



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 12, 2013
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. 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 payment for sick and vacation
- 5. Awarding a contract with Gold Type Business Machines, Inc.
- 6. Authorizing the execution of a Developers Agreement with Duke Realty North Bergen Development, LLC
- 7. Authorizing the execution of a Right-of-Way License Agreement with Jay Roy
- 8. Authorizing the execution of a License Agreement with Wizdom III, LLC
- 9. Authorizing contracts with certain approved state contract vendors for contracting units
- 10. Authorizing participation in the National Cooperative Contract with U.S. Communities Government Purchasing Alliance vendors
- 11. Rejecting all bids for Gasoline and Diesel Fuel for Fleet Operation Use
- 12. Authorizing fences in excess of four feet in height
- 13. Authorizing PSE&G to install lights
- 14. Referring Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 1, 2, 3.03, 3.011, 3.012 and 3.031 to the Planning Board for preliminary investigation of "an area in need of redevelopment"
- 15. Imposing a lien on 301 – 77th Street for failure to remove snow/ice from property
- 16. Imposing a lien on 8300 Tonnelle Avenue for failure to remove snow/ice from property
- 17. Re-appointing Frank Piazza to the North Bergen Municipal Utilities Authority for a 5 year term
- 18. Welcoming the Special Olympics U.S.A Games to New Jersey
- 19. Report from Vital Statistics for the month of February

B. Ordinance Adoption:

- 1. **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK**

2. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,325,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN THE ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

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 COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$3,872.74 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>		
Elections OE	3,872.74	
<u>Department of Parks & Public Property</u>		
Pool OE		1,908.93
<u>Unclassified</u>		
Electricity OE		1,963.81

DATED: March 12, 2014

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

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

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

Trina Villar Township Clerk

DATED: MARCH 12, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	63130	850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,232.25
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	1,207.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	506.00
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	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	751.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,116.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	830.25
				GALBO-WORTHINGTON	
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	830.25
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	595.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN, MUHLSTOCK,	51.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	646.00
20-293-56-000-028	ELEVATOR INSPECTIONS	63264	5994	MUNICIPAL INSPECTION CORP	3,080.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	3,080.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	122.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	122.40
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
20-293-56-000-009	LEA PROGRAM	63016	15693	STAPLES INC.	273.12
	Vendor Total		15693	STAPLES INC.	273.12
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	855.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,455.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY, BRADY & CO.,LL	125.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY, BRADY & CO.,LL	950.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY, BRADY & CO.,LL	600.00
	Vendor Total		212945	MC ENERNEY, BRADY & CO.,LL	1,675.00
02-213-40-000-019	PEDESTRIAN SAFETY ED	63215	213397	A.A. KAYSON	1,000.00
	Vendor Total		213397	A.A. KAYSON	1,000.00
	Department Total			GENERAL LEDGER	2,055,198.27
01-201-27-330-032	GAS REIMBURSEMENT	63238	2030	FRANK DI BENEDETTO	71.64
	Vendor Total		2030	FRANK DI BENEDETTO	71.64
01-201-20-157-113	SPECIAL LITIGATION	63260	3175	GITTLEMAN, MUHLSTOCK,	5,306.60
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	5,306.60
01-203-27-330-024	OTHER SERVICES	63247	3980	HUDSON REGIONAL HEALTH CO	600.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	600.00
01-201-20-107-033	PRINTING	63048	7850	ROYAL PRINTING SERVICE	447.75
01-201-43-490-033	PRINTING	62902	7850	ROYAL PRINTING SERVICE	400.00
01-203-20-107-033	PRINTING	62909	7850	ROYAL PRINTING SERVICE	673.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,521.25
01-201-20-122-106	SERVICE CONTRACT	63346	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-203-20-157-113	SPECIAL LITIGATION	63226	13673	CHASAN, LEYNER, BARISO &	13,054.60
01-203-20-157-113	SPECIAL LITIGATION	63231	13673	CHASAN, LEYNER, BARISO &	19,289.33

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	32,343.93
01-201-23-220-116	DENTAL	63261	13972	HORIZON BLUE CROSS & BLUE	25,543.77
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	25,543.77
01-201-27-330-024	OTHER SERVICES	63266	14824	SECURITY EQUIPMENT SERVIC	500.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	500.00
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
01-201-20-120-024	OTHER SERVICES	63422	15272	NEW JERSEY STATE LEAGUE O	3,538.00
		Vendor Total	15272	NEW JERSEY STATE LEAGUE O	3,538.00
01-203-20-155-028	SUBS.PUBLICATIONS	63005	15618	WEST GROUP PAYMENT CTR.	147.00
		Vendor Total	15618	WEST GROUP PAYMENT CTR.	147.00
01-201-20-100-020	OFFICE SUPPLIES	63250	15693	STAPLES INC.	41.51
01-201-20-107-022	COPY PAPER	63291	15693	STAPLES INC.	515.20
01-201-20-111-020	OFFICE SUPPLIES	62933	15693	STAPLES INC.	253.87
01-201-20-155-020	OFFICE SUPPLIES	62891	15693	STAPLES INC.	275.37
01-201-27-330-020	OFFICE SUPPLIES	63158	15693	STAPLES INC.	157.51
01-203-20-111-020	OFFICE SUPPLIES	62221	15693	STAPLES INC.	358.81
		Vendor Total	15693	STAPLES INC.	1,602.27
01-201-20-125-034	SENIOR PICNIC	63159	16365	FULL SERVICE MAILERS,INC.	656.95
		Vendor Total	16365	FULL SERVICE MAILERS,INC.	656.95
01-201-27-330-032	GAS REIMBURSEMENT	63240	16816	PAUL MIDDLETON	72.36
		Vendor Total	16816	PAUL MIDDLETON	72.36
01-203-20-122-108	ADVERTISING	62967	210879	NATIONAL ASSOC. OF CUBAN-	120.00
		Vendor Total	210879	NATIONAL ASSOC. OF CUBAN-	120.00
01-201-20-157-113	SPECIAL LITIGATION	63259	211270	JOHNSON & CONWAY,LLP	6,975.82
01-203-20-157-113	SPECIAL LITIGATION	62968	211270	JOHNSON & CONWAY,LLP	3,918.97
		Vendor Total	211270	JOHNSON & CONWAY,LLP	10,894.79
01-201-20-107-123	RENTAL PURCHASE WATE	63447	211648	DEER PARK SPRING WATER	1,010.78
		Vendor Total	211648	DEER PARK SPRING WATER	1,010.78
01-201-20-100-023	PERMITS,LICENSES,FEE	63248	211868	ASCAP	661.19
		Vendor Total	211868	ASCAP	661.19
01-201-27-330-032	GAS REIMBURSEMENT	63241	211975	JEANINE BUNERO	31.32
		Vendor Total	211975	JEANINE BUNERO	31.32
01-201-20-120-024	OTHER SERVICES	63338	212981	FILE BANK, INC.	978.56
		Vendor Total	212981	FILE BANK, INC.	978.56
01-201-27-330-022	OFFICE EQUIPMENT MAI	63249	213029	REPTRONICS	146.60
		Vendor Total	213029	REPTRONICS	146.60
01-201-43-490-304	INTERPRETER	63143	213031	JOHN P. MOLINA	1,800.00
01-203-43-490-304	INTERPRETER	63143	213031	JOHN P. MOLINA	600.00
		Vendor Total	213031	JOHN P. MOLINA	2,400.00
01-201-23-220-115	B/C B/S	63255	213543	CERIDIAN BENEFIT SERVICES	90.00
01-203-23-220-115	B/C B/S	63255	213543	CERIDIAN BENEFIT SERVICES	470.00
		Vendor Total	213543	CERIDIAN BENEFIT SERVICES	560.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	83.32

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-331-020	OFFICE SUPPLIES	62910	213761	RR DONNELLEY	187.50
	Vendor Total		213761	RR DONNELLEY	187.50
01-203-20-157-113	SPECIAL LITIGATION	63256	214170	FLORIO & KENNY L.L.P.	204.00
	Vendor Total		214170	FLORIO & KENNY L.L.P.	204.00
01-201-27-340-110	ANIMAL CONTROL SERVI	63236	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
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-201-27-330-032	GAS REIMBURSEMENT	63257	214208	AIMEE FOCARACCIO	18.72
	Vendor Total		214208	AIMEE FOCARACCIO	18.72
	Department Total		1	PUBLIC AFFAIRS	109,697.38
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	63595	1500	COLLECTORS&TREASURES ASSN	80.00
	Vendor Total		1500	COLLECTORS&TREASURES	80.00
01-201-20-130-039	COMPUTER MAINTENANCE	63503	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.	1,008.04
	Vendor Total		5300	INFOCROSSING,INC.	1,008.04
01-201-20-145-020	OFFICE SUPPLIES	62616	15693	STAPLES INC.	81.62
	Vendor Total		15693	STAPLES INC.	81.62
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	97.02
	Vendor Total		210875	FEDERAL EXPRESS	97.02
01-201-20-131-035	CONSULTING SERVICE	63295	211872	MCNERNEY & ASSOCIATES, IN	1,500.00
01-201-20-131-035	CONSULTING SERVICE	63296	211872	MCNERNEY & ASSOCIATES, IN	5,000.00
	Vendor Total		211872	MCNERNEY & ASSOCIATES, IN	6,500.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	63504	212196	ALPHA DOG SOLUTION	2,200.00
01-203-20-131-041	ADD'TL COMPUTER MAIN	63504	212196	ALPHA DOG SOLUTION	125.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,325.00
	Department Total		2	REVENUE & FINANCE	11,091.68
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,450.00
	Vendor Total		575	ERIC J.BAL	1,450.00
01-201-26-315-205	AUTOMOTIVE PARTS	63222	720	BEYER BROS.CORP.	37.23
01-201-26-315-212	EMERGENCY REPAIR/SNO	63138	720	BEYER BROS.CORP.	101.12
01-201-26-315-212	EMERGENCY REPAIR/SNO	63147	720	BEYER BROS.CORP.	1,195.76
	Vendor Total		720	BEYER BROS.CORP.	1,334.11
01-201-26-315-205	AUTOMOTIVE PARTS	63199	1470	CLIFFSIDE BODY CORP.	217.56
01-201-26-315-205	AUTOMOTIVE PARTS	63253	1470	CLIFFSIDE BODY CORP.	156.52
01-201-26-315-212	EMERGENCY REPAIR/SNO	63221	1470	CLIFFSIDE BODY CORP.	1,130.80
01-201-26-315-213	OFFICE EMERGENCY MAN	63149	1470	CLIFFSIDE BODY CORP.	61.59
	Vendor Total		1470	CLIFFSIDE BODY CORP.	1,566.47
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-257	AUTO & TRUCK PARTS	62894	2760	FIRE & SAFETY SERVICES ,L	964.28
01-201-26-315-257	AUTO & TRUCK PARTS	63214	2760	FIRE & SAFETY SERVICES ,L	635.67
01-201-26-315-257	AUTO & TRUCK PARTS	63227	2760	FIRE & SAFETY SERVICES ,L	601.99
01-201-26-315-257	AUTO & TRUCK PARTS	63228	2760	FIRE & SAFETY SERVICES ,L	169.24
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,371.18

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	25.60
	Vendor Total		4210	PATRICK IRWIN	25.60
01-201-25-240-025	RENTAL & LEASES	63303	4393	JOHNNY ON THE SPOT, INC.	401.20
	Vendor Total		4393	JOHNNY ON THE SPOT, INC.	401.20
01-203-25-240-053	LAW ENFORCEMENT EQUI	62995	5312	S.MANZO UNIFORM CO.	482.50
	Vendor Total		5312	S.MANZO UNIFORM CO.	482.50
01-203-26-315-206	OUTSIDE VEHICLE REPA	63144	5470	MCGUIRE	50.00
	Vendor Total		5470	MCGUIRE	50.00
01-201-26-315-205	AUTOMOTIVE PARTS	63156	5496	MEADOWLAND FORD TRUCK	45.14
01-201-26-315-212	EMERGENCY REPAIR/SNO	63148	5496	MEADOWLAND FORD TRUCK	964.17
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	1,009.31
01-201-26-315-205	AUTOMOTIVE PARTS	63141	5674	M & G AUTO INC.	33.36
01-201-26-315-205	AUTOMOTIVE PARTS	63166	5674	M & G AUTO INC.	46.66
01-201-26-315-205	AUTOMOTIVE PARTS	63196	5674	M & G AUTO INC.	134.92
01-201-26-315-205	AUTOMOTIVE PARTS	63216	5674	M & G AUTO INC.	14.04
01-201-26-315-257	AUTO & TRUCK PARTS	63119	5674	M & G AUTO INC.	14.50
01-201-26-315-257	AUTO & TRUCK PARTS	63178	5674	M & G AUTO INC.	50.88
01-201-26-315-257	AUTO & TRUCK PARTS	63185	5674	M & G AUTO INC.	34.06
01-201-26-315-257	AUTO & TRUCK PARTS	63212	5674	M & G AUTO INC.	71.74
	Vendor Total		5674	M & G AUTO INC.	400.16
01-201-26-315-027	MISCELLANEOUS	62848	6990	P&D SERVICE	336.00
	Vendor Total		6990	P&D SERVICE	336.00
01-201-25-240-024	OTHER SERVICES		8920	S W LOCK	12.00
	Vendor Total		8920	S W LOCK	12.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	63300	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	62722	13041	MOBILE TECHTRONICS INC.	588.00
01-201-26-315-048	COMMUNICATIONS	63300	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	62855	13041	MOBILE TECHTRONICS INC.	350.40
01-203-25-240-048	COMMUNICATION/EQUIP.	63122	13041	MOBILE TECHTRONICS INC.	1,222.97
	Vendor Total		13041	MOBILE TECHTRONICS INC.	3,217.37
01-201-25-283-024	OTHER SERVICES	63205	14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-027	MISCELLANEOUS	62578	15262	AUTOMOTIVE BRAKE COMPANY	340.43
01-201-26-315-212	EMERGENCY REPAIR/SNO	63139	15262	AUTOMOTIVE BRAKE COMPANY	40.70
01-201-26-315-257	AUTO & TRUCK PARTS	63200	15262	AUTOMOTIVE BRAKE COMPANY	850.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,231.13
01-201-25-240-020	OFFICE SUPPLIES	62618	15693	STAPLES INC.	240.50
01-201-25-240-020	OFFICE SUPPLIES	63004	15693	STAPLES INC.	1,793.46
01-201-25-240-020	OFFICE SUPPLIES	63082	15693	STAPLES INC.	552.11
01-201-25-240-050	CLEANING SUPPLIES	62864	15693	STAPLES INC.	213.42
	Vendor Total		15693	STAPLES INC.	2,799.49
01-203-26-315-206	OUTSIDE VEHICLE REPA	62036	16419	CUMMINS POWER SYSTEMS, LL	2,058.33
	Vendor Total		16419	CUMMINS POWER SYSTEMS, LL	2,058.33
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,625.91
	Vendor Total		210330	VERIZON WIRELESS	2,625.91
01-201-26-315-024	OTHER SERVICES	63194	211591	TETERBORO CHRYSLER	66.00
01-201-26-315-215	PARKING AUTHORITY	63046	211591	TETERBORO CHRYSLER	.60
	Vendor Total		211591	TETERBORO CHRYSLER	66.60

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	63204	211810	BUY WISE	155.84
	Vendor Total		211810	BUY WISE	155.84
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	66.66
	Vendor Total		211843	MEDICAL TRANSPORTATION	133.32
01-201-26-315-202	EMERGENCY LIGHTS, SI	63223	211964	EAST COAST EMERGENCY LIGH	144.72
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	144.72
01-201-25-240-024	OTHER SERVICES	63666	212678	PACKETALK, LLC	38,121.00
	Vendor Total		212678	PACKETALK, LLC	38,121.00
01-201-26-315-215	PARKING AUTHORITY	63224	212920	A & J TIRE SERVICE	75.00
	Vendor Total		212920	A & J TIRE SERVICE	75.00
01-201-26-315-205	AUTOMOTIVE PARTS	62945	213076	ROUTE 46 CHRYSLER JEEP DO	11.04
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	11.04
01-201-25-240-048	COMMUNICATION/EQUIP.	63051	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		213162	VERIZON COMMUNICATIONS	84.95
01-201-26-315-025	RENTAL & LEASES	63642	213518	ALLY	1,723.05
	Vendor Total		213518	ALLY	1,723.05
01-201-26-315-027	MISCELLANEOUS	63077	214102	PRAXAIR DISTRIBUTION	304.51
	Vendor Total		214102	PRAXAIR DISTRIBUTION	304.51
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	62917	214201	NJ PUBLIC SAFETY ACCREDIT	300.00
	Vendor Total		214201	NJ PUBLIC SAFETY ACCREDIT	300.00
01-201-26-315-215	PARKING AUTHORITY	62962	214203	AMERICAN AUTO BODY & PAIN	346.40
	Vendor Total		214203	AMERICAN AUTO BODY & PAIN	346.40
01-201-26-315-191	TIRES & TUBES	63225	214205	TONNELLE TIRE SERVICE, IN	81.00
	Vendor Total		214205	TONNELLE TIRE SERVICE, IN	81.00
	Department Total		3	PUBLIC SAFETY	63,299.69
01-201-20-165-058	ENGINEERING	63132	850	BOSWELL ENGINEERING CO.,I	5,757.28
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-26-290-020	OFFICE SUPPLIES	63081	2362	JOHN A. EARL INC.	142.08
	Vendor Total		2362	JOHN A. EARL INC.	142.08
01-201-21-180-024	OTHER SERVICES	63183	2990	CELESTE GALBO-WORTHINGTON	980.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	980.00
01-201-21-180-066	LEGAL SERVICES	63180	3175	GITTLEMAN, MUHLSTOCK,	3,621.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	3,621.00
01-201-26-290-063	OTHER SPEC.EQUIP.	63300	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-105	REPAIR-MACHINERY & E	63152	14906	SERV-US	353.51
	Vendor Total		14906	SERV-US	353.51
01-201-26-290-025	RENTAL & LEASES	63423	15555	NYS & W RAILWAY CORP	2,169.70
	Vendor Total		15555	NYS & W RAILWAY CORP	2,169.70
01-201-26-290-020	OFFICE SUPPLIES	63167	15693	STAPLES INC.	267.40
	Vendor Total		15693	STAPLES INC.	267.40
01-201-26-290-061	SNOW REMOVAL-OTHER	62947	16111	REED SYSTEMS	2,400.19
	Vendor Total		16111	REED SYSTEMS	2,400.19

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-290-059	ST. & RD.EQUIP.		17312	TILCON NEW YORK INC.	425.00
	Vendor Total		17312	TILCON NEW YORK INC.	425.00
01-201-26-290-065	SOLID WASTER FEES	63316	211542	CARDELLA WASTE SERVICES,	7,782.09
	Vendor Total		211542	CARDELLA WASTE SERVICES,	7,782.09
01-201-26-290-024	OTHER SERVICES	63163	211686	CINTAS CORPORATION #111	1,487.70
	Vendor Total		211686	CINTAS CORPORATION #111	1,487.70
01-201-26-290-059	ST. & RD.EQUIP.	63371	212129	TRI- MY- BAGS	802.50
	Vendor Total		212129	TRI- MY- BAGS	802.50
01-201-26-290-059	ST. & RD.EQUIP.	63088	212865	AJAYS AUTO WORKS,INC.	82.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	82.00
01-201-26-290-020	OFFICE SUPPLIES	63403	212922	CINTAS FIRST AID & SAFETY	79.76
01-201-26-290-025	RENTAL & LEASES	63350	212922	CINTAS FIRST AID & SAFETY	198.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	277.76
01-201-26-290-105	REPAIR-MACHINERY & E	63211	214102	PRAXAIR DISTRIBUTION	577.35
	Vendor Total		214102	PRAXAIR DISTRIBUTION	577.35
01-201-26-290-024	OTHER SERVICES	63181	214153	VALLEY PHYSICIANS SERVICE	378.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	378.00
	Department Total		4	PUBLIC WORKS	27,778.56
01-203-22-196-020	OFFICE SUPPLIES	62422	15693	STAPLES INC.	910.02
	Vendor Total		15693	STAPLES INC.	910.02
	Department Total		5	UNIFORM CONSTRUCTION CODE	910.02
01-201-26-310-024	OTHER SERVICES	63101	3116	GEORGE'S MAINTENANCE	2,370.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,370.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	405.32
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.27
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	409.59
01-201-28-370-083	SPORTING GOODS/EQUIP	63042	8710	STAN'S SPORT CENTER INC.	453.23
01-201-28-370-083	SPORTING GOODS/EQUIP	63061	8710	STAN'S SPORT CENTER INC.	3,470.58
	Vendor Total		8710	STAN'S SPORT CENTER INC.	3,923.81
01-201-28-375-073	EQUIPMENT	63300	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	63172	13182	BUNDLES OF TUMBLES	560.00
	Vendor Total		13182	BUNDLES OF TUMBLES	560.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	62966	16133	PINO SUPPLIES	70.66
01-201-26-310-077	BLDG MAINT & SUPPLIE	62974	16133	PINO SUPPLIES	75.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	62980	16133	PINO SUPPLIES	22.46
01-201-26-310-077	BLDG MAINT & SUPPLIE	63015	16133	PINO SUPPLIES	14.35
	Vendor Total		16133	PINO SUPPLIES	182.47
01-201-28-370-096	DANCE LESSONS	63170	17029	ALICE MUELLER	600.00
	Vendor Total		17029	ALICE MUELLER	600.00
01-201-26-310-024	OTHER SERVICES	62638	210864	LOWE'S	41.76
01-201-26-310-024	OTHER SERVICES	62692	210864	LOWE'S	153.81
01-201-26-310-024	OTHER SERVICES	62824	210864	LOWE'S	3.09
01-201-26-310-024	OTHER SERVICES	62837	210864	LOWE'S	31.76
01-201-26-310-024	OTHER SERVICES	62886	210864	LOWE'S	55.77
01-201-26-310-024	OTHER SERVICES	62959	210864	LOWE'S	38.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:29 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-024	OTHER SERVICES	63115	210864	LOWE'S	75.92
01-203-26-310-024	OTHER SERVICES	62567	210864	LOWE'S	10.68
		Vendor Total	210864	LOWE'S	410.99
01-201-28-370-215	OTHER EVENTS	63395	212096	CANDY PLUS INC.	2,736.00
		Vendor Total	212096	CANDY PLUS INC.	2,736.00
01-201-26-310-024	OTHER SERVICES	63013	212230	ASSA ABLOY ENTRANCE	114.33
		Vendor Total	212230	ASSA ABLOY ENTRANCE	114.33
01-203-26-310-024	OTHER SERVICES	63168	213525	WALSH PEST ELIMINATION	375.00
		Vendor Total	213525	WALSH PEST ELIMINATION	375.00
01-201-26-310-024	OTHER SERVICES	63385	213732	PENNETTA INDUSTRIAL	2,200.00
01-203-26-310-024	OTHER SERVICES	62702	213732	PENNETTA INDUSTRIAL	2,200.00
01-203-26-310-024	OTHER SERVICES	63396	213732	PENNETTA INDUSTRIAL	427.50
01-203-26-310-024	OTHER SERVICES	63397	213732	PENNETTA INDUSTRIAL	332.50
		Vendor Total	213732	PENNETTA INDUSTRIAL	5,160.00
01-201-28-370-097	BUS DRIVERS	63374	213964	LUIS ACEVEDO	90.00
		Vendor Total	213964	LUIS ACEVEDO	90.00
01-201-28-370-087	POP WARNER	63458	214218	TIFFANY LORINCZ	500.00
		Vendor Total	214218	TIFFANY LORINCZ	500.00
		Department Total	6	PARKS	17,602.19
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,276.00
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	247.94
		Vendor Total	3540	UNITED WATER NEW JERSEY	34,523.94
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	12,347.62
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13,005.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,544.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	27.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,085.95
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,968.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,370.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	934.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,303.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,700.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	284.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	848.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	776.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,814.53
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	92.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	79.35
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	114.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,000.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,775.95
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,021.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	605.90

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:30 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	302.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	186.68
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	532.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	761.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	28.30
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,278.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,469.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	7,031.50
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	105.81
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	48.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	33.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.25
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	149.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	137.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	209.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	133.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	122.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	141.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	186.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	108.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	166.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	138.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	366.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	144.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.53

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:30 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56,101.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	89.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	177.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	138.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	488.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	217.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.89
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	135,470.89
01-201-31-450-127	TELEPHONE	62971	14232	CABLEVISION	1,257.48
01-201-31-450-127	TELEPHONE	63076	14232	CABLEVISION	404.70

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:07:30 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	14232	CABLEVISION	1,662.18
01-203-31-450-127	TELEPHONE	63210	210535	VERIZON	9,456.31
		Vendor Total	210535	VERIZON	9,456.31
01-201-31-460-125	GASOLINE	63193	212865	AJAYS AUTO WORKS, INC.	13.04
01-201-31-460-125	GASOLINE	63262	212865	AJAYS AUTO WORKS, INC.	35.35
		Vendor Total	212865	AJAYS AUTO WORKS, INC.	48.39
01-201-31-450-127	TELEPHONE	63454	213802	METTEL	1,039.11
		Vendor Total	213802	METTEL	1,039.11
		Department Total	7	UNCLASSIFIED	182,200.82
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	48,049.00
		Vendor Total	6450	NORTH BERGEN PARKING	48,049.00
		Department Total	27	REVENUE	48,049.00
04-215-55-988-052	SEWER IMPROVEMENT	63131	850	BOSWELL ENGINEERING CO., I	4,897.89
04-215-55-991-053	RENOVATION OF PARKS	63169	850	BOSWELL ENGINEERING CO., I	2,502.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63097	850	BOSWELL ENGINEERING CO., I	3,650.00
		Vendor Total	850	BOSWELL ENGINEERING CO., I	11,049.89
04-215-55-989-099	CHAPTER 20 EXPENSES	63258	17010	GITTLEMAN, MUHLSTOCK &	697.00
		Vendor Total	17010	GITTLEMAN, MUHLSTOCK &	697.00
04-215-55-991-051	STREET IMPROVEMENT	63289	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	63175	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	63179	17312	TILCON NEW YORK INC.	152.24
04-215-55-991-051	STREET IMPROVEMENT	63197	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	63327	17312	TILCON NEW YORK INC.	228.74
		Vendor Total	17312	TILCON NEW YORK INC.	1,067.20
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63103	210864	LOWE'S	246.92
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63104	210864	LOWE'S	468.12
		Vendor Total	210864	LOWE'S	715.04
04-215-55-991-058	OFFICE EQUIP. PARKS	63052	210986	DELL COMPUTER CORPORATION	1,018.46
		Vendor Total	210986	DELL COMPUTER CORPORATION	1,018.46
04-215-55-991-055	OFFICE EQUIP. R & T	62851	213106	MICRO CENTER SALES CORPOR	26.99
04-215-55-991-057	OFFICE EQUIP. P.A.	62755	213106	MICRO CENTER SALES CORPOR	352.87
		Vendor Total	213106	MICRO CENTER SALES CORPOR	379.86
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63375	213732	PENNETTA INDUSTRIAL	945.31
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63378	213732	PENNETTA INDUSTRIAL	1,431.79
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63382	213732	PENNETTA INDUSTRIAL	744.29
		Vendor Total	213732	PENNETTA INDUSTRIAL	3,121.39
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62377	213830	DIPASQUA PLUMBING	532.81
		Vendor Total	213830	DIPASQUA PLUMBING	532.81
04-215-55-991-070	FLEET VEHICLES/EQUIP	63334	214213	D&G EQUIPMENT CO INC	19,735.00
		Vendor Total	214213	D&G EQUIPMENT CO INC	19,735.00
		Department Total	40	CAPITAL	38,316.65
		VR's Total			2,554,144.26
		VP's Total			.00
		Fund Total	1	CURRENT	2,500,629.34
		Fund Total	2	STATE & FEDERAL	1,167.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/11/2014
Time: 2:08:02 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total		4	CAPITAL	38,316.65
	Fund Total		19	DOG	122.40
	Fund Total		20	OTHER TRUST	13,908.87
	Grand Total				2,554,144.26

ADDENDUMS

01-201-23-220-115	CURRENT MONTH CHARGES	780	HORIZON BC/BS	WIRE	849,596.99
01-201-26-315-027	TITLE & REGISTRATION	2210	DMV		60.00

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: *March 12, 2014*

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

2013.....\$	1,630.77
2012.....\$	1,146.77
TOTAL.....\$	2,777.54


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 #	<u>TAX OVERPAYMENTS</u>
Contracted Amt	<u>2,777.54</u>
Unit Price Estimate	<u></u>
Date	<u>3-10-14</u>
By	<u>Robert J Pittfield</u> Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
326 / 32.02 1459 77 TH Street 793900	ROBERT DOWD & CRANDALL GRACE 1459 77 TH Street North Bergen, NJ 07047	2013.....\$ 1,630.77
352 / 2 1414 83 RD Street 858600	JANET CASTRO 1414 83 RD Street North Bergen, NJ 07047	2012.....\$ 1,146.77
-END-		

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 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, Kenneth Walczak has resigned.

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

Sick Time	\$960.36
------------------	-----------------

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.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	be forwarded to:		

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Kenneth Walczak

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

[Signature] Township Clerk

Date: March 12, 2014

CERTIFICATION OF FUNDS

Accum. Absences
Contracted Amt \$ 960.36
Unit Price Estimate
Date 3-18-14
By Robert J Pittfield
Chief Financial Officer
[Signature]

RESOLUTION

WHEREAS, the Township advertised a Request for Proposals for software for an electronic ticketing system for the Police Department; and

WHEREAS, only one response to said request was received from Gold Type Business Machines, Inc.; and

WHEREAS, said proposal incorporates the use of proprietary computer software; and

WHEREAS, a contract may be awarded for proprietary computer software without the need for public bidding pursuant to N.J.S.A. 40A:11-5 (1) (dd); and

WHEREAS, a copy of said company's proposal is on file in the Municipal Clerk's office; and

WHEREAS, it is in the best interests of the Township to award said contract; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Gold Type Business Machines, Inc. be and hereby is accepted.

BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute a contract incorporating said proposal in a form approved by the Township Attorney.

BE IT FURTHER RESOLVED that all Township officials and employees be and hereby are directed to do all things necessary to effectuate the purposes of this resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Gold Type Business Machines, Inc.
351 Paterson Avenue
East Rutherford, New Jersey 07073
2. Robert Dowd, Chief of Police

Date: March 12, 2014

CERTIFICATION OF FUNDS

Acct # POLICE O/E
Contracted Amt \$ 22,200.00 Q
Unit Price Estimate .99 MY TICKET 9 12,000
Date 3-11-14
By Robert J Pittfield
Chief Financial Officer

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

Trina Villar Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **DUKE REALTY NORTH BERGEN DEVELOPMENT, LLC** for property located at **block 438, lots 3, 5, 6, 11.02, 3.01 and 6.01** and commonly known as **7600 River Road; 7704 Marine Road and 7700 Marine Road, North Bergen, New Jersey; and**

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

WHEREAS, the Developer's Agreement has been executed by **Duke Realty North Bergen Development, LLC**, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Alvaro Alonso, attorney for Duke Realty North Bergen Development, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **March 12, 2014**

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Jay Roy is the owner of a certain parcel of land identified as Block 315, Lot 5.01, and commonly known as 14 78th Street in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board for the construction of a wooden deck and installation of an above-ground pool at the rear of the premises; and

WHEREAS, during the application process, it was determined that there are two retaining walls in the front of the premises which encroach into the 78th Street right-of-way (sidewalk) by varying degrees ranging from 4.80 inches to 8.40 inches; and

WHEREAS, the approvals granted by the North Bergen Planning Board are conditioned upon the property owner entering into the Right-of-Way License Agreement, which was memorialized by Resolution No. 2013-22 adopted on December 4, 2013; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

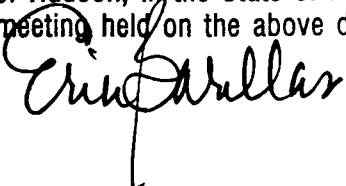
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement on file in the Township Clerk's Office.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Michael A. Jimenez, Esq., attorney for the property owner; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **March 12, 2014**

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Wizdom III, LLC is the owner of a certain parcel of land identified as Block 43, Lot 47, and commonly known as 2119 Kennedy Boulevard in the Township of North Bergen; and

WHEREAS, the Township of North Bergen is the lessee of real property designated as Block 43, Lot 48 and commonly known as 2101 Kennedy Boulevard; and

WHEREAS, the Township of North Bergen wishes to utilize the leased premises as a parking facility for the library annex located at the intersection of Kennedy Boulevard and 21st Street; and

WHEREAS, in order to facilitate access to the library annex, the Township requires permission from Wizdom III, LLC for use of Block 43, Lot 47 for the purpose of ingress and egress to Block 43, Lot 48; and

WHEREAS, both the Township of North Bergen and Wizdom III, LLC desire to confirm their agreement in the form of a License Agreement; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this License Agreement in order to resolve this matter and to authorize the execution of the License Agreement.

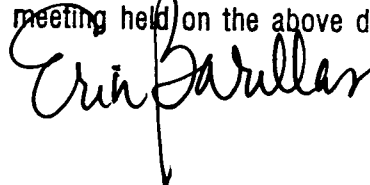
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the License Agreement, as filed with the Township Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Robert C. Hess, Esq., attorney for the property owner; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **March 12, 2014**

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

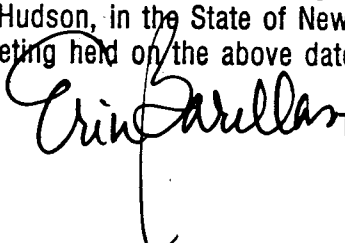
BE IT FURTHER RESOLVED, that the governing body of the Township of North Bergen pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contracts amount shall be chargeable or certified 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, 2014 to December 31, 2014.

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	✓		
Gargiulo	✓		
Pascual	Absent		
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
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	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 PARTICIPATION IN THE NATIONAL COOPERATIVE CONTRACT WITH
U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE VENDORS**

WHEREAS, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c. 139 was enacted into law permitting municipalities to use national purchasing cooperatives; and

WHEREAS, the Township of North Bergen desires to participate in National Cooperative Contracts established by the U.S. Communities Government Purchasing Alliance in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, U.S. Communities Government Purchasing Alliance has contracted with numerous vendors and may from time to time change the identity of the vendors with which they contract; and

WHEREAS, it may be beneficial to the Township of North Bergen to utilize some of the vendors with which the U.S. Communities Government Purchasing Alliance contracts in order to save money; and

WHEREAS, the above referenced statute authorizes the Township to enter into contractual agreements with vendors for the goods and/or services with which the U.S. Communities Government Purchasing Alliance has contracted in accordance with properly executed contracts/purchase orders which shall be subject to all the conditions applicable to the New Jersey State Local Public Contracts Law; and

NOW THEREFORE BE IT RESOLVED, that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved U.S. Communities Government Purchasing Alliance Vendors, as they now exist or may come to exist, pursuant to all conditions of the individual contracts and in compliance with New Jersey State Local Public Contracts Law; and

BE IT FURTHER RESOLVED, that the governing body of the Township of North Bergen shall pursuant to N.J.A.C. 5:30-5.5(b), certify the funds for any such contracts either by certifying the full maximum amount against the budget at the time the contract is awarded, or no contract 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

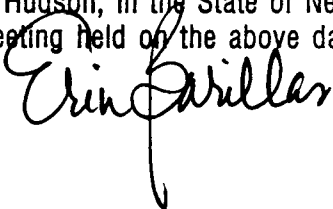
BE IT FURTHER RESOLVED that any contracts entered into between the Township of North Bergen and any of the vendors with whom the U.S. Communities Government Purchasing Alliance has or will have contracted shall extend to no longer than the termination date of said vendor's agreement with the U.S. Communities Government Purchasing Alliance or with the time limits imposed by the New Jersey Local Public Contracts Law, whichever is shorter.

BE IT FUTHER RESOLVED that any contracts between the Township of North Bergen and any of the above described vendors which has already been entered prior to the date of this resolution be and are hereby ratified.

BE IT FURHTER RESOLVED that the Purchasing Agent of the Township of North Bergen be and is hereby authorized to take all steps necessary to effectuate this resolution.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
Sacco	✓		
March 12, 2014 (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 Township advertised for and received bids for Gasoline and Diesel Fuel for Fleet Operation Use; and

WHEREAS, the Township has since determined to use State authorized contractors for said purposes; and

WHEREAS, N.J.S.A. 40A:11-13.2 (f) authorizes the rejection of all bids received in order use State authorized contractors.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all bids received for said project be and hereby are rejected.

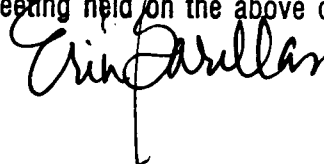
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. National Fuel Oil, Inc.
175 Orange Street
Newark, New Jersey 07103
2. Papco, Inc.
2 New Road – Suite 311
Aston, PA 19014
3. Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, New Jersey 46804

Date: March 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 FENCES IN EXCESS
OF FOUR (4) FEET ZERO (0) INCHES IN HEIGHT**

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE ADOPTED ORDINANCE #2175-81 and,

WHEREAS, SAID ORDINANCE PROVIDES THAT ANY FENCE IN EXCESS OF 4'0" IN HEIGHT ON THE SIDE OF THE PROPERTY MUST FIRST RECEIVE PRIOR APPROVAL FROM THE MAYOR AND BOARD COMMISSIONERS, and,

WHEREAS, ROSA ORTEGA HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE ON THE FRONT HALF ON THE WESTERN SIDE OF HER PROPERTY AT 1712 45TH STREET.

WHEREAS, ROSA ORTEGA IS REQUESTING THIS FOR PROTECTION AND SECURITY FOR HER DAUGHTR WHO IS DIAGNOSED WITH "TURNER SYNDROME".

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS HAVE REVIEWED THE APPLICATION FOR A FENCE PERMIT SUBMITTED IN ACCORDANCE WITH SAID ORDINANCE,

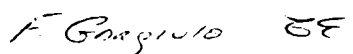
NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE CONSTRUCTION OFFICIAL BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE A PERMIT FOR THE INSTALLATION OF THE FENCING AS NOTED ABOVE TO ROSA ORTEGA

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

1. CONSTRUCTION OFFICIAL

DATED: MARCH 12, 2014

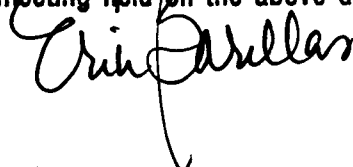

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

Prepared by:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

26TH St. Meadowview Ave. (SE corner of Dead End)

(Lamp is to face NW toward parking spaces for Applied Housing Complex)

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole # PS5892

1129 – 22nd St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #A607

212 – 74th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

1433-35 – 45th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #61385NB

1608-10 – 86th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #60750NB

1600 – 80th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #PSK 600310240

410 – 74th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #60160NB

1702 – 54th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #61509NB

1950 – 43rd St.

Requesting second light fixture added to pole

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #63319NB

9103 – 3rd Ave.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #61342NB

1156-70th St.

North Bergen, NJ 07047

1 Unit

250 W High Sodium

Pole #61865

208-74th St.

North Bergen, NJ 07047

2X-250W HPS Cobras (05-0928)

Pole #63026

73rd & Hudson Ave. (NE Corner)

2X-250W HPS Cobras (05-0928)

Pole # 60148 RB

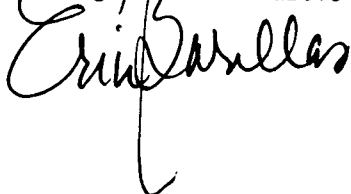
BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

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:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: Patrick Buck

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

DATED: MARCH 12, 2014

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 27, Lots 1, 2, 16.01, 21, 22 and 23.01 and Block 40, Lots 1, 2, 3.03, 3.011, 3.012 and 3.031 and generally described as follows:

An area of approximately 16.8 acres located on the east and west sides of Paterson Plank Road directly north of its intersection with Grand Avenue including portions of Blocks 27 and 40, respectively located on the east and west sides of Paterson Plank Road. The Block 27 portion of the study area begins on the westerly side of Paterson Plank Road across from the intersection with 13th Street and continues west for 150 feet to the westerly property line of Block 27, Lot 2. It continues north for 325.83 feet to the southerly property line of Block 27, Lot 16.01 and turns west following the property line of Lot 16.01 for 176 feet before running 383 feet northwest, 185.33 feet west and 144.38 feet north along the westerly property line of Lot 16.01. At the southerly boundary of Block 27, Lot 21, the study area runs west for 20 feet; north for 70.35 feet; and east for 70 feet to the westerly property line of Block 40, Lot 22. It then runs 132 feet north along this westerly property line; 100 feet east along the northerly property line of Lot 22 to the westerly property line of Block 40, Lot 23.01. The study area boundary then turns 530.10 feet north along the westerly property line of Lot 23.01 before turning east for 252.83 feet to the easterly property line. The boundary then runs southeast along Paterson Plank Road for 1,265.93 feet before turning slightly to the south for 244.08 feet along Grand Avenue to the starting point. The Block 40 portion of the study area is non-contiguous, but is on the opposite side of the street. The southern portion begins 96.42 feet north of the intersection of Paterson Plank Road and 14th Street at the southwest corner of Block 40, Lot 1. It then runs northwest along Paterson Plank Road for 866.64 feet along the westerly property lines of Block 40, Lots 1, 2, 3.011 and 3.012 before turning east at the northerly property line of Lot 3.012 and running northeast for 104.80 feet; southeast for 40.34 feet; south for 126 feet; and east for 54.01 feet, following the property lines. It then runs south for 397.07 feet along the easterly property lines of Lots 3.012, 3.011 and 2 before running 114.77 feet west to the starting point. The second area of the Block 40 portion of the study area consists of Lots 3.03 and 3.031 and begins at the southwestern corner of Lot 3.03 located 30 feet north of Lot 3.012. It continues north for 525.11 feet to the northerly property line of Lot 3.03. The boundary then runs 151 feet west to the

westerly property line of Lot 3.03, where it turns south 498.40 feet to the southerly property line of Lot 3.031, where it runs west for 117 feet to the starting point.

The property described herein may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

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

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the use of eminent domain ("non-condemnation redevelopment area").

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

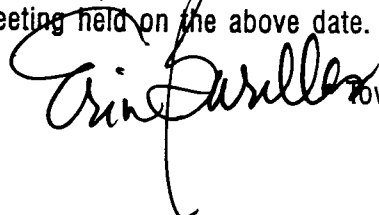
BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the use of eminent domain ("non-condemnation redevelopment area"); and

BE IT FURTHER RESOLVED that although there are certain properties included within the area in need of redevelopment, said properties are only being included because they are within the vicinity of the area in need of redevelopment and not because they are to be acquired by the Township.

Date: **March 12, 2014**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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, in accordance with Township Ordinance No. 1009-61, the Department of Public Works issued a written warning to 301 77th Street, Block 286, Lot 3, for failure to remove snow/ice from their property on February 7, 2014, from the snow storm of February 5, 2014; and

WHEREAS, a follow-up inspection on February 24, 2014, noted that the property had not been cleaned up as required; and

WHEREAS, in accordance with said Ordinance, the Department of Public Works cleared the sidewalk at said location of snow/ice at costs itemized on Exhibit A attached hereto.

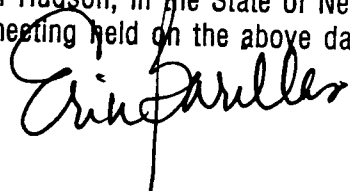
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 301 77th Street in the amount of \$216.36 as and for the cost of said clean up.

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

1. Tax Collector
2. Khalid & Holly Elhoregy
6302 Daysbrook Drive #101
Orlando, Florida 32835
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro Date: March 12, 2014	✓		
Gargiulo	✓		
Pascual	Absent		
Sacco	✓		
(President)			

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


Township Clerk




TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

MEMORANDUM

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

TO: FRANK ENGLESE & THERESA BING
FROM: JOHN SHAW, SUPERINTENDENT, D.P.W. 
DATE: February 25, 2014
RE: SNOW REMOVAL ABATEMENT

In accordance with Township Ordinance # 1009-61, the Dept. of Public Works issued a written warning to the following property:

301 77 ST

NORTH BERGEN, NJ 07047

for failure to remove snow/ice from their property on Friday, February 7, 2014 from the snow storm of Wednesday, February 5, 2014

A follow up inspection on Friday, February 24, 2014 noted the property was not cleared as required.

In accordance with said ordinance the D.P.W. cleared the sidewalk of snow and ice on
The following cost was accrued by the D.P.W.

3 men @ \$24.04 for 3 hours	\$ 216.36
TOTAL	\$ 216.36

I trust you will see that a tax lien is placed upon the property in the amount of **\$216.36** in accordance with ordinance #1009-61.

Cc: C. Pianese, Township Administrator
D. Zambardino, Tax Collector
H. Klitzner, Law Dept.
J. Castro, Health Dept
R., Pittfield, CFO
G. Ippolito, Building Dept.

Attachments 3

RESOLUTION

WHEREAS, in accordance with Township Ordinance No. 1009-61, the Department of Public Works issued a written warning to 8300 Tonnelle Avenue, Block 335, Lot 1, for failure to remove snow/ice from their property on February 4, 2014, from the snow storm of February 3, 2014; and

WHEREAS, a follow-up inspection on February 6, 2014, noted that the property had not been cleaned up as required; and

WHEREAS, in accordance with said Ordinance, the Department of Public Works cleared the sidewalk at said location of snow/ice at costs itemized on Exhibit A attached hereto.

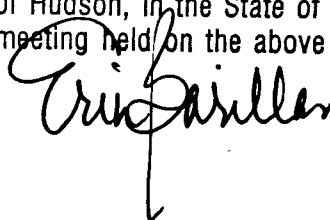
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 8300 Tonnelle Avenue in the amount of \$943.32 as and for the cost of said clean up.

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

1. Tax Collector
2. Judshall Corporation
c/o Andrew Matza
1370 Broadway 2nd Floor
New York, New York 10018
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Date: March 12, 2014			
Pascual	Absent		
Sacco	✓		
(President)			

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



Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

MEMORANDUM

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

TO: FRANK ENGLESE & THERESA BING
FROM: JOHN SHAW, SUPERINTENDENT, D.P.W.
DATE: February 7, 2014
RE: SNOW REMOVAL ABATEMENT

In accordance with Township Ordinance # 1009-61, the Dept. of Public Works issued a written warning to the following property: **8300 TONNELLE AVE/HOBBY SHOP**

NORTH BERGEN, NJ 07047

for failure to remove snow/ice from their property on Tuesday, 2/4/2014 from the snow storm of Monday, 2/3/14

A follow up inspection on Thursday, 2/6/14 noted the property was not cleared as required.

In accordance with said ordinance the D.P.W. cleared the sidewalk of snow and ice on
The following cost was accrued by the D.P.W.

11 men @ \$24.04/hr for 3 hours	\$ 793.32
Equipment & Materials	\$ 150.00
TOTAL	\$ 943.32

I trust you will see that a tax lien is placed upon the property in the amount of **\$943.32** in accordance with ordinance #1009-61.

Cc: C. Pianese, Township Administrator
D. Zambardino, Tax Collector
H. Klitzner, Law Dept.
J. Castro, Health Dept
R., Pittfield, CFO
G. Ippolito, Building Dept.

Attachments 3

RESOLUTION

WHEREAS, the term of Frank Piazza, as a member of the North Bergen Municipal Utilities Authority, expired on January 31, 2014; 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 Frank Piazza 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, 2014, and expiring January 31, 2019.

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

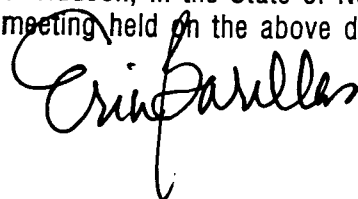
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

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

Date: March 12, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 TO WELCOME THE 2014 SPECIAL OLYMPICS U.S.A.
GAMES AND ALL SPECIAL OLYMPICS ATHLETES AND
VOLUNTEERS TO NEW JERSEY**

WHEREAS, Special Olympics is an international organization that unleashes the human spirit through the transformative power and joy of sports every day around the world; and

WHEREAS, through work in sports, health education and community building, Special Olympics is addressing inactivity, injustice, intolerance and social isolation by encouraging and empowering people with intellectual disabilities, which leads to a more welcoming and inclusive society; and

WHEREAS, founded in 1968 by Eunice Kennedy Shriver, the Special Olympics movement has grown from a few hundred to nearly 4.2 million athletes in over 170 countries; and

WHEREAS, with the support of more than one million coaches and volunteers, Special Olympics is able to deliver 32 Olympic-type sports and more than 70,000 competitions throughout the year, and in national and international competitions; and

WHEREAS, New Jersey has been selected to host the 2014 Special Olympics USA Games, which will take place June 14 – 21, 2014, with venues throughout Mercer County including Princeton University, Rider University, The College of New Jersey, the Lawrenceville School, the Hun School of Princeton, the Peddie School, the Sun National Bank Center and Mercer County Park, and Brunswick Zone-Carolier in Middlesex County, following the Opening Ceremony at Prudential Center in Newark; and

WHEREAS, the 2014 USA Games will feature nearly 3,500 athletes competing in 16 Olympic-style sports, with the support of 1,000 coaches, 10,000 volunteers and an estimated 70,000 family, friends and spectators; and

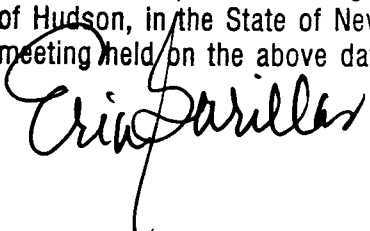
WHEREAS, the 2014 USA Games will showcase 270 Special Olympics athletes from New Jersey competing in this national event.

THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS, that the Township of North Bergen whole-heartedly supports the work of Special Olympics to provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of their gifts, skills and friendship with their families, other Special Olympics athletes and the entire community and to promote greater understanding, appreciation and acceptance among all; and be it further

BE IT FURTHER RESOLVED, that the Township of North Bergen welcomes to New Jersey all the athletes, families, coaches, officials and volunteers, who will make these 2014 USA Games a tremendous success, and that we salute the corporate partners and volunteers and that we congratulate all who live by the motto of Special Olympics: "Let me win, but if I cannot win, let me be brave in the attempt."

Date: March 17, 2014	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
Sacco	✓		
(President)			

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

 Township Clerk


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

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

February/2014

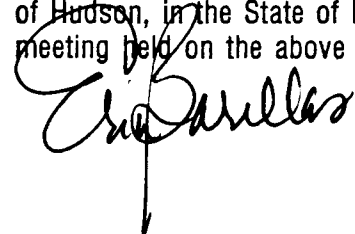
VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	154	\$10.00	\$1,540.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	27	\$28.00	\$756.00
MARRIAGE CERTIFICATE	73	\$10.00	\$730.00
BIRTH CERTIFICATE	292	\$10.00	\$2,920.00
CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,81.00

\$6,081.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Date: March 3, 2014	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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

CALENDAR YEAR 2014
ORDINANCE TO INCREASE THE MUNICIPAL BUDGET
CAP RATE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,947,001.71 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,947,001.71, and that the CY 2014 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **February 26, 2014**

Published:

Adopted:

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

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

TOWNSHIP CLERK

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 1. The making of the public improvements, the acquisition of land, and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this bond ordinance.

the County of Hudson, State of New Jersey, do ordain as follows:

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,325,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

ORDINANCE

Section 3. The several purposes herein authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, as shown on the plans that shall be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost.....	\$400,000
Down Payment.....	\$20,000
Amount of Bonds and Notes Authorized.....	\$380,000
Period of Usefulness.....	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles for the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes, and that shall all be filed in the offices of the Township Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
 6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$1,150,000
Down Payment	\$57,500
Amount of Bonds and Notes	\$1,092,500
Period of Usefulness.....	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans that shall be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer, and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$425,000
Down Payment.....	\$21,250
Amount of Bonds and Notes Authorized.....	\$403,750
Period of Usefulness.....	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications for the following buildings and shall include additions and substitutions, that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
 Municipal Building at 4233 Kennedy Boulevard,
 Public Safety Building near Kennedy Boulevard,
 at 43rd Street,
 Free Public Library at 8411 Bergenline Avenue,
 Municipal Service Complex on Tonnel Avenue,
 Township Public Safety Buildings,
 Health Department Building on 43rd Street,
 Nutrition Centers at 14th and 45th Streets,
 Bruin Stadium,

Recreation Center
 Pop Warner Building on Meadowview Avenue
 Little League Field House at 1210 76th Street
 Municipal Swimming Pool Complex at 2111 91st Street
 Municipal Court Building at 4223-4229 Bergen Turnpike
 CCTV Monitoring Center at 6100 Tonnelles Avenue

Appropriation and Estimated Cost	\$830,000
Down Payment.....	\$41,500
Amount of Bonds and Notes Authorized.....	\$788,500
Period of Usefulness.....	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$60,000
Down Payment.....	\$3,000
Amount of Bonds and Notes Authorized.....	\$57,000
Period of Usefulness.....	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$635,000
Down Payment	\$31,750
Amount of Bonds and Notes	\$603,250
Period of Usefulness.....	5 years

<i>Aggregate Appropriation and Estimated Cost</i>	<i>\$3,500,000</i>
<i>Aggregate Down Payment.....</i>	<i>\$175,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized.....</i>	<i>\$3,325,000</i>

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations

then outstanding.

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are aggregate principal amount not exceeding \$3,325,000 are hereby authorized to be issued pursuant Section 7. To finance the purposes, bond anticipation notes of the Township of an

this bond ordinance shall be determined by resolutions to be hereafter adopted.
within the limitations prescribed by law. All matters with respect to said bonds not determined by Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined amount not exceeding \$3,325,000 are hereby authorized to be issued pursuant to the Local Bond Section 6. To finance the purposes, bonds of the Township of an aggregate principal

40A:2-20 of the Local Bond Law.

expenses including interest on such obligations to the extent permitted by Section N.J.S.A. including architect's fees, accounting, engineering and inspection costs, legal expenses and other amount of \$200,000 which is estimated to be necessary to finance the cost of such purposes, Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate

capital improvement purposes in one or more previously adopted budgets.
Bond Law. The down payments are now available by virtue of provision for down payment or for appropriated the aggregate amount of \$175,000 as the down payments required by the Local Section 4. For the improvement or purpose described in Section 3, there is hereby

prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 20.82 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,325,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies

in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in

full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,500,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: February 26, 2014

Published:

Adopted:

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

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

TOWNSHIP CLERK

Cruz Arulla