



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
March 25, 2015
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Raffle application for Knights of Columbus
- 2. Proclamation congratulating Daniel Reardon on his 400th career win as head coach of the Girls Basketball team
- 3. Authorizing the transfer of current fund appropriation reserve
- 4. Authorizing payment of claims if and when funds are available and approved; \$6,946,598.84
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on March 12, 2015; \$1,050.00
- 7. Authorizing the extension of a contract with Pennetta Industrial Automation; \$75,375.00
- 8. Authorizing the release of a maintenance bond to Avalon Bay Communities; \$18,627.77
- 9. Authorizing a refund to Blue Executive Car Service, LLC; \$75.00
- 10. Recommending 116 73rd Street an "area in need of redevelopment"
- 11. Accepting the North Bergen Police Department 2014 Annual Report
- 12. Appointing Anthony Vainieri, Jr. as a Constable for the Township
- 13. Appointing Geoffrey Santini as a Constable for the Township
- 14. Appointing Joseph W. Lombardi as a member of the North Bergen Municipal Utilities Authority for a five (5) year term
- 15. Rescheduling a regular Township Meeting from April 8, 2015 at 5:00pm to 11:00am

B. Ordinance Introduction:

- 1. **AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING ALL ORDINANCES IN CONNECTION THEREWITH" Stop Sign - 86th Street and Grand Avenue/on 86th Street facing West**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Hevert Betancourt 509 – 73rd street, Aylin Maria Conil 1216 – 13th Street, Richard Fisher 8215 – 2nd Avenue North Bergen, NJ 07047**
2. **ORDINANCE TO INCREASE THE MUNICIPAL BUDGET CAP RATE AND TO ESTABLISH A CAP BANK**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

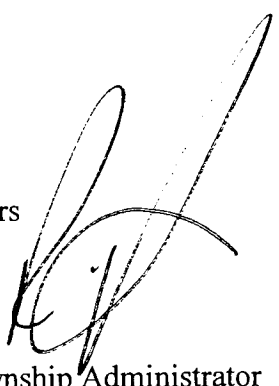
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

TELEPHONE
(201) 330-2629

FAX
(201) 330-7694
RPITTFIELD@NORTHBERGEN.ORG

Memorandum

To: Mayor and Commissioners
From: Robert Pittfield, CFO
Date: March 18, 2015
cc: Christopher Pianese, Township Administrator
Re: Results of 3/18/15 Notes Sale



On 3/18/15 the Township conducted a \$25,463,214 Note Sale consisting of a \$24,793,214 Bond Anticipation Note and a \$670,000 Tax Appeal Refunding Bond Anticipation Note. The Notes are dated 4/1/15 and mature on 4/1/16. The winning bidder was TD Securities with a net interest cost of 0.232%. There were a total of three bids for the Township's Note sale.

Please see attached summary sheet which reflects complete results of Notes sale.

TOWNSHIP OF NORTH BERGEN**\$25,463,214 BOND ANTICIPATION NOTES - DATED 4/1/15, DUE 4/1/2016****SUMMARY OF BIDS**

Bidder	Bid Amount	Rate	NIC (\$)	NIC (%)
Oppenheimer Al Fleitas (215-656-2894)	25,521,642.00	1.00%	196,204.14	0.771%
Jefferies LLC Jared Bohan (212-336-7161)	25,619,050.00	1.00%	98,796.14	0.388%
TD Securities Chris Dimon (212-827-7171)	25,722,429.52	1.25%	59,074.66	0.232%

Winning Bid:

Interest Payable at Maturity

\$318,290.18

Premium Received at Closing

\$259,215.52

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

WHEREAS, one such individual, Daniel Reardon, is a product of the North Bergen Public School System and began teaching for the North Bergen Board of Education in 1974; and

WHEREAS, Daniel, an esteemed head coach for the Girls Basketball Program for twenty-seven years, taking over the Girls Basketball Program in 1988; and

WHEREAS, Daniel achieved his 400th career win on March 2, 2015 in the first round of the NJSIAA Group IV State Sectional Tournament against Passaic County Vo-Tech. Score of the game was NB 52 PCT 51; and

WHEREAS, during his coaching tenure, Coach Reardon's teams have been Conference Champions 5 times and County Champions 3 times and has proven to serve as a role for future players; and

WHEREAS, Daniel Reardon has coached the North South All State Star Game and also coached the Hudson-Essex All Star Game numerous times and many of Coach Reardon's former players have gone on to compete in college. Daniel Reardon has been a positive role model and influence for hundreds of North Bergen Student Athletes; and

WHEREAS, through his skills and dedication, Coach Reardon has also been selected, by his coaching peers, as the Hudson County Coach of the Year 5 times and congratulate him on his 400th win.


NOW, THEREFORE, BE IT PROCLAIMED that I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby honor and congratulate Daniel Reardon on his knowledge and experience which has earned him the respect of his family, friends and community and wish him the best always.

Dated: March 25, 2015


NICHOLAS J. SACCO, MAYOR

Ferraro	Depensed		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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.

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY14 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 CY14 Budget Appropriations in the last two months of CY14; 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 \$105,487.89 be made between the CY15 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>		
Director's Office OE		13,700.00
Purchasing OE	2,032.66	
Administrator's Office OE	4,283.70	
Rent Control OE	10,000.00	
Municipal Court OE	20,000.00	
<u>Department of Revenue & Finance</u>		
Director's Office OE		21,610.00
Financial Administration OE		3,077.89
Special Services Administration OE	10,000.00	
Collection of Taxes OE	10,000.00	
Assessor's Office OE	10,000.00	
<u>Department of Public Safety</u>		
Director's Office OE		21,000.00
Police Clothing Allowance OE	168.75	
School Crossing Guards OE	1,540.40	
Alarm Operators OE	5,000.00	
Chaplins OE	83.32	
<u>Department of Public Works</u>		
Director's Office OE		23,100.00
Planning Board OE	6,000.00	
Board of Adjustment OE	7,000.00	

Department of Parks & Public Property

Director's Office OE

23,000.00

Buildings and Grounds OE

9,852.18

Uniform Construction Code

Chief Administrator of Enforcement OE

2,000.00

Building Department OE

5,000.00

Plumbing Department OE

1,321.00

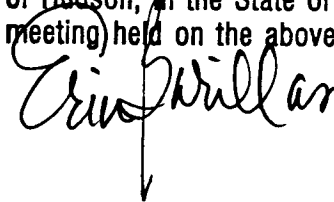
Fire Protection Official OE

1,205.88

DATED: March 25, 2015

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

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



Township Clerk

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	Deceased		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Trina Arrella Township Clerk

DATED: MARCH 25, 2015

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-033	NJDOT	69760	850	BOSWELL ENGINEERING CO.,I	302.74
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	426.54
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,626.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,605.78
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	323.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	816.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,343.00
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	222,883.00
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	222,883.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE	69683	6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,104,228.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	375.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	735.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	517.50
	Vendor Total		211059	L & C DESIGN CONSULTANTS	2,347.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	40.50
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	40.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	784.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	960.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,744.00
20-293-56-000-009	LEA PROGRAM	68842	211602	HUDSON COUNTY FIRE PREVEN	220.00
	Vendor Total		211602	HUDSON COUNTY FIRE PREVEN	220.00
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	480.00
	Vendor Total		213118	REMINGTON & VERNICK	480.00
20-293-56-000-030	EQUITABLE SHARING	69443	214463	SIG SAUER, INC	3,366.00
	Vendor Total		214463	SIG SAUER, INC	3,366.00
20-293-56-100-002	CULTURAL AFFAIRS	69877	214486	ROCKLEY FAMILY FOUNDATION	2,440.00
	Vendor Total		214486	ROCKLEY FAMILY FOUNDATION	2,440.00
	Department Total			GENERAL LEDGER	2,341,697.78
01-201-27-330-032	GAS REIMBURSEMENT	69686	2030	FRANK DI BENEDETTO	63.72
	Vendor Total		2030	FRANK DI BENEDETTO	63.72
01-201-20-111-029	SEMINARS/SCH00L/TRAI	69952	4166	INSTITUTE FOR PROFESSIONA	198.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	198.00
01-201-27-331-020	OFFICE SUPPLIES	69297	5670	MGL PRINTING SOLUTIONS	94.50
	Vendor Total		5670	MGL PRINTING SOLUTIONS	94.50
01-201-20-123-036	PRINTING & LEGAL ADV	69770	7466	NORTH JERSEY MEDIA GROUP	1,026.88
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,026.88
01-201-20-100-024	OTHER SERVICES	68760	7850	ROYAL PRINTING SERVICE	1,400.00
01-201-20-107-033	PRINTING	68820	7850	ROYAL PRINTING SERVICE	90.00
01-201-20-107-033	PRINTING	69185	7850	ROYAL PRINTING SERVICE	1,207.00
01-201-20-107-033	PRINTING	69081	7850	ROYAL PRINTING SERVICE	3,420.00
01-201-20-107-033	PRINTING	68938	7850	ROYAL PRINTING SERVICE	90.00
01-201-20-120-024	OTHER SERVICES	69644	7850	ROYAL PRINTING SERVICE	330.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-126-020	OFFICE SUPPLIES	69557	7850	ROYAL PRINTING SERVICE	90.00
01-201-27-330-020	OFFICE SUPPLIES	69444	7850	ROYAL PRINTING SERVICE	294.00
01-203-20-107-033	PRINTING	68110	7850	ROYAL PRINTING SERVICE	668.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	7,589.50
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	69544	7910	RUTGERS,THE STATE UNIVERS	118.00
	Vendor Total		7910	RUTGERS,THE STATE UNIVERS	118.00
01-201-20-122-106	SERVICE CONTRACT	69546	9660	VISION MEDIA INC.	24,222.43
	Vendor Total		9660	VISION MEDIA INC.	24,222.43
01-201-27-331-020	OFFICE SUPPLIES	69435	12048	MUNIDEX INC	573.00
	Vendor Total		12048	MUNIDEX INC	573.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	69823	12056	PROFESSIONAL GOVERNMENT	180.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	69885	12056	PROFESSIONAL GOVERNMENT	180.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	360.00
01-201-27-330-029	SEMINARS/SCHOOLS	69681	13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	25.00
01-201-23-220-116	DENTAL	69652	13972	HORIZON BLUE CROSS & BLUE	30,732.67
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	30,732.67
01-201-20-107-022	COPY PAPER	69733	15693	STAPLES INC.	87.14
01-201-20-125-020	OFFICE SUPPLIES	69365	15693	STAPLES INC.	55.20
01-201-27-330-020	OFFICE SUPPLIES	69440	15693	STAPLES INC.	467.81
	Vendor Total		15693	STAPLES INC.	610.15
01-201-20-157-113	SPECIAL LITIGATION	69959	16330	MS & B	806.60
	Vendor Total		16330	MS & B	806.60
01-201-20-122-108	ADVERTISING	69688	16657	OUR LADY OF FATIMA CHURCH	150.00
	Vendor Total		16657	OUR LADY OF FATIMA CHURCH	150.00
01-201-27-330-032	GAS REIMBURSEMENT	69721	16816	PAUL MIDDLETON	66.24
	Vendor Total		16816	PAUL MIDDLETON	66.24
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	69548	210459	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	55.00
01-201-27-330-029	SEMINARS/SCHOOLS	69680	211644	JANET CASTRO	25.00
	Vendor Total		211644	JANET CASTRO	25.00
01-201-23-210-119	SPECIAL INSURANCE	69966	211938	BROWN & BROWN METRO,INC.	1,395.00
	Vendor Total		211938	BROWN & BROWN METRO,INC.	1,395.00
01-201-27-330-032	GAS REIMBURSEMENT	69663	211975	JEANINE BUNERO	19.80
	Vendor Total		211975	JEANINE BUNERO	19.80
01-203-20-100-024	OTHER SERVICES	68427	212279	STANLEY-ACCOUNTS RECEIVAB	259.74
	Vendor Total		212279	STANLEY-ACCOUNTS RECEIVAB	259.74
01-201-43-490-144	REPLACE JUDGES	69331	212421	KENNETH J. LINDENFELSER	300.00
	Vendor Total		212421	KENNETH J. LINDENFELSER	300.00
01-201-23-220-115	B/C B/S		212753	CENTERS FOR MEDICARE &	6,260.23
	Vendor Total		212753	CENTERS FOR MEDICARE &	6,260.23
01-201-20-120-024	OTHER SERVICES	69482	212981	FILE BANK, INC.	1,065.99
	Vendor Total		212981	FILE BANK, INC.	1,065.99
01-201-23-220-115	B/C B/S	69825	213543	CERIDIAN BENEFIT SERVICES	183.42
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	183.42

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01-201-43-490-146	POSTAGE METER/SUPPLI		213971	RESERVE ACCOUNT	25,000.00
	Vendor Total		213971	RESERVE ACCOUNT	25,000.00
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	69545	213981	SHERATON A.C. CONVENTION	234.90
	Vendor Total		213981	SHERATON A.C. CONVENTION	234.90
01-201-20-125-035	SENIOR CITIZEN PROGR	69703	214029	SOUL ENTERPRISE LLC	300.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	300.00
01-201-20-123-036	PRINTING & LEGAL ADV	69769	214032	THE JERSEY JOURNAL	1,485.04
	Vendor Total		214032	THE JERSEY JOURNAL	1,485.04
01-201-27-340-110	ANIMAL CONTROL SERVI	69679	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
01-201-20-125-032	GAS REIMBURSEMENT	69920	214208	AIMEE FOCARACCIO	14.40
	Vendor Total		214208	AIMEE FOCARACCIO	14.40
01-201-20-157-113	SPECIAL LITIGATION	69979	214288	COLIN M. QUINN, ESQ	1,286.67
	Vendor Total		214288	COLIN M. QUINN, ESQ	1,286.67
01-201-20-157-113	SPECIAL LITIGATION	69531	214296	CLEARY GIACOBBE ALFIERI &	935.00
	Vendor Total		214296	CLEARY GIACOBBE ALFIERI &	935.00
01-201-23-210-119	SPECIAL INSURANCE	69685	214474	MONARCH MANAGEMENT CORPOR	25,000.00
	Vendor Total		214474	MONARCH MANAGEMENT	25,000.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	69932	214483	BERGEN COUNTY MUNICIPAL C	75.00
	Vendor Total		214483	BERGEN COUNTY MUNICIPAL C	75.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI	69898	214487	CEUNION	89.00
	Vendor Total		214487	CEUNION	89.00
	Department Total		1	PUBLIC AFFAIRS	143,004.21
01-201-20-130-267	PAYROLL COSTS	69841	110	ADP	6,935.47
01-201-20-130-267	PAYROLL COSTS	69843	110	ADP	8,653.43
01-203-20-130-267	PAYROLL COSTS	69843	110	ADP	3,077.89
	Vendor Total		110	ADP	18,666.79
01-201-20-151-035	CONSULTING SERVICE	69068	5300	INFOCROSSING, INC.	4,323.56
01-201-20-151-035	CONSULTING SERVICE	69842	5300	INFOCROSSING, INC.	1,030.67
	Vendor Total		5300	INFOCROSSING, INC.	5,354.23
01-201-22-200-026	OTHER REIMBURSEMENT	69747	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	69747	7293	DAVID PRINA	10.00
	Vendor Total		7293	DAVID PRINA	35.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	28.72
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	21.89
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	20.20
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	22.68
	Vendor Total		210875	FEDERAL EXPRESS	93.49
01-201-22-200-026	OTHER REIMBURSEMENT	69749	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	69749	211609	RICHARD SALAMON III	35.00
	Vendor Total		211609	RICHARD SALAMON III	60.00
01-201-22-200-026	OTHER REIMBURSEMENT	69748	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	69748	211625	JOHN J. LONGO	45.00
	Vendor Total		211625	JOHN J. LONGO	70.00

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01-201-22-200-032	GAS REIMBURSEMENT	69776	212552	JUAN QUINTERO	48.75
	Vendor Total		212552	JUAN QUINTERO	48.75
01-201-20-131-035	CONSULTING SERVICE	69406	212864	THE BANK OF NEW YORK MELL	1,045.00
	Vendor Total		212864	THE BANK OF NEW YORK MELL	1,045.00
01-201-20-136-043	POSTAGE		213971	RESERVE ACCOUNT	25,000.00
	Vendor Total		213971	RESERVE ACCOUNT	25,000.00
01-201-20-130-024	OTHER SERVICES	69775	214107	DUNBAR ARMORED	1,033.10
	Vendor Total		214107	DUNBAR ARMORED	1,033.10
	Department Total		2	REVENUE & FINANCE	51,406.36
01-201-25-283-066	LEGAL SERVICES	69692	575	ERIC J.BAL	3,414.66
01-203-25-283-066	LEGAL SERVICES	69692	575	ERIC J.BAL	1,800.00
	Vendor Total		575	ERIC J.BAL	5,214.66
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69563	720	BEYER BROS.CORP.	212.88
01-201-26-315-205	AUTOMOTIVE PARTS	69554	720	BEYER BROS.CORP.	297.35
01-201-26-315-205	AUTOMOTIVE PARTS	69451	720	BEYER BROS.CORP.	772.26
01-201-26-315-205	AUTOMOTIVE PARTS	69461	720	BEYER BROS.CORP.	590.26
01-201-26-315-205	AUTOMOTIVE PARTS	69677	720	BEYER BROS.CORP.	319.95
01-201-26-315-205	AUTOMOTIVE PARTS	69586	720	BEYER BROS.CORP.	81.16
01-201-26-315-215	PARKING AUTHORITY	69605	720	BEYER BROS.CORP.	85.33
	Vendor Total		720	BEYER BROS.CORP.	2,359.19
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69552	1470	CLIFFSIDE BODY CORP.	3.60
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69566	1470	CLIFFSIDE BODY CORP.	416.00
01-201-26-315-205	AUTOMOTIVE PARTS	69542	1470	CLIFFSIDE BODY CORP.	58.90
01-201-26-315-205	AUTOMOTIVE PARTS	69636	1470	CLIFFSIDE BODY CORP.	349.86
01-201-26-315-205	AUTOMOTIVE PARTS	69661	1470	CLIFFSIDE BODY CORP.	133.80
01-201-26-315-205	AUTOMOTIVE PARTS	69654	1470	CLIFFSIDE BODY CORP.	171.90
01-201-26-315-205	AUTOMOTIVE PARTS	69739	1470	CLIFFSIDE BODY CORP.	436.59
01-201-26-315-257	AUTO & TRUCK PARTS	68941	1470	CLIFFSIDE BODY CORP.	308.80
01-201-26-315-257	AUTO & TRUCK PARTS	69672	1470	CLIFFSIDE BODY CORP.	9.72
	Vendor Total		1470	CLIFFSIDE BODY CORP.	1,889.17
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-25-240-050	CLEANING SUPPLIES	69112	2362	JOHN A. EARL INC.	1,865.76
	Vendor Total		2362	JOHN A. EARL INC.	1,865.76
01-201-26-315-257	AUTO & TRUCK PARTS	69282	2760	FIRE & SAFETY SERVICES ,L	522.33
01-201-26-315-257	AUTO & TRUCK PARTS	69401	2760	FIRE & SAFETY SERVICES ,L	403.56
01-201-26-315-257	AUTO & TRUCK PARTS	68808	2760	FIRE & SAFETY SERVICES ,L	419.39
01-201-26-315-257	AUTO & TRUCK PARTS	69614	2760	FIRE & SAFETY SERVICES ,L	3,442.18
01-201-26-315-257	AUTO & TRUCK PARTS	68944	2760	FIRE & SAFETY SERVICES ,L	719.94
01-201-26-315-257	AUTO & TRUCK PARTS	69658	2760	FIRE & SAFETY SERVICES ,L	673.91
01-201-26-315-257	AUTO & TRUCK PARTS	69637	2760	FIRE & SAFETY SERVICES ,L	389.35
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	6,570.66
01-201-25-260-025	RENTAL & LEASES	69408	4130	I.D.M.MEDICAL SUPPLY CO.	781.55
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	781.55
01-201-25-240-025	RENTAL & LEASES	69346	4393	JOHNNY ON THE SPOT,INC.	207.20
01-203-25-240-025	RENTAL & LEASES	69336	4393	JOHNNY ON THE SPOT,INC.	621.60
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	828.80
01-203-26-315-024	OTHER SERVICES	66993	5470	MCGUIRE	235.00
	Vendor Total		5470	MCGUIRE	235.00

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01-201-26-315-192	LUBRICANTS & MOTOR F	69516	5674	M & G AUTO INC.	68.88
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69469	5674	M & G AUTO INC.	25.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69574	5674	M & G AUTO INC.	17.05
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69700	5674	M & G AUTO INC.	56.72
01-201-26-315-205	AUTOMOTIVE PARTS	69551	5674	M & G AUTO INC.	250.73
01-201-26-315-205	AUTOMOTIVE PARTS	69565	5674	M & G AUTO INC.	101.90
01-201-26-315-205	AUTOMOTIVE PARTS	69455	5674	M & G AUTO INC.	11.92
01-201-26-315-205	AUTOMOTIVE PARTS	69488	5674	M & G AUTO INC.	15.32
01-201-26-315-205	AUTOMOTIVE PARTS	69486	5674	M & G AUTO INC.	94.40
01-201-26-315-205	AUTOMOTIVE PARTS	69611	5674	M & G AUTO INC.	25.92
01-201-26-315-205	AUTOMOTIVE PARTS	69612	5674	M & G AUTO INC.	55.60
01-201-26-315-205	AUTOMOTIVE PARTS	69660	5674	M & G AUTO INC.	10.79
01-201-26-315-205	AUTOMOTIVE PARTS	69666	5674	M & G AUTO INC.	108.70
01-201-26-315-205	AUTOMOTIVE PARTS	69724	5674	M & G AUTO INC.	31.40
01-201-26-315-205	AUTOMOTIVE PARTS	69732	5674	M & G AUTO INC.	108.70
01-201-26-315-205	AUTOMOTIVE PARTS	69729	5674	M & G AUTO INC.	95.84
01-201-26-315-205	AUTOMOTIVE PARTS	69594	5674	M & G AUTO INC.	43.72
01-201-26-315-205	AUTOMOTIVE PARTS	69716	5674	M & G AUTO INC.	144.24
01-201-26-315-207	SHOP EQUIPMENT	69547	5674	M & G AUTO INC.	34.21
01-201-26-315-215	PARKING AUTHORITY	69674	5674	M & G AUTO INC.	198.69
01-201-26-315-257	AUTO & TRUCK PARTS	69725	5674	M & G AUTO INC.	169.99
Vendor Total			5674	M & G AUTO INC.	1,669.92
01-201-20-102-020	OFFICE SUPPLIES	69708	7340	PUBLIC SERVICE ELEC & GAS	55.10
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	55.10
01-201-25-240-033	PRINTING	69403	7850	ROYAL PRINTING SERVICE	480.00
Vendor Total			7850	ROYAL PRINTING SERVICE	480.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69398	8350	S & F RADIATOR SERVICE,IN	795.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	69397	8350	S & F RADIATOR SERVICE,IN	795.00
Vendor Total			8350	S & F RADIATOR SERVICE,IN	1,590.00
01-201-26-315-191	TIRES & TUBES	69423	8490	SILVERA'S TIRE	30.00
Vendor Total			8490	SILVERA'S TIRE	30.00
01-201-25-240-051	OTHER APPAREL	69332	9420	UNIFORMS BY ROSE	224.00
Vendor Total			9420	UNIFORMS BY ROSE	224.00
01-201-26-315-192	LUBRICANTS & MOTOR F	69294	9750	DAVID WEBER OIL	3,334.55
Vendor Total			9750	DAVID WEBER OIL	3,334.55
01-201-25-240-052	PUBLIC SAFETY EQUIPM	69271	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	69271	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	69712	13041	MOBILE TECHTRONICS INC.	416.00
01-201-26-315-251	COMMUNICATION EQUIP	69615	13041	MOBILE TECHTRONICS INC.	523.00
Vendor Total			13041	MOBILE TECHTRONICS INC.	1,995.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	69264	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC	68988	14643	PROUT & CAMMAROTA, LLC	544.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	854.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	69485	14742	RICHMOND SPRING & SUSPENS	1,593.04
01-201-26-315-206	OUTSIDE VEHICLE REPA	69327	14742	RICHMOND SPRING & SUSPENS	1,494.44
01-201-26-315-206	OUTSIDE VEHICLE REPA	69363	14742	RICHMOND SPRING & SUSPENS	1,774.44
01-201-26-315-206	OUTSIDE VEHICLE REPA	69345	14742	RICHMOND SPRING & SUSPENS	1,494.44
01-201-26-315-206	OUTSIDE VEHICLE REPA	69393	14742	RICHMOND SPRING & SUSPENS	348.80
01-201-26-315-258	OUTSIDE VEHICLE REPA	69453	14742	RICHMOND SPRING & SUSPENS	649.51
Vendor Total			14742	RICHMOND SPRING & SUSPENS	7,354.67
01-201-26-315-024	OTHER SERVICES	69465	15199	PRIME UNIFORM INC.	379.20
01-203-26-315-024	OTHER SERVICES	69466	15199	PRIME UNIFORM INC.	474.00

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		Vendor Total	15199	PRIME UNIFORM INC.	853.20
01-201-26-315-205	AUTOMOTIVE PARTS	69564	15262	AUTOMOTIVE BRAKE COMPANY	450.00
01-201-26-315-205	AUTOMOTIVE PARTS	69559	15262	AUTOMOTIVE BRAKE COMPANY	147.80
01-201-26-315-205	AUTOMOTIVE PARTS	69484	15262	AUTOMOTIVE BRAKE COMPANY	52.00
01-201-26-315-205	AUTOMOTIVE PARTS	69382	15262	AUTOMOTIVE BRAKE COMPANY	91.39
01-201-26-315-257	AUTO & TRUCK PARTS	69558	15262	AUTOMOTIVE BRAKE COMPANY	373.44
01-201-26-315-257	AUTO & TRUCK PARTS	69427	15262	AUTOMOTIVE BRAKE COMPANY	5.99
01-201-26-315-257	AUTO & TRUCK PARTS	69472	15262	AUTOMOTIVE BRAKE COMPANY	66.70
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	1,187.32
01-201-20-102-020	OFFICE SUPPLIES	69653	15693	STAPLES INC.	61.54
01-201-20-102-020	OFFICE SUPPLIES	69690	15693	STAPLES INC.	58.80
01-201-20-102-020	OFFICE SUPPLIES	69409	15693	STAPLES INC.	100.01
01-201-25-240-020	OFFICE SUPPLIES	69583	15693	STAPLES INC.	2,014.24
		Vendor Total	15693	STAPLES INC.	2,234.59
01-201-25-240-053	LAW ENFORCEMENT EQUI	69348	16106	LAWMEN SUPPLY INC.	3,350.00
		Vendor Total	16106	LAWMEN SUPPLY INC.	3,350.00
01-201-26-315-205	AUTOMOTIVE PARTS	69160	16145	STADIUM AUTO MALL SALES,	1,521.57
01-201-26-315-205	AUTOMOTIVE PARTS	69549	16145	STADIUM AUTO MALL SALES,	28.26
01-201-26-315-205	AUTOMOTIVE PARTS	69481	16145	STADIUM AUTO MALL SALES,	6.70
		Vendor Total	16145	STADIUM AUTO MALL SALES,	1,556.53
01-201-26-315-258	OUTSIDE VEHICLE REPA	69272	16419	CUMMINS POWER SYSTEMS, LL	571.94
01-203-26-315-280	FIRE BOAT	68925	16419	CUMMINS POWER SYSTEMS, LL	560.00
		Vendor Total	16419	CUMMINS POWER SYSTEMS, LL	1,131.94
01-201-26-315-195	REPAIR AUTO/SAFETY E	69426	17283	AMERICAN HOSE & HYDRAULIC	468.00
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	468.00
01-201-25-240-048	COMMUNICATION/EQUIP.	69578	210330	VERIZON WIRELESS	1,957.50
01-203-25-240-048	COMMUNICATION/EQUIP.	69577	210330	VERIZON WIRELESS	2,096.09
		Vendor Total	210330	VERIZON WIRELESS	4,053.59
01-201-26-315-027	MISCELLANEOUS	69373	210624	AW DIRECT, INC.	297.86
		Vendor Total	210624	AW DIRECT, INC.	297.86
01-201-26-315-254	EMERGENCY EQUIPMENT	69527	210678	UNITED RENTALS	342.38
		Vendor Total	210678	UNITED RENTALS	342.38
01-201-26-315-191	TIRES & TUBES	69581	210871	CUSTOM BANDAG INC.	500.76
01-201-26-315-191	TIRES & TUBES	69464	210871	CUSTOM BANDAG INC.	2,590.00
01-201-26-315-191	TIRES & TUBES	69487	210871	CUSTOM BANDAG INC.	1,001.52
		Vendor Total	210871	CUSTOM BANDAG INC.	4,092.28
01-201-25-240-038	COMPUTER SUPPLIES	69710	210986	DELL COMPUTER CORPORATION	569.98
		Vendor Total	210986	DELL COMPUTER CORPORATION	569.98
01-201-25-240-026	OTHER REIMBURSEMENT	69995	211445	PETER FASILIS	480.46
		Vendor Total	211445	PETER FASILIS	480.46
01-201-25-240-027	MISCELLANEOUS	69094	211589	ROSE'S DELI & CATERING	215.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	69333	211589	ROSE'S DELI & CATERING	370.00
		Vendor Total	211589	ROSE'S DELI & CATERING	585.00
01-201-26-315-024	OTHER SERVICES	69687	211727	GRAINGER	231.60
		Vendor Total	211727	GRAINGER	231.60
01-201-26-315-205	AUTOMOTIVE PARTS	69402	211810	BUY WISE	187.92
01-201-26-315-257	AUTO & TRUCK PARTS	69449	211810	BUY WISE	26.95
		Vendor Total	211810	BUY WISE	214.87

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	69340	211984	CHIEF TIM GRIFFIN	500.00
	Vendor Total		211984	CHIEF TIM GRIFFIN	500.00
01-201-25-240-048	COMMUNICATION/EQUIP.	69360	212264	P.C RICHARD & SON STORE#4	229.98
01-201-25-240-048	COMMUNICATION/EQUIP.	69335	212264	P.C RICHARD & SON STORE#4	156.98
01-203-25-240-048	COMMUNICATION/EQUIP.	69334	212264	P.C RICHARD & SON STORE#4	3.07
	Vendor Total		212264	P.C RICHARD & SON STORE#4	390.03
01-201-26-315-198	CAR WASH & LUB	69738	212320	BIG DADDY'S CAR WASH &	357.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	357.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	69579	212388	GARDEN STATE AWARDS	462.00
	Vendor Total		212388	GARDEN STATE AWARDS	462.00
01-201-25-240-024	OTHER SERVICES	69713	212678	PACKETALK, LLC	38,121.00
	Vendor Total		212678	PACKETALK, LLC	38,121.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	69143	212998	ATLANTIC TACTICAL	89.80
01-201-25-240-053	LAW ENFORCEMENT EQUI	69142	212998	ATLANTIC TACTICAL	6,378.60
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	66601	212998	ATLANTIC TACTICAL	14,246.94
	Vendor Total		212998	ATLANTIC TACTICAL	20,715.34
01-201-25-240-048	COMMUNICATION/EQUIP.	69231	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		213162	VERIZON COMMUNICATIONS	84.95
01-201-26-315-215	PARKING AUTHORITY	69419	213364	ALL AMERICAN FORD	1,479.23
	Vendor Total		213364	ALL AMERICAN FORD	1,479.23
01-201-25-240-024	OTHER SERVICES	69276	213552	EVERBRIDGE	18,000.00
	Vendor Total		213552	EVERBRIDGE	18,000.00
01-201-26-315-024	OTHER SERVICES	69375	213564	SALOMONE	579.39
	Vendor Total		213564	SALOMONE	579.39
01-201-26-315-257	AUTO & TRUCK PARTS	69722	213703	AMP PRODUCTS LLC	273.75
01-201-26-315-257	AUTO & TRUCK PARTS	69610	213703	AMP PRODUCTS LLC	111.99
01-201-26-315-257	AUTO & TRUCK PARTS	69670	213703	AMP PRODUCTS LLC	115.50
	Vendor Total		213703	AMP PRODUCTS LLC	501.24
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	68982	213815	BEYER FLEET	780.65
	Vendor Total		213815	BEYER FLEET	780.65
01-201-25-240-104	DARE PROGRAM	69507	213891	JCM ASSOCIATES LLC	2,672.00
01-203-25-240-104	DARE PROGRAM	69580	213891	JCM ASSOCIATES LLC	486.00
	Vendor Total		213891	JCM ASSOCIATES LLC	3,158.00
01-201-26-315-205	AUTOMOTIVE PARTS	69385	213931	KSI TRADING CORP.	224.00
01-201-26-315-205	AUTOMOTIVE PARTS	69400	213931	KSI TRADING CORP.	50.00
01-201-26-315-257	AUTO & TRUCK PARTS	69483	213931	KSI TRADING CORP.	32.00
	Vendor Total		213931	KSI TRADING CORP.	306.00
01-201-25-240-099	ELECTRICAL REPAIRS	69338	214106	JEN ELECTRIC, INC	400.00
	Vendor Total		214106	JEN ELECTRIC, INC	400.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	69337	214201	NJ PUBLIC SAFETY ACCREDIT	300.00
	Vendor Total		214201	NJ PUBLIC SAFETY ACCREDIT	300.00
01-201-26-315-200	TOOLS	69731	214234	MICHAEL LUBIN	287.27
	Vendor Total		214234	MICHAEL LUBIN	287.27
01-201-26-315-189	TRAFFIC SIGNAL EQUIP	69502	214235	BATTERIES PLUS BULBS	358.56
01-201-26-315-205	AUTOMOTIVE PARTS	69573	214235	BATTERIES PLUS BULBS	136.80
01-201-26-315-264	OTHER SUPPLIES	69480	214235	BATTERIES PLUS BULBS	751.00
	Vendor Total		214235	BATTERIES PLUS BULBS	1,246.36

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01-201-26-315-200	TOOLS	69835	214281	MDM TOOLS INC.	442.75
	Vendor Total		214281	MDM TOOLS INC.	442.75
01-201-26-315-198	CAR WASH & LUB	69656	214378	L & P PRESTIGE CORP	658.00
01-203-26-315-198	CAR WASH & LUB	69640	214378	L & P PRESTIGE CORP	290.00
	Vendor Total		214378	L & P PRESTIGE CORP	948.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	68331	214389	STEWART & STEVENSON	224.60
01-203-26-315-206	OUTSIDE VEHICLE REPA	68331	214389	STEWART & STEVENSON POWER	1,492.41
	Vendor Total		214389	STEWART & STEVENSON POWER	1,717.01
01-203-25-240-026	OTHER REIMBURSEMENT	69359	214462	VICTOR QUIERO	59.97
	Vendor Total		214462	VICTOR QUIERO	59.97
	Department Total		3	PUBLIC SAFETY	149,877.82
01-201-20-165-058	ENGINEERING	69741	850	BOSWELL ENGINEERING CO.,I	8,535.38
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	8,535.38
01-201-26-290-063	OTHER SPEC.EQUIP.	69271	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	69220	14906	SERV-US	161.41
	Vendor Total		14906	SERV-US	161.41
01-201-20-103-020	OFFICE SUPPLIES	69655	15693	STAPLES INC.	155.26
01-201-26-290-020	OFFICE SUPPLIES	69389	15693	STAPLES INC.	459.26
01-201-26-290-020	OFFICE SUPPLIES	69569	15693	STAPLES INC.	67.98
	Vendor Total		15693	STAPLES INC.	682.50
01-201-26-290-060	SNOW REMOVAL-SALT	69084	210608	ATLANTIC SALT,INC.	52,843.26
	Vendor Total		210608	ATLANTIC SALT,INC.	52,843.26
01-201-26-290-059	ST.& RD.EQUIP.	69421	210864	LOWE'S	141.00
	Vendor Total		210864	LOWE'S	141.00
01-201-21-185-024	OTHER SERVICES	69572	211217	CALDARELLA,FENECK & ASSO.	400.00
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	400.00
01-201-26-290-024	OTHER SERVICES	69617	211686	CINTAS CORPORATION #111	1,506.25
	Vendor Total		211686	CINTAS CORPORATION #111	1,506.25
01-201-26-290-025	RENTAL & LEASES	69665	212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-025	RENTAL & LEASES	69390	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	198.00
01-201-26-290-024	OTHER SERVICES	69415	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-066	TRAFFIC DEPARTMENT	69570	214213	D&G EQUIPMENT CO INC	75.95
	Vendor Total		214213	D&G EQUIPMENT CO INC	75.95
01-201-26-290-105	REPAIR-MACHINERY & E	69418	214281	MDM TOOLS INC.	394.00
	Vendor Total		214281	MDM TOOLS INC.	394.00
01-201-26-290-025	RENTAL & LEASES	69676	214421	PAC - VAN	435.00
	Vendor Total		214421	PAC - VAN	435.00
01-201-26-290-032	SIGN SHOP	69571	214422	FASTENAL COMPANY	57.73
01-201-26-290-059	ST.& RD.EQUIP.	69052	214422	FASTENAL COMPANY	975.92
01-201-26-290-059	ST.& RD.EQUIP.	69246	214422	FASTENAL COMPANY	37.22
01-201-26-290-059	ST.& RD.EQUIP.	69380	214422	FASTENAL COMPANY	192.00
01-201-26-290-066	TRAFFIC DEPARTMENT	69395	214422	FASTENAL COMPANY	165.24
01-201-26-290-066	TRAFFIC DEPARTMENT	69567	214422	FASTENAL COMPANY	67.86

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01-201-26-290-105	REPAIR-MACHINERY & E	69396	214422	FASTENAL COMPANY	290.65
	Vendor Total		214422	FASTENAL COMPANY	1,786.62
	Department Total		4	PUBLIC WORKS	67,855.37
01-201-22-196-022	OFFICE EQUIPMENT	69188	210986	DELL COMPUTER CORPORATION	112.49
	Vendor Total		210986	DELL COMPUTER CORPORATION	112.49
01-201-22-197-032	GAS REIMBURSEMENT	69598	212014	PETER HAMMER	86.40
	Vendor Total		212014	PETER HAMMER	86.40
01-201-22-196-032	GAS REIMBURSEMENTS	69600	212125	MARK BARONE	88.20
	Vendor Total		212125	MARK BARONE	88.20
01-201-22-196-032	GAS REIMBURSEMENTS	69599	212448	MORRIS SCARDIGNO	51.84
	Vendor Total		212448	MORRIS SCARDIGNO	51.84
	Department Total		5	UNIFORM CONSTRUCTION CODE	338.93
01-201-28-370-083	SPORTING GOODS/EQUIP	69504	5589	MERIT TROPHIES & ENGRAVIN	5,180.00
01-203-28-370-083	SPORTING GOODS/EQUIP	68229	5589	MERIT TROPHIES & ENGRAVIN	174.00
01-203-28-370-083	SPORTING GOODS/EQUIP	68222	5589	MERIT TROPHIES & ENGRAVIN	725.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	6,079.00
01-201-28-370-068	GENERAL OTHER EXPENS	69517	6279	N.J.P.M.A. SECRETARY	500.00
	Vendor Total		6279	N.J.P.M.A. SECRETARY	500.00
01-201-55-500-177	ELECTRIC & GAS	69921	7340	PUBLIC SERVICE ELEC & GAS	423.38
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	423.38
01-201-26-310-086	DOOR & LOCK REPAIRS	69497	8920	S W LOCK	99.00
	Vendor Total		8920	S W LOCK	99.00
01-201-28-375-073	CB RADIO REPAIR	69271	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-26-310-079	ELEVATOR FEES, MAINT	68764	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-26-310-072	CLEANING SUPPLIES	69500	15693	STAPLES INC.	787.75
01-201-26-310-072	CLEANING SUPPLIES	69329	15693	STAPLES INC.	316.88
01-201-28-370-068	GENERAL OTHER EXPENS	69330	15693	STAPLES INC.	184.83
	Vendor Total		15693	STAPLES INC.	1,289.46
01-201-26-310-085	CONST/MAINT-PINO'S	69589	16133	PINO SUPPLIES	76.00
	Vendor Total		16133	PINO SUPPLIES	76.00
01-201-28-375-050	CLEANING SUPPLIES	69089	17223	STATE CHEMICAL SOLUTIONS	509.59
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	509.59
01-201-26-310-084	CONST/MAINT-LOWE'S	69468	210864	LOWE'S	38.75
01-201-26-310-084	CONST/MAINT-LOWE'S	69550	210864	LOWE'S	79.74
01-201-26-310-084	CONST/MAINT-LOWE'S	69441	210864	LOWE'S	71.15
01-201-26-310-084	CONST/MAINT-LOWE'S	69428	210864	LOWE'S	268.74
01-201-26-310-084	CONST/MAINT-LOWE'S	69429	210864	LOWE'S	14.22
01-201-26-310-084	CONST/MAINT-LOWE'S	69411	210864	LOWE'S	127.97
01-201-26-310-084	CONST/MAINT-LOWE'S	69473	210864	LOWE'S	631.46
01-203-26-310-084	CONST/MAINT-LOWE'S	66468	210864	LOWE'S	44.40
	Vendor Total		210864	LOWE'S	1,276.43
01-201-28-370-068	GENERAL OTHER EXPENS	69526	211415	ALERT GRAPHICS	2,158.50
	Vendor Total		211415	ALERT GRAPHICS	2,158.50
01-201-28-370-215	OTHER EVENTS	69498	212096	CANDY PLUS INC.	3,237.60

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 212096 CANDY PLUS INC.					3,237.60
01-201-26-310-083	CONST/MAINT-HOME DEP	69533	212429	HOME DEPOT CREDIT SERVICE	107.82
01-203-26-310-083	CONST/MAINT-HOME DEP	68283	212429	HOME DEPOT CREDIT SERVICE	48.90
Vendor Total 212429 HOME DEPOT CREDIT SERVICE					156.72
01-201-28-371-027	MISCELLANEOUS	69368	212749	DIVISION OF STATE POLICE	100.00
Vendor Total 212749 DIVISION OF STATE POLICE					100.00
01-201-26-310-075	BID CONTRACT-HVAC MA	69495	213732	PENNETTA INDUSTRIAL	2,200.00
Vendor Total 213732 PENNETTA INDUSTRIAL					2,200.00
01-201-55-500-177	ELECTRIC & GAS	69518	214088	DIRECT ENERGY BUSINESS	353.10
Vendor Total 214088 DIRECT ENERGY BUSINESS					353.10
01-203-28-370-334	LITTLE LEAGUE	67077	214391	USA RECONDITIONING LLC	953.00
Vendor Total 214391 USA RECONDITIONING LLC					953.00
01-201-55-500-177	ELECTRIC & GAS	69514	214418	SUNRAY POWER	198.54
Vendor Total 214418 SUNRAY POWER					198.54
01-201-28-370-068	GENERAL OTHER EXPENS	69505	214465	CONCEPT PRINTING, INC	2,355.00
Vendor Total 214465 CONCEPT PRINTING, INC					2,355.00
Department Total 6 PARKS					23,551.57
01-201-31-450-127	TELEPHONE	69059	2526	EXTEL COMMUNICATIONS INC.	334.44
Vendor Total 2526 EXTEL COMMUNICATIONS INC.					334.44
01-201-31-436-130	FIRE HYDRANT SERVICE	69860	3540	UNITED WATER NEW JERSEY	34,371.79
01-201-31-445-131	WATER	69667	3540	UNITED WATER NEW JERSEY	4,163.85
01-201-31-445-131	WATER	69801	3540	UNITED WATER NEW JERSEY	231.62
Vendor Total 3540 UNITED WATER NEW JERSEY					38,767.26
01-201-31-462-133	MUNICIPAL UTILITIES	69634	6020	MUNICIPAL UTILITIES AUTHO	531,978.27
Vendor Total 6020 MUNICIPAL UTILITIES AUTHO					531,978.27
01-201-31-430-126	ELECTRICITY	69618	7340	PUBLIC SERVICE ELEC & GAS	1,512.10
01-201-31-430-126	ELECTRICITY	69791	7340	PUBLIC SERVICE ELEC & GAS	63,555.29
01-201-31-430-126	ELECTRICITY	69839	7340	PUBLIC SERVICE ELEC & GAS	13,226.38
01-201-31-435-129	STREET LIGHTING	69709	7340	PUBLIC SERVICE ELEC & GAS	176.66
01-201-31-435-129	STREET LIGHTING	69706	7340	PUBLIC SERVICE ELEC & GAS	13.66
01-201-31-435-129	STREET LIGHTING	69803	7340	PUBLIC SERVICE ELEC & GAS	414.49
01-201-31-435-129	STREET LIGHTING	69955	7340	PUBLIC SERVICE ELEC & GAS	2,505.67
Vendor Total 7340 PUBLIC SERVICE ELEC & GAS					81,404.25
01-201-31-450-127	TELEPHONE	69093	14232	CABLEVISION - OPTIMUM	27.82
01-201-31-450-127	TELEPHONE	69613	14232	CABLEVISION - OPTIMUM	43.82
01-201-31-450-127	TELEPHONE	69914	14232	CABLEVISION - OPTIMUM	42.03
Vendor Total 14232 CABLEVISION - OPTIMUM					113.67
01-201-31-450-127	TELEPHONE	69915	210330	VERIZON WIRELESS	3,474.82
Vendor Total 210330 VERIZON WIRELESS					3,474.82
01-201-31-450-127	TELEPHONE	69977	210535	VERIZON	10,593.35
01-201-31-450-127	TELEPHONE	69976	210535	VERIZON	29.77
01-201-31-450-127	TELEPHONE	69651	210535	VERIZON	61.58
01-201-31-450-127	TELEPHONE	69883	210535	VERIZON	104.54
01-201-31-450-127	TELEPHONE	69884	210535	VERIZON	293.74
Vendor Total 210535 VERIZON					11,082.98
01-201-31-450-127	TELEPHONE	69928	211614	CABLEVISION	2,023.05
Vendor Total 211614 CABLEVISION					2,023.05

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01-201-31-460-125	GASOLINE	69467	214390	NATIONAL TERMINAL, INC.	8,582.80
01-201-31-460-125	GASOLINE	69431	214390	NATIONAL TERMINAL, INC.	5,093.92
Vendor Total		214390	NATIONAL TERMINAL, INC.		13,676.72
Department Total		7	UNCLASSIFIED		682,855.46
01-201-36-475-140	P&F RETIREMENT SYSTE		2220	CONSOLIDATED POLICE & FIR	83.26
Vendor Total		2220	CONSOLIDATED POLICE & FIR		83.26
Department Total		11	STATUTORY EXPENDITURES		83.26
01-201-40-700-151	MAINT OF LIBRARY	69630	6490	NORTH BERGEN PUBLIC LIBRA	182,380.90
Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA		182,380.90
01-201-25-267-047	NHRFR	69689	16604	NORTH HUDSON REGIONAL	1,125,848.68
Vendor Total		16604	NORTH HUDSON REGIONAL		1,125,848.68
Department Total		14	OUTSIDE CAPS		1,308,229.58
01-201-41-717-027	MISCELLANEOUS	69313	211589	ROSE'S DELI & CATERING	185.00
Vendor Total		211589	ROSE'S DELI & CATERING		185.00
Department Total		16	STATE & FEDERAL		185.00
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	174.65
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,763.84
Vendor Total		14032	TREASURER,ST,OF NJ/1987 G		5,938.49
Department Total		20	DEBT SERVICE		5,938.49
04-215-55-994-070	FLEET VEHICLES/EQUIP	66139	720	BEYER BROS.CORP.	97,900.85
Vendor Total		720	BEYER BROS.CORP.		97,900.85
04-215-55-991-051	STREET IMPROVEMENT	69740	850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-991-052	SEWER IMPROVEMENT	69756	850	BOSWELL ENGINEERING CO.,I	1,818.72
04-215-55-991-054	IMPROVE PUBLIC BLDGS	69818	850	BOSWELL ENGINEERING CO.,I	1,853.84
04-215-55-994-053	RENOVATION OF PARKS	69827	850	BOSWELL ENGINEERING CO.,I	2,799.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69496	850	BOSWELL ENGINEERING CO.,I	668.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69510	850	BOSWELL ENGINEERING CO.,I	320.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69740	850	BOSWELL ENGINEERING CO.,I	112.50
Vendor Total		850	BOSWELL ENGINEERING CO.,I		7,739.06
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69521	14432	DI PASQUA PLUMBING & HEAT	951.80
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69511	14432	DI PASQUA PLUMBING & HEAT	2,444.16
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69525	14432	DI PASQUA PLUMBING & HEAT	726.83
Vendor Total		14432	DI PASQUA PLUMBING & HEAT		4,122.79
04-215-55-991-051	STREET IMPROVEMENT	69275	17312	TILCON NEW YORK INC.	215.03
Vendor Total		17312	TILCON NEW YORK INC.		215.03
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69322	210697	SAL ELECTRIC CO,INC	1,975.00
Vendor Total		210697	SAL ELECTRIC CO,INC		1,975.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69752	210986	DELL COMPUTER CORPORATION	54.99
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69619	210986	DELL COMPUTER CORPORATION	375.75
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69772	210986	DELL COMPUTER CORPORATION	1,011.25
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69479	210986	DELL COMPUTER CORPORATION	1,252.99
Vendor Total		210986	DELL COMPUTER CORPORATION		2,694.98
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69647	211965	KRAFTPOWER CORP	1,147.51
Vendor Total		211965	KRAFTPOWER CORP		1,147.51
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68078	212264	P.C RICHARD & SON STORE#4	678.95
Vendor Total		212264	P.C RICHARD & SON STORE#4		678.95

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04-215-55-991-051	STREET IMPROVEMENT	69412	212429	HOME DEPOT CREDIT SERVICE	1,692.00
04-215-55-991-051	STREET IMPROVEMENT	69303	212429	HOME DEPOT CREDIT SERVICE	1,576.00
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	3,268.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	69115	213305	CERULLO FIRE PROTECTION,	2,695.00
		Vendor Total	213305	CERULLO FIRE PROTECTION,	2,695.00
04-215-55-994-053	RENOVATION OF PARKS	69366	213403	BSN SPORTS	3,034.99
		Vendor Total	213403	BSN SPORTS	3,034.99
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69596	213889	ACTION OVERHEAD DOORS INC	1,920.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69597	213889	ACTION OVERHEAD DOORS INC	1,152.00
04-215-55-994-054	IMPROVE PUBLIC BLDGS	69595	213889	ACTION OVERHEAD DOORS INC	1,580.00
		Vendor Total	213889	ACTION OVERHEAD DOORS INC	4,652.00
		Department Total	40	CAPITAL	130,124.16
14-286-56-867-031	PLANNING & ADMIN	69771	214032	THE JERSEY JOURNAL	107.83
		Vendor Total	214032	THE JERSEY JOURNAL	107.83
		Department Total	50	C.D.B.G.	107.83
		VR's Total			4,905,255.82
01-201-20-136-043	POSTAGE	69968	213968	PITNEY BOWES SOLUTIONS	199.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	199.00
		Department Total	2	REVENUE & FINANCE	199.00
01-201-23-220-115	B/C B/S	70028	780	HORIZON BLUE CROSS & BLUE	2,040,921.70
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	2,040,921.70
01-201-23-220-115	B/C B/S	69963	213758	DISCOVERY BENEFITS	41.66
01-201-23-220-115	B/C B/S	69957	213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	DISCOVERY BENEFITS	83.32
01-201-43-490-146	POSTAGE METER/SUPPLI	70042	213968	PITNEY BOWES SOLUTIONS	139.00
		Vendor Total	213968	PITNEY BOWES SOLUTIONS	139.00
		Department Total	1	PUBLIC AFFAIRS	2,041,144.02
		VP's Total			2,041,343.02
		Fund Total	1	CURRENT	6,578,897.07
		Fund Total	2	STATE & FEDERAL	302.74
		Fund Total	4	CAPITAL	130,124.16
		Fund Total	14	CDBG(HUD)	107.83
		Fund Total	20	OTHER TRUST	14,284.04
		Fund Total	21	JIF	222,883.00
		Grand Total			6,946,598.84

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

WHEREAS, the Board of Commissioners of the Township of North Bergen, on November 9, 2011, adopted Ordinance No. 112-11 establishing a sick and vacation leave policy for municipal officers and employees; and

WHEREAS, said Ordinance requires that upon retirement municipal officers and employees shall be entitled to reimbursement for unused sick and vacation time within established limits; and

WHEREAS, where the employee is covered by a collective bargaining contract, the Ordinance is subject to the collective bargaining contract terms and conditions regarding reimbursement for unused sick, vacation, and other leave; and

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

WHEREAS, **Brandon Vilchez** is retiring on disability retirement.

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

Sick Time	\$ 9,339.09
Accrued Leave Time	<u>\$20,083.02</u>
Total	\$29,422.11

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be

	and	is	NOT
	authorized	whereby	authorized
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

and is hereby authorized and directed to withhold such payroll deductions as are applicable and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Brandon Vilchez
2. Payroll Department

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 Muller
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ASSNCS
Contracted Amt \$29,422.11
Unit Price Estimate _____
Date 3-20-15
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON **March 12th, 2015** AT THE REQUEST OF CHR PARTNERS, LLC, located at Church Hill Road and River Road, NORTH BERGEN NJ 07047.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Frank Pestana, Vice Chairman

Anna Barattin

Rushbah R. Mehta

Diane Rich

Emil Fuda

John Bender

Clara Duran, Secretary

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

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

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

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

DEPARTMENT OF PUBLIC WORKS

REVENUE AND FINANCE

BOARD OF ADJUSTMENT

CERTIFICATION OF FUNDS

Acct # BD of ADJUSTMENT

Contracted Amt \$ 1050⁰⁰

Unit Price Estimate _____

Date 3/16/15

By Robert J Pittfield

Chief Financial Officer

DATED: March 25th, 2015
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.

Anna Barattin

Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
PENNETTA INDUSTRIAL AUTOMATION
FOR
MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS**

WHEREAS, by resolution dated April 10, 2013, a two year contract was awarded to Pennetta Industrial Automation (the "Contract") for Maintenance and Repair of HVACR Units and Systems; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of two (2) years at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of two (2) years to April 9, 2017.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

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

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

Pennetta Industrial Automation
428 Hoboken Avenue
Hoboken City, New Jersey 07306

Date: March 25, 2015

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

Cristina S. Sacco

Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-310-024

Contracted Amt \$ 75,375 MAINT/REPAIR

Unit Price Estimate _____

Date _____

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, Avalon Bay Communities posted a maintenance bond issued by Travelers Casualty and Surety Company of America bearing Bond No. 105886851 in the total amount of \$73,950.00 with the Township of North Bergen, along with a builder's escrow in the amount of \$20,627.77; and

WHEREAS, the aforementioned funds were posted in connection with on site improvements for the premises known as Block 195, Lots 61 through 67 on the Tax Assessment Map of the Township of North Bergen commonly known as 5601-5711 Kennedy Boulevard; and

WHEREAS, previously all the improvements have been completed by Avalon Bay Communities and same have been inspected and approved by the Township Engineer; and

WHEREAS, the maintenance bond has been posted for more than the requisite two-year period; and

WHEREAS, the Board of Commissioners of the Township of North Bergen, having acknowledged that the Township Engineer has determined that the site improvements for the project have been completed and that the maintenance bond can be released, but that the \$2,000.00 builder's escrow be held until such time as all outstanding professional fees have been paid.

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

1. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the maintenance bond issued by Travelers Casualty and Surety Company of America bearing Bond No. 105886851 in the total amount of \$73,950.00.
2. The Chief Financial Officer is also authorized to release so much of the builder's escrow so as to have the sum of \$2,000.00 remain, which shall be held for a period of sixty (60) days to allow any and all invoices from the Township Professionals to be paid and thereafter, any balance shall be released to Avalon Bay Communities.
3. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Avalon Bay Communities; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	YES	NO	VOTING
Cabrera	✓		
Ferraro	Deceased		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	Date: March 25, 2015		

CERTIFICATION OF FUNDS

Account No. 20+293-56-000-044

Purchase Order No. _____

Contracted Amount \$18,627.77

Unit Price Estimate _____

Date 3-23-15

BY

ROBERT PITTFIELD
CHIEF FINANCIAL OFFICER

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

Cris Sarullo Township Clerk

RESOLUTION RETURNING FEE

WHEREAS, Blue Executive Car Service, LLC submitted a fee of \$75.00 on March 6, 2015, to the Business License Department to add an additional automobile to their taxi fleet; and

WHEREAS, Blue Executive Car Service, LLL was unable to register said vehicle with the Department of Motor Vehicles.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Department of Revenue and Finance be and they are hereby authorized to issue a refund check in the amount of \$75.00 for said fee.

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

1. Blue Executive Car Service, LLC
7215 Bergenline Avenue
North Bergen, New Jersey 07047
2. Department of Revenue and Finance
3. Business License Clerk

Date: March 25, 2015

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

CERTIFICATION OF FUNDS

Acct # 01-192-01-104-000
Contracted Amt \$ 75⁰⁰
Unit Price Estimate _____
Date 3-20-15
By Robert J Pittfield
Chief Financial Officer

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

Chris Saville Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, on May 14, 2014 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 305.02, Lot 15 consisting of 18 condominium units identified as follows:

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

and commonly known as 116 73rd Street on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on July 1, 2014, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 305.02, Lot 15 be determined or not be determined to be a redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on July 1, 2014, the Planning Board recommended that the Board of Commissioners determine that Block 305.02, Lot 15 is a redevelopment area; and

WHEREAS, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Study 116 73rd Street, Block 305.02, Lot 15, Township of North Bergen, New Jersey*, prepared by Phillips Preiss Grygiel, LLC, Hoboken, New Jersey, dated June, 2014 were thereafter transmitted to the Board of

Commissioners; and

WHEREAS, on July 16, 2014, a meeting of the Board of Commissioners was held to review up the Planning Board recommendation and a resolution was adopted designating Block 305.02, Lot 15 as an area in need of redevelopment; and

WHEREAS, the Board of Commissioners adopted Ordinance No. 234-14 on December 23, 2014 establishing a redevelopment plan and establishing specific development regulations for this area pursuant to the Redevelopment Plan prepared by Phillips Preiss Grygiel dated October 2014 which calls for the rehabilitation of the existing four-story structure consisting 18 residential units; and

WHEREAS, the Board of Commissioners desires to put this property to a more productive use.

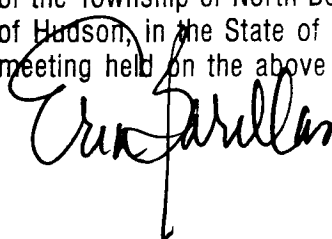
THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Township Administrator is hereby authorized to solicit requests for proposals for the proposed development of the site.
2. The Township Administrator is authorized to accept proposals for the development of the site consistent with the aforementioned Redevelopment Plan which calls for the rehabilitation of the existing four-story structure consisting 18 residential units.
3. A certified copy of this Resolution shall be transmitted to Christopher Pianese, Township Administrator.

Date: **March 25, 2015**

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

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



Township Administrator

**RESOLUTION ACCEPTING THE NORTH BERGEN POLICE
DEPARTMENT 2014 ANNUAL REPORT**

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

WHEREAS, the 2014 Annual Report has been completed and provided to the Board of the Commissioners, and a copy is on file in the Township Clerk's Office; and

WHEREAS, the Board of Commissioners wishes to formally recognize and accept the 2014 Annual Report.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the NBPD 2014 Annual Report is hereby recognized and accepted by the Board of Commissioners.

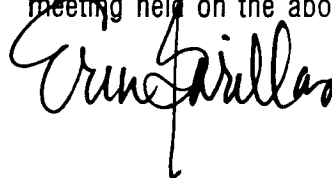
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. North Bergen Police Department

Date: March 25, 2015

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

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



Township Clerk

RESOLUTION APPOINTING CONSTABLE

WHEREAS, Anthony Vainieri, Jr. residing at 7803 5th Avenue, North Bergen, New Jersey 07047 has requested to be appointed as a Constable, and he has met the requirements of C.200, laws of 1971, (N.J.S.A. 40A:9-120 et seq.) and he has been recommended for appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Anthony Vainieri, Jr. residing at 7803 5th Avenue, North Bergen, New Jersey is hereby appointed a Constable for three years as per statute.

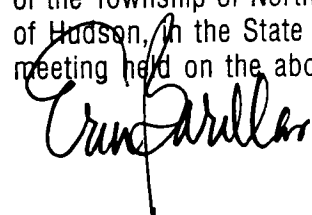
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Anthony Vainieri, Jr.

Date: March 25, 2015

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

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



Township Clerk

RESOLUTION APPOINTING CONSTABLE

WHEREAS, Geoffrey M. Santini, residing at 9033 Wall Street, Unit 1, North Bergen, New Jersey 07047 has requested to be appointed as a Constable, and he has met the requirements of C.200, laws of 1971, (N.J.S.A. 40A:9-120 et seq.) and he has been recommended for appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Geoffrey M. Santini, residing at 9033 Wall Street, Unit 1, North Bergen, New Jersey is hereby appointed a Constable for three years as per statute.

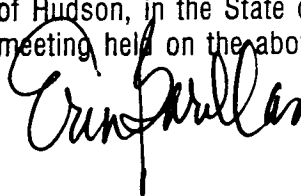
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Geoffrey M. Santini

Date: March 25, 2015

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

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



Township Clerk

**RESOLUTION APPOINTING A MEMBER TO THE NORTH BERGEN
MUNICIPAL UTILITIES AUTHORITY**

WHEREAS, the Board of Commissioners of the Township of North Bergen wish to appoint Joseph W. Lombardi as a member on the North Bergen Municipalities Authority Board to fill the vacancy created by the death of John O'Dell.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Joseph W. Lombardi is hereby appointed to fill the unexpired 5 year term of John O'Dell, which term will expire on January 31, 2018.

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

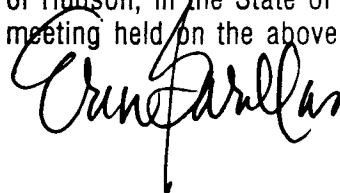
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. John Napolitano, Esq.
2. Joseph W. Lombardi
3. Clerk to the North Bergen Municipal Utilities Authority

Date: March 25, 2015

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

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



Township Clerk

RESOLUTION RESCHEDULING REGULAR TOWNSHIP MEETING

WHEREAS, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on April 8, 2015, at 5:00 A.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on April 8, 2015, at 11:00 A.M. in the Commission Chambers.

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

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

Date: March 25, 2015

	YES	NO	NOT VOTING
Cabrera	✓		
Fernandez	Deceased		
Gargiulo	✓		
Pasqua	✓		
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 meeting held on the above date



TOWNSHIP

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

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL
TRAFFIC CONDITIONS EXISTING UPON THE STREETS
OF THE TOWNSHIP OF NORTH BERGEN, SETTING PENALTIES
FOR THE VIOLATION THEREOF, AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

Section 1: That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as a point at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
86th Street and Grand Avenue	On 86 th Street Facing West

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

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

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

Introduced: March 25, 2015

Published:

Adopted:	YES	NO	NOT VOTING
Gabrera	✓		
Ferraro	Deceased		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Intro.

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

TOWNSHIP CLERK

Cruz Arilla

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

HEVERT BETANCOURT	AYLIN MARIA CONIL	RICHARD FISHER
509 – 73 rd Street	1216 – 13 th Street, Apt. # 1	8215 – 2 nd Avenue
North Bergen, NJ 07047	North Bergen, NJ 07047	North Bergen, NJ 07047

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

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

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07 and Ordinance No. 40-10 establish the terms and conditions for handicapped spaces.

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Hevert Betancourt of 509 – 73rd Street, Aylin Maria Conil of 1216 – 13th Street, Apt. # 1 and Richard Fisher of 8215 – 2nd Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “H Z 9 1 5 4” for Hevert Betancourt, “H Y 9 3 5 6” for Aylin Maria Conil and “V 1 4 D E X” for Richard Fisher, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Deceased		
Gargiulo	Introduced: March 11, 2015		
Pascual	Published:		
Sacco			
(President)	Adopted:		

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

TOWNSHIP CLERK

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

TOWNSHIP CLERK

CALENDAR YEAR 2015
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 1.5% 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 2015 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 \$2,003,099.00 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 2015 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 \$2,003,099.00, and that the CY 2015 municipal budget for the Township of North Bergen be approved and adopted in accordance 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 25, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK