE	68454	212023	THIND TRAVEL PLAZA	20.00
01-203-31-460-125	GASOLINE	68452	212023	THIND TRAVEL PLAZA	184.55
01-203-31-460-125	GASOLINE	68468	212023	THIND TRAVEL PLAZA	281.56
	Vendor Total		212023	THIND TRAVEL PLAZA	581.24
01-203-31-460-125	GASOLINE	68476	213701	PETROLEUM TRADERS CORP.	8,957.00
	Vendor Total		213701	PETROLEUM TRADERS CORP.	8,957.00
01-203-31-450-127	TELEPHONE	68591	213802	METTEL	914.68
	Vendor Total		213802	METTEL	914.68

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:52 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-31-430-126	ELECTRICITY	68339	214088	DIRECT ENERGY BUSINESS	89.34
	Vendor Total		214088	DIRECT ENERGY BUSINESS	89.34
01-203-31-436-130	FIRE HYDRANT SERVICE	68464	214382	UNITED WATER	68,797.32
	Vendor Total		214382	UNITED WATER	68,797.32
01-203-31-460-125	GASOLINE	68259	214390	NATIONAL TERMINAL, INC.	12,738.50
	Vendor Total		214390	NATIONAL TERMINAL, INC.	12,738.50
	Department Total		7	UNCLASSIFIED	117,612.53
04-215-55-991-051	STREET IMPROVEMENT	68467	850	BOSWELL ENGINEERING CO.,I	3,274.94
04-215-55-991-053	RENOVATION OF PARKS	68504	850	BOSWELL ENGINEERING CO.,I	1,267.50
04-215-55-991-053	RENOVATION OF PARKS	68538	850	BOSWELL ENGINEERING CO.,I	7,500.00
04-215-55-994-052	SEWER IMPROVEMENT	68459	850	BOSWELL ENGINEERING CO.,I	2,126.00
04-215-55-994-052	SEWER IMPROVEMENT	68461	850	BOSWELL ENGINEERING CO.,I	3,846.54
04-215-55-994-053	RENOVATION OF PARKS	68405	850	BOSWELL ENGINEERING CO.,I	186.67
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68503	850	BOSWELL ENGINEERING CO.,I	1,736.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68506	850	BOSWELL ENGINEERING CO.,I	334.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	20,271.65
04-215-55-994-070	FLEET VEHICLES/EQUIP	67766	1470	CLIFFSIDE BODY CORP.	6,274.00
	Vendor Total		1470	CLIFFSIDE BODY CORP.	6,274.00
04-215-55-991-053	RENOVATION OF PARKS	67653	7630	REUTHER MATERIAL	108.50
	Vendor Total		7630	REUTHER MATERIAL	108.50
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68313	7780	ROSCITT ELECTRIC INC.	655.12
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68484	7780	ROSCITT ELECTRIC INC.	1,817.99
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68486	7780	ROSCITT ELECTRIC INC.	1,707.96
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68501	7780	ROSCITT ELECTRIC INC.	1,341.33
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68502	7780	ROSCITT ELECTRIC INC.	621.43
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68545	7780	ROSCITT ELECTRIC INC.	395.44
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68536	7780	ROSCITT ELECTRIC INC.	210.84
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68297	7780	ROSCITT ELECTRIC INC.	810.56
	Vendor Total		7780	ROSCITT ELECTRIC INC.	7,560.67
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68221	8920	S W LOCK	590.00
04-215-55-994-057	OFFICE EQUIP. P.A.	68065	8920	S W LOCK	2,320.00
	Vendor Total		8920	S W LOCK	2,910.00
04-215-55-991-053	RENOVATION OF PARKS	67015	15721	COLONIAL CONCRETE CO.	2,008.00
	Vendor Total		15721	COLONIAL CONCRETE CO.	2,008.00
04-215-55-989-099	CHAPTER 20 EXPENSES	68299	17010	GITTLEMAN,MUHLSTOCK &	595.00
	Vendor Total		17010	GITTLEMAN,MUHLSTOCK &	595.00
04-215-55-991-051	STREET IMPROVEMENT	68239	17312	TILCON NEW YORK INC.	77.27
04-215-55-991-051	STREET IMPROVEMENT	68521	17312	TILCON NEW YORK INC.	86.45
04-215-55-991-051	STREET IMPROVEMENT	67957	17312	TILCON NEW YORK INC.	102.51
04-215-55-991-051	STREET IMPROVEMENT	68149	17312	TILCON NEW YORK INC.	102.51
04-215-55-991-051	STREET IMPROVEMENT	68219	17312	TILCON NEW YORK INC.	85.68
	Vendor Total		17312	TILCON NEW YORK INC.	454.42
04-215-55-994-054	IMPROVE PUBLIC BLDGS	67932	210864	LOWE'S	708.98
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68048	210864	LOWE'S	336.73
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68084	210864	LOWE'S	464.26
	Vendor Total		210864	LOWE'S	1,509.97
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68402	210986	DELL COMPUTER CORPORATION	1,972.96
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,972.96
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68529	211191	FIRE CONTROL ELECTRICAL	225.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 1/13/2015
Time: 1:58:52 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total	211191	FIRE CONTROL ELECTRICAL		225.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68280	212508	PRO-TEC SYSTEMS, INC.	515.00
	Vendor Total	212508	PRO-TEC SYSTEMS, INC.		515.00
04-215-55-994-053	RENOVATION OF PARKS	67608	212682	V.L. CONTRACTING LLC	400.00
	Vendor Total	212682	V.L. CONTRACTING LLC		400.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68272	213732	PENNETTA INDUSTRIAL	111.60
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68273	213732	PENNETTA INDUSTRIAL	158.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68274	213732	PENNETTA INDUSTRIAL	114.76
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68275	213732	PENNETTA INDUSTRIAL	158.00
	Vendor Total	213732	PENNETTA INDUSTRIAL		542.61
04-215-55-994-057	OFFICE EQUIP. P.A.	68311	213965	D & D DUMPSTER CORP.	875.00
	Vendor Total	213965	D & D DUMPSTER CORP.		875.00
04-215-55-991-052	SEWER IMPROVEMENT	68470	214444	BOROUGH OF FAIRVIEW	38,648.14
	Vendor Total	214444	BOROUGH OF FAIRVIEW		38,648.14
	Department Total	40	CAPITAL		84,870.92
14-286-56-867-060	B/L AVE SEWER IMPROV	68696	214447	TOMCO CONSTRUCTION, INC.	25,921.00
	Vendor Total	214447	TOMCO CONSTRUCTION, INC.		25,921.00
	Department Total	50	C.D.B.G.		25,921.00
	VR's Total				2,790,745.23
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		300.00
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	224,163.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	132,627.64
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	769,057.96
	Vendor Total	16604	NORTH HUDSON REGIONAL		1,125,848.68
	Department Total	14	OUTSIDE CAPS		1,125,848.68
01-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	Vendor Total	213531	TREASURER,ST.OF NJ/83GTLN		6,410.26
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	310,101.00
	Vendor Total	16604	NORTH HUDSON REGIONAL		310,101.00
	Department Total	20	DEBT SERVICE		316,511.26
	VP's Total				1,442,659.94
	Fund Total	1	CURRENT		3,880,840.20
	Fund Total	2	STATE & FEDERAL		838.45
	Fund Total	4	CAPITAL		84,870.92
	Fund Total	14	CDBG(HUD)		25,921.00
	Fund Total	20	OTHER TRUST		17,051.60
	Fund Total	21	JIF		223,883.00
	Grand Total				4,233,405.17

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;

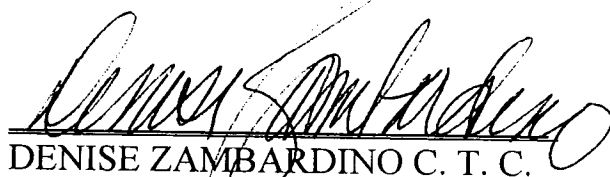
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

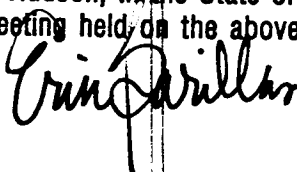
Date: *January 14, 2015*

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

2012.....\$	4,416.26
2013.....\$	3,104.93
2014.....\$	4,803.77
Total.....\$	12,324.96


 DENISE ZAMBARDINO C. T. C.

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 # over payments
 Contracted Amt \$ 12,324.96
 Unit Price Estimate _____
 Date 1-8-15
 By Robert J Pittfield
 Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
13 / 94	CHASE BANK REFUNDS	2012.....\$ 1,420.21
1319 6 TH Street	PO BOX 961227	2014.....\$ 1,563.90
32900	FORT WORTH, TX 76161	
241 / 13	6900 TONNELLE REALTY LLC	2012.....\$ 2,921.54
6900 TONNELLE AVE	37-14 BROADWAY	2013.....\$ 3,104.93
439700	FAIR LAWN, NJ 07410	2014.....\$ 145.40
245 / 16	GALLEID, JASON & SELWYN & VERA	2014.....\$ 3,094.47
7010 GRAND AVE	11 PRIMROSE LANE	
458600	EAST BRUNSWICK, NJ 08816	
355 / 58.02	CORTES, GAVINO	2012.....\$ 74.51
1114 83 RD STREET	1114 83 RD STREET	
869000	NORTH BERGEN, NJ 07047	

- END -

**RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2014**

**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
2014, 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: *January 14, 2015*


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

2014 TOTAL CREDIT....\$2,000.00

2014 TOTAL REFUND ...\$1,750.00


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

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # Sen & Vet
Contracted Amt \$1,750
Unit Price Estimate _____
Date 1-14-15
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
248 / 20 1604 72 ND STREET 473700	MIREYA RODRIGUEZ 1604 72 ND STREET North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
284.01 / 5 C00D6 301 79 TH STREET 598300	PETER MARQUIE 301 79 TH STREET Apt D6 North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
298 / 16 217 78 TH STREET 647000	MARIA CARCICH 217 78 TH STREET North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
305 / 5 7311 PARK AVE 675100	ROBERT & JEAN HELDMAN 7311 PARK AVE North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
330 / 10 1501 79 TH STREET 805400	LUISA VICHOT 1501 79 TH STREET North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
380 / 2.02 712 80ST STREET 908700	FREDDY GRULLON 712 80ST STREET North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
383.01 / 35 C00C2 8305 BERGENLINE AVE 924100	FRANCIS & DOROTHY CUNNINGHAM 8305 BERGENLINE AVE Apt C2 North Bergen, N.J 07047	2014.....\$ Credit and Refund	250.00
393.01 / 3 C00D2 8508 KENNEDY BLVD 960000	ESTHER VERGARA 8508 KENNEDY BLVD Apt D2 North Bergen, N.J 07047	2014.....\$ Credit	250.00

- END -

RESOLUTION

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

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick time and accrued leave time; and

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

WHEREAS, Michael F. Derin, Jr. has retired.

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

Sick Time	\$39,923.52
Accrued Leave Time	<u>\$44,483.72</u>
Total	\$84,407.24

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

BE IT FURTHER RESOLVED that the Director of Revenue and

~~Finance~~ and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Michael F. Derin, Jr.

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.

Carmine DeLuca

Township Clerk

Date: January 14, 2015

CERTIFICATION OF FUNDS

Acct #	<u>ACCUM ASSURANCES</u>
Contracted Amt	<u>\$1 84,407.24</u>
Unit Price Estimate	<u> </u>
Date	<u>1-9-15</u>
By	<u>Robert J Pittfield</u> Chief Financial Officer

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

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick time and accrued leave time; and

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

WHEREAS, Gerald Sanzari has retired.

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

Sick Time	\$ 78,426.45
Accrued Leave Time	<u>\$119,855.11</u>
Total	\$198,281.56

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in three installments with the first, \$66,093.86 being paid currently, the second installment of \$66,093.85 being paid as soon as practicable after January 1, 2016, and the third installment of \$66,093.85 being paid as soon as practicable after January 1, 2017.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Gerald Sanzari
2. Payroll Department
3. Department of Public Affairs

CERTIFICATION OF FUNDS

Acct # ACCUM ASSESS

Contracted Amt \$ 66,093.86

Unit Price Estimate _____

Date 1-9-15

By Robert J Pittfield

Chief Financial Officer

Date: January 14, 2015

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

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

Cris Gargiulo Township Clerk

RESOLUTION

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

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick time and accrued leave time; and

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

WHEREAS, Joseph Stankard has retired.

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

Accrued Leave Time \$30,263.26

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

deductions to the proper governmental agencies.

	deductions to the proper governmental agencies.	NOT
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to.

1. Joseph Stankard
2. Payroll Department
3. Department of Public Safety

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

Cristina Arilla
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES

Contracted Amt \$ 30,263.26

Unit Price Estimate

Date 1-9-15

By Robert J Pittfield

Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Township of North Bergen, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of North Bergen has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of North Bergen intends to enter and has entered into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts;

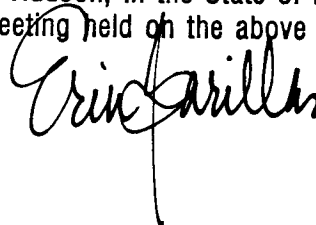
BE IT FURTHER RESOLVED, that the governing body of the Township of North Bergen pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contracts amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of North Bergen and the Referenced State Contract Vendors shall be from January 1, 2015 to December 31, 2015.

BE IT FURTHER RESOLVED, that all contracts authorized herein which have already been entered be and hereby are ratified.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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

Referenced State Contract Vendors

Commodity/Service	Vendor	State Contract #
Auctioneering Services: Internet Auctions to Sell Surplus Property	GovDeals	T-2581
Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb GVWR)	Beyer Brothers Cliffside Body Hudson County Motors Lawson Products	T-2085
Data Communications Equipment	Hewlett Packard Company	M-7000
Diesel Retrofit Device & Installation Reimbursement	Atlantic Detroit Diesel Cummins Metropower	T-2541
Equipment Acquisition & Installation for Marked & Unmarked Police Vehicles	Chas S Winner Inc.	T-1786
Gasoline	Allied Oil LLC East River Energy Majestic Oil Co. Inc. Major Petroleum Industries Mansfield Oil Co Pedroni Fuel Petroleum Traders Corp Rachles Michele's Oil Co Inc. Riggins Inc. Taylor Oil Co.	T-0083
GSA/FSA Reprographics Schedule	Atlantic, Tomorrows Office	T-2075
Industrial/MRO Supplies & Equipment	W.W. Grainger	M-0002
Maintenance & Repair Services for Vehicles with 15,000 lb GVWR or Less	Cliffside Body	T-0126
Maint. & Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb GVWR)	Atlantic Detroit Diesel Beyer Brothers Cliffside Body	T-2108
Office Supplies & Equipment	Staples	M-0052
Paint & Related Supplies	Sherwin Williams	T-0927
Park & Playground Equipment, Parts & Installation	Ben Shaffer & Associates Commercial Recreation Specialists	T-0103
Parts & Repairs for Lawn and Grounds Equipment	Lawson Products	T-2187
Parts & Repairs for Road Maintenance Equipment	Lawson Products Sanitation Equipment Corp.	T-2188
Police & Homeland Security Equipment & Supplies	Atlantic Tactical East Coast Emergency Lighting Lawmen Supply Turn Out Fire & Safety Taser International Inc.	T-0106
Protective Clothing & Footwear	Turn Out Fire & Safety	T-0046
Radio Communication Equipment & Accessories	Mobile Techtronics	T-0109
Snow Plow Parts, And Grader and Loader Blades	Cliffside Body	T-0085
Software, License & Related Services	Dell Computer Microsoft Enterprise	M-0003
Telecommunications Equipment & Services	Extel Communications	T-1316
Tires, Tubes & Services	Custom Bandag F&S Tire	M-8000
Ultra Low Sulfur Diesel & Biodiesel	National Terminal, Inc. Rachles Michele's Oil Co. Inc. Taylor Oil Company Majestic Oil Co., Inc. Pedroni Fuel Co., Inc. Major Petroleum Industries Allied Oil LLC Riggina Inc.	T-1845
Vehicles, Passenger Vans, 7/8/12/15-Passenger	Hertrich Fleet Services	T-2006
Vehicles, Sport Utility (SUV)	Chas S Winner Inc	T-2007
Vehicles, Trucks, Class 2, Pickup/Utility with Snow Plow Option	DFFLM LLC	T-2100
Vehicles, Trucks, Class 4, Utility/Dump with Snow Plow Option	DFFLM LLC	T-2102
Walk-In Building Supplies	Home Depot Lowe's	M-8001
Wireless Devices & Services	Verizon Wireless	T-216A
WSCA Computer Contract	Dell Computer Hewlett Packard Company	M-0483

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
ELECTRICAL SERVICES AND REPAIRS FORTOWNSHIP BUILDINGS
January 14, 2015 – January 13, 2016**

WHEREAS, on December 30, 2014, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Electrical Services and Repairs For Township Buildings:

BIDDER

Sal Electric Co., Inc.

BID AMOUNT

Journeyman: Flat Hourly Rate: \$80.85
Journeyman: Overtime Per Hour Rate: \$121.27
Journeyman: Emergency Per Hour Rate: \$161.70
Apprentice: Flat Hourly Rate: \$28.28
Apprentice: Overtime Per Hour Rate: \$42.42
Apprentice: Emergency Per Hour Rate: \$56.56
Materials: 0% Markup/0% Discount

MTB Electric

Journeyman: Flat Hourly Rate: \$80.85
Journeyman: Overtime Per Hour Rate: \$121.27
Journeyman: Emergency Per Hour Rate: \$121.27
Apprentice: Flat Hourly Rate: \$39.28
Apprentice: Overtime Per Hour Rate: \$58.92
Apprentice: Emergency Per Hour Rate: \$58.92
Materials: 0% Markup/0% Discount

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Sal Electric Co., Inc., with offices at 83 Fleet Street, Jersey City, New Jersey 07306, commencing on January 14, 2015 and continuing through January 13, 2016, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2015 to pay for the same.

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, Electrical Services and Repairs For Township Buildings, be and is hereby awarded to Sal Electric Co., 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 14, 2015	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # Buildings & Grounds
Contracted Amt _____
Unit Price Estimate \$80.85
Date 1-12-15
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.

Frank Ferraro

Township Clerk

**RESOLUTION AWARDING A 90-DAY CONTRACT FOR ELEVATOR
SUBCODE SERVICES**

WHEREAS, the Township of North Bergen and Municipal Inspection Corporation are parties to an agreement whereby Municipal Inspection Corp. provides the services of a licensed elevator inspector for the Township (the "Contract"); and

WHEREAS, the Contract expired on December 8, 2014, and it needs to be extended on a short term basis to allow the Township to advertise, receive bids, and award a new permanent contract; and

WHEREAS, the State Department of Community Affairs has advised that short term extensions of such Contracts should be done in accordance with the emergency procedures set forth in the Local Public Contracts Law; and

WHEREAS, the Construction Code Official, Purchasing Agent and Township Attorney have determined that an emergency condition exists warranting the award of a short term contract to Municipal Inspection Corp. for a period not to exceed 90 days; and

WHEREAS, the costs of such extension shall be based upon the present Contract with Municipal Inspection Corp., and shall not exceed the inspection fees set by State regulation, and, as such, are fair and reasonable; and

WHEREAS, an emergency contract may be awarded without the need for public bidding in accordance with N.J.S.A. 40A:11-6.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that an emergency contract with Municipal Inspection Corp. is hereby awarded for a 90-day term, until March 8, 2015.

BE IT FURTHER RESOLVED that the total cost of the contract shall not exceed \$ 25,000.

BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution, including preparing and executing a 90-day contract, and preparing a request for proposals and advertising for submissions for a new contract.

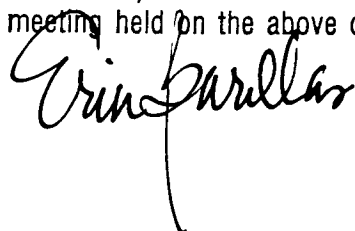
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Municipal Inspection Corporation
183 West 4th Street
Bayonne, NJ 07022
2. Purchasing Agent
3. Construction Code Official

Date: January 14, 2015

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND THE NORTH BERGEN PARKING AUTHORITY**

WHEREAS, an Interlocal Services Agreement between the North Bergen Parking Authority and the Township of North Bergen has been proposed for the sharing of various services, and a copy of said Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, an Interlocal Services Agreement may be awarded without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4 et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2); and

WHEREAS, it is in the best interests of the Township of North Bergen to enter into said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Agreement be and hereby is approved with such changes as the Township Administrator and the Township Attorney deem necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal and this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

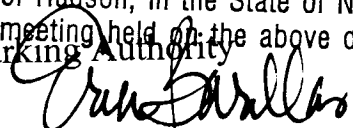
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	3.		

Christopher Pianese, Township Administrator

Daniel Peschetti, North Bergen Repair and Transportation

3. Robert Baselice, North Bergen Parking Authority

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

Date: January 14, 2015

**RESOLUTION AUTHORIZING AND APPROVING AN INTERLOCAL
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BERGEN AND THE
NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY FOR SHARING OF
EMERGENCY MANAGEMENT COORDINATOR SERVICES**

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen ("Township") and the North Bergen Municipal Utilities Authority ("MUA"); and

WHEREAS, a copy of said Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, said Agreement provides for sharing the services of the Township's Emergency Management Coordinator with the MUA; and

WHEREAS, it is in the best interests of the Township to accept said Agreement and the Agreement is permitted pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Agreement be and hereby is approved.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

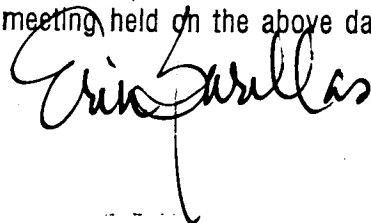
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Frank Pestana, Executive Director MUA
3. David Ricigliano, Emergency Management Coordinator
4. Division of Local Government Services
Department of Community Affairs
P.O. Box 803
Trenton, New Jersey 08625
5. State Emergency Management Coordinator
Office of Homeland Security and Preparedness
1200 Negron Drive
P.O. Box 091
Trenton, New Jersey 08625

Date: January 14, 2015

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

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

 Township Clerk

**RESOLUTION AUTHORIZING AND APPROVING A RIGHT OF ACCESS
AGREEMENT AND TEMPORARY CONSTRUCTION EASEMENT WITH
PUBLIC SERVICE ELECTRIC AND GAS COMPANY**

WHEREAS, Public Service Electric and Gas Company (hereinafter “PSE&G”) is in the process of upgrading its existing underground electrical transmission facilities in order to provide safe and reliable service, and this work includes upgrades to PSE&G’s electrical substation located at 1131 22nd Street; and

WHEREAS, in order to perform upgrades to the substation (hereinafter the “Project”) PSE&G will require ingress and egress to the substation over an unimproved section of the 22nd Street road right-of-way in the area of the intersection with Grand Avenue; and

WHEREAS, PSE&G will also require a temporary construction easement upon the same unimproved section of the 22nd Street road right-of-way in order clear the trees and vegetation and lay, install, construct, operate, inspect, maintain, repair and remove a fenced area for storage of construction equipment and trailers and miscellaneous transmission and distribution infrastructure equipment in order to sustain the Project during construction; and

WHEREAS, PSE&G anticipates that its operations will take up to 18 months to complete, and

WHEREAS, PSE&G has agreed to pay the Township \$.78 per square foot, per month, for the access agreement and temporary easement rights; and

WHEREAS, it is in the best interests of the Township to grant the rights set forth above and enter an access agreement and temporary construction easement with PSE&G.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a right of access agreement and temporary construction easement between the Township and PSE&G are hereby authorized and approved.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a right of access agreement and temporary construction easement consistent with the terms of this Resolution.

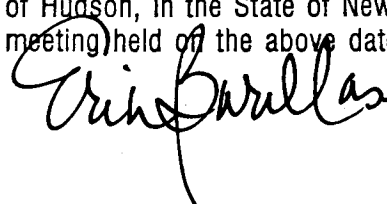
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Public Service Electric & Gas Company
80 Park Plaza
Newark, New Jersey 07102
2. Rick McGrath – Boswell McClave Engineering
3. Department of Public Works

Date: January 14, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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

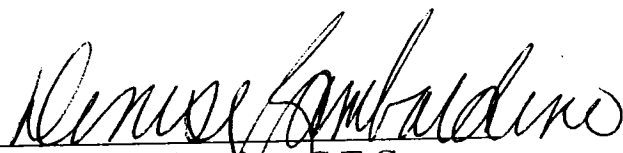
**INTEREST RATE CHARGED ON DELINQUENT TAXES AND
OTHER MUNICIPAL CHARGES**

WHEREAS, The rate of delinquent interest charged by the Township of North Bergen for property taxes and other municipal charges has been and remains 8% on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00; and

WHEREAS, The Tax Collector is requesting authorization to charge the same rate of interest on **all delinquencies**; and

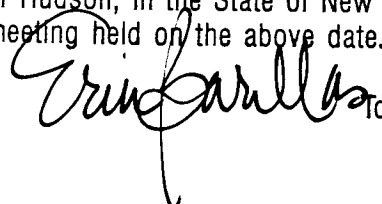
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that approval be given to the Tax Collector to charge 8% interest on the first \$1,500.00 of the delinquency and 18% on all delinquencies in excess of \$1,500.00

Dated: *January 14, 2015*


Denise Zambardino, C.T.C.
Township of North Bergen

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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 ADOPTING
A CASH MANAGEMENT PLAN

WHEREAS, N.J.S.A. 40A:5-14 requires the adoption of a cash management plan in accordance with the provisions of law; and

WHEREAS, the following banks and financial institutions are hereby designated as official depositories for Municipal Funds consistent with the Governmental Unit Depository Protection Act and may be used by the Chief Financial Officer for the deposit of Township funds:

Banco Popular
Bank of America
Hudson City Savings Bank
JP Morgan Chase Bank
MBIA Class Funds
Oritani Bank
PNC Bank
State of New Jersey Cash Management Fund
TD Bank
Valley National Bank
Wells Fargo Bank – NA

WHEREAS, the Chief Financial Officer is directed to use this cash management plan as a guide in depositing and investing the funds of the Township of North Bergen; and

WHEREAS, the following investments are permitted for use by the Chief Financial Officer:

1. Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
2. Government money market mutual funds;
3. Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;

4. Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which school district is located;
5. Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
6. Local government investment pools;
7. Deposits with the State of New Jersey Cash Management Fund established pursuant to section 1 of P.L. 1977, c.281 (C, 52:18A-90.4);
or
8. Agreements for the repurchase of fully collateralized securities if:
 - a. the underlying securities are permitted investments pursuant to paragraph (1) and (3) of this subsection;
 - b. the custody of collateral is transferred to a third party;
 - c. the maturity of the agreement is not more than 30 days;
 - d. the underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C. 17:9-41); and
 - e. a master repurchase agreement providing for the custody and security of collateral is executed.

WHEREAS, all Municipal funds received by any official or employee shall be either deposited within 48 hours to an account in the name of the Township of North Bergen, or shall be turned over to the Chief Financial Officer within 48 hours of receipt, in accordance with N.J.S.A. 40A:5-15;

WHEREAS, this plan and all matters pertaining to the implementation of it, shall be subject to the Township's annual audit.

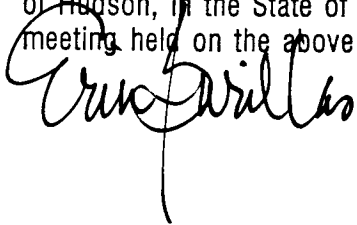
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, Hudson County, New Jersey

that the foregoing shall serve as the cash management plan of the Township of North Bergen.

Date: **January 14, 2015**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
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, the term of Richard Censullo, as a member of the North Bergen Municipal Utilities Authority, will expire on January 31, 2015; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Richard Censullo be and is hereby re-appointed to serve as a member of the North Bergen Municipal Utilities Authority for a five (5) year term commencing February 1, 2015, and expiring January 31, 2020.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Richard Censullo and retain same on file.

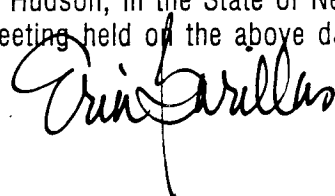
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. John Napolitano, Esq.
2. Richard Censullo
3. Clerk to the North Bergen Municipal Utilities Authority

Date: January 14, 2015

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

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


 Township Clerk

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

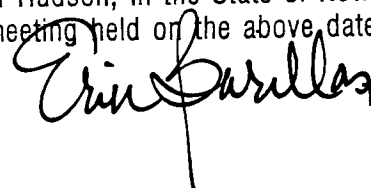
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

December/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	195	\$10.00	\$1,950.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	29	\$28.00	\$812.00
MARRIAGE CERTIFICATE	53	\$10.00	\$530.00
BIRTH CERTIFICATE	261	\$10.00	\$2,610.00
CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
			\$6,037.00
OVERPAYMENT			\$ 4.00
MARRIAGE LICENSE FEE			\$ 28.00
BOUNCED CHECK FEE			\$ 25.00
TOTAL			6,094.00

			
	BELLA F. KALPOUZOS, REGISTRAR		
Cabrera	VITAL STATISTICS DEPARTMENT		
Ferraro	Absent		
Gargiulo			
Pascual	Date: January 2, 2015		
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

**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 "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
OEM Coordinator	15,000	40,000

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: January 14, 2015

Published:

Adopted:

Attest:

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

Intro.

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

TOWNSHIP CLERK

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

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

RHONDA REID
1607 – 71st 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 **Rhonda Reid** of **1607 – 71st 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 **“F 4 2 E D A”** for **Rhonda Reid** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

	YES	NO	NOT VOTING
Cabrera	✓		
Introduced: January 1, 2015		Absent	
Ferraro	✓		
Published:	✓		
Rascual	✓		
Adopted:	✓		
Sacco	✓		
rPresident			

Intro.

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

TOWNSHIP CLERK

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

**AN ORDINANCE PROHIBITING RAISING AND KEEPING OF
LIVESTOCK**

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

Section 1. Raising and Keeping of Livestock. The breeding or quartering of animals customarily found on a farm, including but not limited to horses, cattle, ponies, sheep, goats, pigs, chickens, ducks or other fowl, or other farm animals shall not be permitted. This term shall not include the keeping of cats, dogs, or other domestic animals.

Section 2. Exception: Pre-existing Pigeon Coops. This Ordinance shall not bar a person from maintaining a pigeon coop in the Township of North Bergen, provided the following criteria are established:

(a) The person has continually maintained an active pigeon coop since prior to the effective date of this Ordinance; and

(b) The person has not materially expanded the number of birds maintained since the adoption of this ordinance by more than 20%.

Section 3. Enforcement.

This ordinance shall be enforced by the Police Department or Health Department of the Township of North Bergen.

Section 4. Violations and penalties.

Any person who violates any provision of this Ordinance shall, upon conviction thereof, be punished by a fine of not less than \$100.00 nor more than \$500.00, or imprisonment for a term not exceeding thirty (30) days, or both at the discretion of the municipal judge before whom such matter may be heard.

Section 4. Separability.

If any part of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such portion shall be held to be a distinct, separate, and severable provision and such holding shall not have any effect on the validity of any other part of this Ordinance.

Section 9. Repealer.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed as to the conflicting parts.

Section 10. Effective date.

This Ordinance shall take effect when adopted and published as required by law.

Introduced: January 14, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

Ann Shullas