



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 30, 2014
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved
- 2. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on April 17, 2014
- 3. Authorizing payment to the North Bergen Board Of Adjustment for a special meeting held on April 24, 2014
- 4. Authorizing payment for sick and vacation
- 5. Authorizing a Change Order to the contract with George's Maintenance
- 6. Authorizing the release of a cash escrow to Our Lady of Fatima
- 7. Awarding a contract to Drainbusters, Inc.
- 8. Authorizing a contract to GB Associates LLC
- 9. Authorizing an agreement with Good Energy LP
- 10. Authorizing an Agreement between the Township of North Bergen and the State of New Jersey
- 11. Authorizing a Discharge of Mortgage
- 12. Approving Official Towers for the Township of North Bergen
- 13. Re-appointing Diana Madrid to the North Bergen Parking Authority for a five year term
- 14. Re-appointing Steven Monetti to the North Bergen Parking Authority for a five year term
- 15. Re-appointing Hector Zulueta to the North Bergen Parking Authority for a five year term
- 16. Imposing a lien on 7409 3rd Avenue for litter and debris
- 17. Imposing a lien on 6810 Smith Avenue for public health hazards
- 18. Imposing a lien on 7618 1st Avenue for public health hazards
- 19. Authorizing a fence in excess of four feet
- 20. Authorizing refund of fees submitted for a permit
- 21. Authorizing refund of fees submitted for a zoning letter
- 22. Authorizing PSE&G to install a light at the intersection of Woodcliff Avenue & Heindel Avenue
- 23. Authorizing the submission of the 2014 Annual Action Plan to the Department of Housing and Urban Development
- 24. Rejecting all bids for Garage Door Repair, Replacement and/or Installation
- 25. Authorizing Municipal Support for responsible pet ownership programs
- 26. Authorizing disposal of surplus property on an online auction website

B. Ordinance Introduction:

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

C. Ordinance Adoption:

1. AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Lauren C. Diaz 1117 – 26th Street and Dorothy G. Domino 1311 – 28th Street North Bergen, NJ

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

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

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

Erin Parilla Township Clerk

DATED: APRIL 30, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	64173	850	BOSWELL ENGINEERING CO.,I	2,087.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	257.28
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	243.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	926.41
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,214.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	420.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	243.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,503.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	4,752.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	4,619.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,176.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,373.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,616.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	334.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	30,934.69
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,173.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	459.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	1,088.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	697.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	1,530.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	374.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	6,307.00
20-293-56-000-028	ELEVATOR INSPECTIONS	64098	5994	MUNICIPAL INSPECTION CORP	9,932.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	9,932.00
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	63522	7850	ROYAL PRINTING SERVICE	45.00
20-293-56-000-009	LEA PROGRAM	63523	7850	ROYAL PRINTING SERVICE	45.00
Vendor Total			7850	ROYAL PRINTING SERVICE	90.00
20-293-56-000-009	LEA PROGRAM	64090	212193	ENFORSYS FIRE SYSTEMS,INC	525.00
Vendor Total			212193	ENFORSYS FIRE SYSTEMS,INC	525.00
02-213-40-000-031	DOT-EMERG SIGNALS	63133	212204	PSE&G COMPANY	12,203.65
Vendor Total			212204	PSE&G COMPANY	12,203.65
02-213-40-000-031	DOT-EMERG SIGNALS	64245	214243	ZUCCARO INC.	38,401.30
Vendor Total			214243	ZUCCARO INC.	38,401.30
Department Total			GENERAL LEDGER		2,138,393.64
01-201-27-330-032	GAS REIMBURSEMENT	64215	2030	FRANK DI BENEDETTO	80.28
Vendor Total			2030	FRANK DI BENEDETTO	80.28
01-201-20-122-108	ADVERTISING	63929	2402	EL ESPECIALITO INC.	900.00
Vendor Total			2402	EL ESPECIALITO INC.	900.00
01-201-43-490-028	SUBSCRIPTION/PUBLICA	62920	3010	GANN LAW BOOKS	122.50
Vendor Total			3010	GANN LAW BOOKS	122.50

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01-201-20-157-113	SPECIAL LITIGATION	63923	3175	GITTLEMAN, MUHLSTOCK,	4,888.00
01-201-20-157-113	SPECIAL LITIGATION	63924	3175	GITTLEMAN, MUHLSTOCK,	2,397.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	7,285.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	64115	4166	INSTITUTE FOR PROFESSIONA	198.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	198.00
01-201-20-125-024	OTHER SERVICES	64545	6753	PALERMO'S PIZZA RESTAURAN	350.00
	Vendor Total		6753	PALERMO'S PIZZA RESTAURAN	350.00
01-201-20-107-033	PRINTING		7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	64073	7850	ROYAL PRINTING SERVICE	2,748.00
01-201-20-107-033	PRINTING	63965	7850	ROYAL PRINTING SERVICE	45.00
01-201-27-330-113	EMERGENCY RELIEF	63828	7850	ROYAL PRINTING SERVICE	74.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	2,912.00
01-201-20-125-027	MISCELLANEOUS		9420	UNIFORMS BY ROSE	304.00
01-201-20-125-036	OEM EXPENSES	64029	9420	UNIFORMS BY ROSE	344.00
	Vendor Total		9420	UNIFORMS BY ROSE	648.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	64150	9486	UNIVERSAL COMPUTING SERV.	1,673.80
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,673.80
01-201-20-122-106	SERVICE CONTRACT	64197	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-157-113	SPECIAL LITIGATION	64145	13673	CHASAN, LEYNER, BARISO &	9,911.95
01-201-20-157-113	SPECIAL LITIGATION	64198	13673	CHASAN, LEYNER, BARISO &	1,136.35
	Vendor Total		13673	CHASAN, LEYNER, BARISO &	11,048.30
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
01-201-20-100-020	OFFICE SUPPLIES	63071	15693	STAPLES INC.	106.20
01-201-20-100-020	OFFICE SUPPLIES	64027	15693	STAPLES INC.	68.46
01-201-20-107-022	COPY PAPER	64046	15693	STAPLES INC.	218.40
01-201-20-111-020	OFFICE SUPPLIES	63443	15693	STAPLES INC.	238.20
01-201-20-111-020	OFFICE SUPPLIES	64039	15693	STAPLES INC.	283.72
01-201-20-120-020	OFFICE SUPPLIES	64046	15693	STAPLES INC.	30.40
01-201-20-120-020	OFFICE SUPPLIES	64220	15693	STAPLES INC.	320.57
01-201-27-330-020	OFFICE SUPPLIES	64063	15693	STAPLES INC.	191.35
01-201-43-490-020	OFFICE SUPPLIES	64238	15693	STAPLES INC.	169.66
	Vendor Total		15693	STAPLES INC.	1,626.96
01-201-43-490-304	INTERPRETER	63959	16614	SONIA VELEZ	1,600.00
	Vendor Total		16614	SONIA VELEZ	1,600.00
01-201-27-330-032	GAS REIMBURSEMENT	64214	16816	PAUL MIDDLETON	79.56
	Vendor Total		16816	PAUL MIDDLETON	79.56
01-201-20-157-113	SPECIAL LITIGATION	63925	16890	WEINER LESNIAK LLP	1,141.58
	Vendor Total		16890	WEINER LESNIAK LLP	1,141.58
01-201-20-122-108	ADVERTISING	64114	210606	THE 200 CLUB OF HUDSON CO	500.00
	Vendor Total		210606	THE 200 CLUB OF HUDSON CO	500.00
01-201-20-122-108	ADVERTISING	64201	211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-23-210-119	SPECIAL INSURANCE	64451	211938	BROWN & BROWN METRO, INC.	4,093.74
	Vendor Total		211938	BROWN & BROWN METRO, INC.	4,093.74
01-201-27-330-032	GAS REIMBURSEMENT	64213	211975	JEANINE BUNERO	35.64
	Vendor Total		211975	JEANINE BUNERO	35.64

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01-201-20-107-025	RENTALS & LEASES	64040	212771	MUNICIPAL CAPITAL CORPORA	2,155.77
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	2,155.77
01-201-20-120-024	OTHER SERVICES	64249	212981	FILE BANK, INC.	658.45
	Vendor Total		212981	FILE BANK, INC.	658.45
01-201-23-220-115	B/C B/S	64293	213543	CERIDIAN BENEFIT SERVICES	60.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	60.00
01-201-20-125-036	OEM EXPENSES	63928	213698	ACFEI (AMERICAN COLLEGE O	190.00
	Vendor Total		213698	ACFEI (AMERICAN COLLEGE O	190.00
01-201-20-157-113	SPECIAL LITIGATION	63926	213900	JOHN D. LYNCH, ESQ.	200.00
	Vendor Total		213900	JOHN D. LYNCH, ESQ.	200.00
01-201-20-125-035	SENIOR CITIZEN PROGR	64211	214029	SOUL ENTERPRISE LLC	450.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	450.00
01-201-43-490-304	INTERPRETER	64035	214031	CHOICE OFICE SOLUTIONS	245.77
	Vendor Total		214031	CHOICE OFICE SOLUTIONS	245.77
01-201-27-330-032	GAS REIMBURSEMENT	64212	214208	AIMEE FOCARACCIO	24.84
	Vendor Total		214208	AIMEE FOCARACCIO	24.84
01-201-43-490-029	SEMINARS/SCHOOL/TRAI	63826	214228	MCAA OF NJ SPRING CONFERE	480.00
	Vendor Total		214228	MCAA OF NJ SPRING CONFERE	480.00
	Department Total		1	PUBLIC AFFAIRS	47,473.69
01-201-20-130-267	PAYROLL COSTS	64489	110	ADP	4,479.96
01-201-20-130-267	PAYROLL COSTS	64490	110	ADP	2,171.14
01-201-20-130-267	PAYROLL COSTS	64491	110	ADP	6,411.55
	Vendor Total		110	ADP	13,062.65
01-201-22-200-032	GAS REIMBURSEMENT	64204	660	JOHN BELLUARDO	40.00
	Vendor Total		660	JOHN BELLUARDO	40.00
01-201-20-130-039	COMPUTER MAINTENANCE	64449	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING,INC.	376.53
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,062.46
	Vendor Total		5300	INFOCROSSING,INC.	1,438.99
01-201-20-151-035	CONSULTING SERVICE	64024	5480	HUGH A.MCGUIRE,JR.	13,249.98
	Vendor Total		5480	HUGH A.MCGUIRE,JR.	13,249.98
01-201-22-200-026	OTHER REIMBURSEMENT	64205	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64205	7293	DAVID PRINA	10.00
	Vendor Total		7293	DAVID PRINA	35.00
01-201-20-101-020	OFFICE SUPPLIES	63913	15693	STAPLES INC.	65.91
01-201-20-130-020	OFFICE SUPPLIES	64140	15693	STAPLES INC.	465.01
01-201-20-145-020	OFFICE SUPPLIES	63983	15693	STAPLES INC.	143.76
	Vendor Total		15693	STAPLES INC.	674.68
01-201-22-200-026	OTHER REIMBURSEMENT	64208	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64208	211609	RICHARD SALAMON III	47.50
	Vendor Total		211609	RICHARD SALAMON III	72.50
01-201-22-200-026	OTHER REIMBURSEMENT	64207	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	64207	211625	JOHN J. LONGO	37.50
	Vendor Total		211625	JOHN J. LONGO	62.50
01-201-20-131-041	ADD'TL COMPUTER MAIN	64450	212196	ALPHA DOG SOLUTION	2,200.00

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		Vendor Total	212196	ALPHA DOG SOLUTION	
01-201-22-200-032	GAS REIMBURSEMENT	64206	212552	JUAN QUINTERO	2,200.00
					50.00
		Vendor Total	212552	JUAN QUINTERO	50.00
01-201-20-130-024	OTHER SERVICES	63217	214107	DUNBAR ARMORED	965.36
01-201-20-130-024	OTHER SERVICES	63435	214107	DUNBAR ARMORED	976.11
01-201-20-130-024	OTHER SERVICES	63979	214107	DUNBAR ARMORED	982.65
		Vendor Total	214107	DUNBAR ARMORED	2,924.12
		Department Total	2	REVENUE & FINANCE	34,810.42
01-201-26-315-257	AUTO & TRUCK PARTS	63910	461	ATLANTIC DETROIT DIESEL	47.76
01-201-26-315-258	OUTSIDE VEHICLE REPA	63909	461	ATLANTIC DETROIT DIESEL	332.17
01-201-26-315-264	OTHER SUPPLIES	63881	461	ATLANTIC DETROIT DIESEL	1,567.50
		Vendor Total	461	ATLANTIC DETROIT DIESEL	1,947.43
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	2,236.78
		Vendor Total	575	ERIC J.BAL	2,236.78
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64066	720	BEYER BROS.CORP.	99.21
01-201-26-315-205	AUTOMOTIVE PARTS	64139	720	BEYER BROS.CORP.	63.96
01-201-26-315-205	AUTOMOTIVE PARTS	64263	720	BEYER BROS.CORP.	422.73
		Vendor Total	720	BEYER BROS.CORP.	585.90
01-203-26-315-253	AUTO BODY REPAIRS	63157	1145	CAMBRIA COMPANIES	488.34
		Vendor Total	1145	CAMBRIA COMPANIES	488.34
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63229	1470	CLIFFSIDE BODY CORP.	232.68
01-201-26-315-257	AUTO & TRUCK PARTS	63931	1470	CLIFFSIDE BODY CORP.	4.74
01-201-26-315-257	AUTO & TRUCK PARTS	64194	1470	CLIFFSIDE BODY CORP.	102.83
		Vendor Total	1470	CLIFFSIDE BODY CORP.	340.25
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	63950	2540	E.W.E. SEAT COVERS	225.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	63949	2540	E.W.E. SEAT COVERS	300.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	64243	2540	E.W.E. SEAT COVERS	290.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	64161	2540	E.W.E. SEAT COVERS	250.00
		Vendor Total	2540	E.W.E. SEAT COVERS	1,065.00
01-201-26-315-257	AUTO & TRUCK PARTS	64156	2760	FIRE & SAFETY SERVICES ,L	259.43
01-201-26-315-257	AUTO & TRUCK PARTS	63887	2760	FIRE & SAFETY SERVICES ,L	128.63
01-201-26-315-257	AUTO & TRUCK PARTS	63804	2760	FIRE & SAFETY SERVICES ,L	3,794.88
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	4,182.94
01-201-26-315-207	SHOP EQUIPMENT	63901	3351	GRAINGER	85.64
01-201-26-315-264	OTHER SUPPLIES	64038	3351	GRAINGER	30.45
		Vendor Total	3351	GRAINGER	116.09
01-201-26-315-213	OFFICE EMERGENCY MAN	64014	3909	HUDSON COUNTY MOTORS,INC.	41.29
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	41.29
01-201-26-315-257	AUTO & TRUCK PARTS	63353	3951	HUDSON HEATING INC.	8.63
		Vendor Total	3951	HUDSON HEATING INC.	8.63
01-201-25-240-102	MEDICAL EXPENSES	63954	4130	I.D.M.MEDICAL SUPPLY CO.	368.00
01-201-25-260-025	RENTAL & LEASES	63843	4130	I.D.M.MEDICAL SUPPLY CO.	743.25
		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	1,111.25
01-201-26-315-258	OUTSIDE VEHICLE REPA	64079	4337	JIMMY'S GLASS INC.	275.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	64172	4337	JIMMY'S GLASS INC.	225.00
		Vendor Total	4337	JIMMY'S GLASS INC.	500.00

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01-201-26-315-206	OUTSIDE VEHICLE REPA	63900	5470	MCGUIRE	295.95
	Vendor Total		5470	MCGUIRE	295.95
01-201-26-315-205	AUTOMOTIVE PARTS	64162	5496	MEADOWLAND FORD TRUCK SAL	375.00
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	375.00
01-201-26-315-261	MISCELLANEOUS	63972	5597	METRO HYDRAULIC JACK CO.I	605.00
	Vendor Total		5597	METRO HYDRAULIC JACK CO.I	605.00
01-201-26-315-190	OTHER AUTO SUPPLIES	64033	5674	M & G AUTO INC.	49.92
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63836	5674	M & G AUTO INC.	29.77
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63837	5674	M & G AUTO INC.	189.94
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63845	5674	M & G AUTO INC.	19.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63848	5674	M & G AUTO INC.	10.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63866	5674	M & G AUTO INC.	177.27
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63886	5674	M & G AUTO INC.	21.18
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63907	5674	M & G AUTO INC.	34.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63912	5674	M & G AUTO INC.	59.54
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64103	5674	M & G AUTO INC.	22.44
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64151	5674	M & G AUTO INC.	137.48
01-201-26-315-200	TOOLS	63315	5674	M & G AUTO INC.	523.02
01-201-26-315-200	TOOLS	64093	5674	M & G AUTO INC.	5.85
01-201-26-315-203	ELECTRICAL	64286	5674	M & G AUTO INC.	46.14
01-201-26-315-205	AUTOMOTIVE PARTS	64022	5674	M & G AUTO INC.	346.50
01-201-26-315-205	AUTOMOTIVE PARTS	64117	5674	M & G AUTO INC.	35.28
01-201-26-315-205	AUTOMOTIVE PARTS	64244	5674	M & G AUTO INC.	30.38
01-201-26-315-205	AUTOMOTIVE PARTS	64284	5674	M & G AUTO INC.	87.46
01-201-26-315-205	AUTOMOTIVE PARTS	64021	5674	M & G AUTO INC.	116.95
01-201-26-315-213	OFFICE EMERGENCY MAN	63850	5674	M & G AUTO INC.	51.46
01-201-26-315-213	OFFICE EMERGENCY MAN	64071	5674	M & G AUTO INC.	131.26
01-201-26-315-257	AUTO & TRUCK PARTS	63903	5674	M & G AUTO INC.	14.13
01-201-26-315-257	AUTO & TRUCK PARTS	63978	5674	M & G AUTO INC.	43.96
01-201-26-315-257	AUTO & TRUCK PARTS	64020	5674	M & G AUTO INC.	133.63
01-201-26-315-257	AUTO & TRUCK PARTS	64057	5674	M & G AUTO INC.	165.60
01-201-26-315-257	AUTO & TRUCK PARTS	64157	5674	M & G AUTO INC.	6.36
01-201-26-315-261	MISCELLANEOUS	63969	5674	M & G AUTO INC.	103.32
	Vendor Total		5674	M & G AUTO INC.	2,593.00
01-201-26-315-024	OTHER SERVICES	64137	6990	P&D SERVICE	112.00
	Vendor Total		6990	P&D SERVICE	112.00
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	64081	7480	THE RECORD	390.00
	Vendor Total		7480	THE RECORD	390.00
01-201-25-240-033	PRINTING	63781	7850	ROYAL PRINTING SERVICE	120.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	120.00
01-201-26-315-257	AUTO & TRUCK PARTS	63894	8350	S & F RADIATOR SERVICE,IN	1,845.00
	Vendor Total		8350	S & F RADIATOR SERVICE,IN	1,845.00
01-201-26-315-191	TIRES & TUBES	64085	8490	SILVERA'S TIRE	245.00
01-201-26-315-250	TIRES & TUBES	64074	8490	SILVERA'S TIRE	340.00
	Vendor Total		8490	SILVERA'S TIRE	585.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64240	8673	SPEEDWELL	827.40
	Vendor Total		8673	SPEEDWELL	827.40
01-201-26-315-027	MISCELLANEOUS	64055	8920	S W LOCK	18.00
	Vendor Total		8920	S W LOCK	18.00
01-201-26-315-192	LUBRICANTS & MOTOR F	63889	9750	DAVID WEBER OIL	1,700.25
	Vendor Total		9750	DAVID WEBER OIL	1,700.25

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01-201-25-240-052	PUBLIC SAFETY EQUIPM	64110	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	64100	13041	MOBILE TECHTRONICS INC.	316.50
01-201-26-315-048	COMMUNICATIONS	64110	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	64301	13041	MOBILE TECHTRONICS INC.	781.00
01-201-26-315-251	COMMUNICATION EQUIP	64131	13041	MOBILE TECHTRONICS INC.	425.60
Vendor Total		13041	MOBILE TECHTRONICS INC.		2,579.10
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	63892	14467	JOHN H. STAMLER	1,950.00
Vendor Total		14467	JOHN H. STAMLER		1,950.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	63806	14742	RICHMOND SPRING & SUSPENS	2,258.42
Vendor Total		14742	RICHMOND SPRING & SUSPENS		2,258.42
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63973	14969	GENERAL SALES ADMINISTRAT	528.31
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64185	14969	GENERAL SALES ADMINISTRAT	303.06
Vendor Total		14969	GENERAL SALES ADMINISTRAT		831.37
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63790	15262	AUTOMOTIVE BRAKE COMPANY	203.51
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63795	15262	AUTOMOTIVE BRAKE COMPANY	28.50
01-201-26-315-205	AUTOMOTIVE PARTS	64056	15262	AUTOMOTIVE BRAKE COMPANY	19.04
01-201-26-315-257	AUTO & TRUCK PARTS	63835	15262	AUTOMOTIVE BRAKE COMPANY	41.00
01-201-26-315-257	AUTO & TRUCK PARTS	64016	15262	AUTOMOTIVE BRAKE COMPANY	32.85
Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY		324.90
01-201-20-102-020	OFFICE SUPPLIES	64092	15693	STAPLES INC.	61.92
01-201-25-240-020	OFFICE SUPPLIES	62645	15693	STAPLES INC.	818.22
01-201-25-240-020	OFFICE SUPPLIES	63294	15693	STAPLES INC.	84.60
01-201-25-240-020	OFFICE SUPPLIES	63577	15693	STAPLES INC.	1,212.57
01-201-25-240-020	OFFICE SUPPLIES	64084	15693	STAPLES INC.	1,078.12
01-201-25-240-020	OFFICE SUPPLIES	64086	15693	STAPLES INC.	231.80
01-201-25-240-020	OFFICE SUPPLIES	64087	15693	STAPLES INC.	1,050.12
01-201-25-260-020	OFFICE SUPPLIES	63477	15693	STAPLES INC.	539.27
01-201-26-315-020	OFFICE SUPPLIES	64052	15693	STAPLES INC.	396.17
Vendor Total		15693	STAPLES INC.		5,472.79
01-201-26-315-024	OTHER SERVICES	64042	15918	B & L AUTO INC.	95.82
01-201-26-315-024	OTHER SERVICES	64138	15918	B & L AUTO INC.	100.71
Vendor Total		15918	B & L AUTO INC.		196.53
01-201-26-315-257	AUTO & TRUCK PARTS	63995	16419	CUMMINS POWER SYSTEMS, LL	322.55
01-201-26-315-257	AUTO & TRUCK PARTS	64230	16419	CUMMINS POWER SYSTEMS, LL	43.42
Vendor Total		16419	CUMMINS POWER SYSTEMS, LL		365.97
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,514.01
Vendor Total		210330	VERIZON WIRELESS		2,514.01
01-201-26-315-201	SWEEPER, BROOMS, PART	63823	210387	TRUIS INC.	672.00
Vendor Total		210387	TRUIS INC.		672.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	62622	210451	JESCO INC	8,173.29
Vendor Total		210451	JESCO INC		8,173.29
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64077	210731	WESTSIDE AUTO WRECKERS	100.00
Vendor Total		210731	WESTSIDE AUTO WRECKERS		100.00
01-201-26-315-027	MISCELLANEOUS	63937	210864	LOWE'S	10.17
01-201-26-315-261	MISCELLANEOUS	63818	210864	LOWE'S	68.72
Vendor Total		210864	LOWE'S		78.89
01-201-26-315-191	TIRES & TUBES	64009	210871	CUSTOM BANDAG INC.	451.28
01-201-26-315-191	TIRES & TUBES	64155	210871	CUSTOM BANDAG INC.	1,732.65
01-201-26-315-250	TIRES & TUBES	63957	210871	CUSTOM BANDAG INC.	2,000.76
Vendor Total		210871	CUSTOM BANDAG INC.		4,184.69

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01-203-25-240-029	SEMINARS/SCHOOL/TRAI	62440	211218	JOHN E. REID & ASSOCIATES	2,430.00
	Vendor Total		211218	JOHN E. REID & ASSOCIATES	2,430.00
01-201-26-315-205	AUTOMOTIVE PARTS	64250	211234	ROBERT'S AND SON, INC.	165.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	165.00
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	69.98
	Vendor Total		211445	PETER FASILIS	69.98
01-201-26-315-205	AUTOMOTIVE PARTS	63936	211810	BUY WISE	172.00
01-201-26-315-205	AUTOMOTIVE PARTS	63970	211810	BUY WISE	164.97
01-201-26-315-205	AUTOMOTIVE PARTS	64004	211810	BUY WISE	131.91
01-201-26-315-205	AUTOMOTIVE PARTS	64147	211810	BUY WISE	293.64
01-201-26-315-205	AUTOMOTIVE PARTS	64234	211810	BUY WISE	312.05
01-201-26-315-205	AUTOMOTIVE PARTS	64275	211810	BUY WISE	197.46
01-201-26-315-205	AUTOMOTIVE PARTS	64125	211810	BUY WISE	155.84
	Vendor Total		211810	BUY WISE	1,427.87
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	4.95
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	13.95
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	39.60
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	4.95
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	19.80
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	24.75
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	9.90
	Vendor Total		211849	CLEMS INC.,T/A	117.90
01-201-26-315-190	OTHER AUTO SUPPLIES	64017	211964	EAST COAST EMERGENCY LIGH	29.70
01-201-26-315-190	OTHER AUTO SUPPLIES	64019	211964	EAST COAST EMERGENCY LIGH	319.68
01-201-26-315-257	AUTO & TRUCK PARTS	64259	211964	EAST COAST EMERGENCY LIGH	319.68
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	669.06
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64094	212033	NEW JERSEY STATE ASSOCIAT	3,600.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	64148	212033	NEW JERSEY STATE ASSOCIAT	1,015.00
	Vendor Total		212033	NEW JERSEY STATE ASSOCIAT	4,615.00
01-201-26-315-198	CAR WASH & LUB	64232	212320	BIG DADDY'S CAR WASH &	692.95
	Vendor Total		212320	BIG DADDY'S CAR WASH &	692.95
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	64124	212335	THE JERSEY JOURNAL	169.99
	Vendor Total		212335	THE JERSEY JOURNAL	169.99
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64005	212976	FRANK'S TRUCK CENTER, INC	140.58
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64236	212976	FRANK'S TRUCK CENTER, INC	32.79
01-201-26-315-205	AUTOMOTIVE PARTS	64158	212976	FRANK'S TRUCK CENTER, INC	13.64
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	187.01
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	64010	213076	ROUTE 46 CHRYSLER JEEP DO	17.16
01-201-26-315-213	OFFICE EMERGENCY MAN	63859	213076	ROUTE 46 CHRYSLER JEEP DO	17.16
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	34.32
01-203-25-240-025	RENTAL & LEASES	63962	213126	GTBM INC.	4,462.50
	Vendor Total		213126	GTBM INC.	4,462.50
01-201-25-240-048	COMMUNICATION/EQUIP.	63952	213162	VERIZON COMMUNICATIONS	86.25
	Vendor Total		213162	VERIZON COMMUNICATIONS	86.25
01-201-26-315-206	OUTSIDE VEHICLE REPA	63831	213364	ALL AMERICAN FORD	526.55
	Vendor Total		213364	ALL AMERICAN FORD	526.55
01-201-26-315-024	OTHER SERVICES	64302	213661	MOBILE SOUND	225.00
	Vendor Total		213661	MOBILE SOUND	225.00

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01-201-26-315-261	MISCELLANEOUS	64113	213703	AMP PRODUCTS LLC	322.67
	Vendor Total		213703	AMP PRODUCTS LLC	322.67
01-201-26-315-257	AUTO & TRUCK PARTS	63939	213729	RE-TRON TECHNOLOGIES INC.	72.78
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	72.78
01-201-26-315-201	SWEEPER,BROOMS, PART	63891	213744	TRIOUS INC.	201.83
	Vendor Total		213744	TRIOUS INC.	201.83
01-201-26-315-205	AUTOMOTIVE PARTS	63951	213746	GEORGE'S GARAGE	1,400.00
	Vendor Total		213746	GEORGE'S GARAGE	1,400.00
01-201-26-315-196	DECALS, PAINTING	63960	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	200.00
01-201-25-240-026	OTHER REIMBURSEMENT		213904	JAMES HOLSTEN JR.	461.40
	Vendor Total		213904	JAMES HOLSTEN JR.	461.40
01-201-26-315-204	BRAKE & FRONT END	63692	213931	KSI TRADING CORP.	102.00
	Vendor Total		213931	KSI TRADING CORP.	102.00
01-201-25-275-056	REPLACEMENT PROSECUT	63716	214018	IRENE KIM ASBURY	200.00
	Vendor Total		214018	IRENE KIM ASBURY	200.00
01-201-25-283-066	LEGAL SERVICES	64095	214066	GOLDBERG SEGALLA LLP	2,663.60
01-203-25-283-066	LEGAL SERVICES	63206	214066	GOLDBERG SEGALLA LLP	3,048.10
	Vendor Total		214066	GOLDBERG SEGALLA LLP	5,711.70
01-201-26-315-027	MISCELLANEOUS	64112	214102	PRAXAIR DISTRIBUTION	311.93
	Vendor Total		214102	PRAXAIR DISTRIBUTION	311.93
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	63470	214219	HOLTZ LEARNING CENTERS	440.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	63471	214219	HOLTZ LEARNING CENTERS	440.00
	Vendor Total		214219	HOLTZ LEARNING CENTERS	880.00
01-201-26-315-200	TOOLS	64012	214234	MICHAEL LUBIN	193.40
01-201-26-315-203	ELECTRICAL	64013	214234	MICHAEL LUBIN	115.06
	Vendor Total		214234	MICHAEL LUBIN	308.46
01-201-25-240-106	NARCOTICS TRANSACTIO		666666	ROBERT J. DOWD	1,000.00
	Vendor Total		666666	ROBERT J. DOWD	1,000.00
	Department Total		3	PUBLIC SAFETY	78,904.61
01-201-20-165-058	ENGINEERING	64168	850	BOSWELL ENGINEERING CO.,I	9,363.10
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	9,363.10
01-201-21-180-024	OTHER SERVICES	64116	2990	CELESTE GAI RO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES	64167	3175	GITTLEMAN,MUHLSTOCK,	1,057.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,057.00
01-201-26-290-065	SOLID WASTER FEES	63964	4146	INGERSOLL-RAND CO.	765.00
	Vendor Total		4146	INGERSOLL-RAND CO.	765.00
01-201-26-290-063	OTHER SPEC.EQUIP.	64110	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-105	REPAIR-MACHINERY & E	63783	14282	MATERA'S NURSERY	511.65
	Vendor Total		14282	MATERA'S NURSERY	511.65
01-201-26-290-020	OFFICE SUPPLIES	64036	15693	STAPLES INC.	191.91
01-201-26-290-020	OFFICE SUPPLIES	64177	15693	STAPLES INC.	85.62
	Vendor Total		15693	STAPLES INC.	277.53

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01-201-26-290-059	ST. & RD.EQUIP.	63988	17223	STATE CHEMICAL SOLUTIONS	778.00
	Vendor Total		17223	STATE CHEMICAL SOLUTIONS	778.00
01-201-26-290-059	ST. & RD.EQUIP.	63899	210864	LOWE'S	72.11
	Vendor Total		210864	LOWE'S	72.11
01-201-21-180-024	OTHER SERVICES	64107	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-26-290-065	SOLID WASTER FEES	64003	211542	CARDELLA WASTE SERVICES,	2,041.28
01-201-26-290-065	SOLID WASTER FEES	64070	211542	CARDELLA WASTE SERVICES,	4,049.05
	Vendor Total		211542	CARDELLA WASTE SERVICES,	6,090.33
01-201-26-290-024	OTHER SERVICES	64030	211686	CINTAS CORPORATION #111	1,170.34
	Vendor Total		211686	CINTAS CORPORATION #111	1,170.34
01-201-26-290-105	REPAIR-MACHINERY & E	64120	211823	BOBCAT OF NORTH JERSEY	1,087.68
	Vendor Total		211823	BOBCAT OF NORTH JERSEY	1,087.68
01-201-26-290-059	ST. & RD.EQUIP.	63849	212865	AJAYS AUTO WORKS,INC.	63.00
01-201-26-290-059	ST. & RD.EQUIP.	63982	212865	AJAYS AUTO WORKS,INC.	63.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	126.00
01-201-26-290-024	OTHER SERVICES	63933	212919	RELIABLE TREE SERVICE,INC	600.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	600.00
01-201-26-290-026	OTHER REIMBURSEMENT		213854	JOHN SHAW	40.25
	Vendor Total		213854	JOHN SHAW	40.25
01-201-26-290-059	ST. & RD.EQUIP.	63643	214102	PRAXAIR DISTRIBUTION	197.10
01-201-26-290-059	ST. & RD.EQUIP.	64176	214102	PRAXAIR DISTRIBUTION	179.27
	Vendor Total		214102	PRAXAIR DISTRIBUTION	376.37
01-201-26-290-025	RENTAL & LEASES	63919	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST. & RD.EQUIP.	64001	214223	WHITE CAP CONSTRUCTION SU	722.99
01-201-26-290-059	ST. & RD.EQUIP.	64047	214223	WHITE CAP CONSTRUCTION SU	440.00
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	1,162.99
	Department Total		4	PUBLIC WORKS	24,934.35
01-201-22-197-032	GAS REIMBURSEMENT	64188	212014	PETER HAMMER	97.92
	Vendor Total		212014	PETER HAMMER	97.92
01-201-22-196-032	GAS REIMBURSEMENTS	64187	212125	MARK BARONE	151.20
	Vendor Total		212125	MARK BARONE	151.20
	Department Total		5	UNIFORM CONSTRUCTION CODE	249.12
01-201-28-375-027	FLAG & BANNER SUPPLI	63956	478	GATES FLAG AND BANNER CO,	2,287.50
	Vendor Total		478	GATES FLAG AND BANNER CO,	2,287.50
01-201-26-310-062	BID CONTRACT-CLEANIN	64132	3116	GEORGE'S MAINTENANCE	2,370.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,370.00
01-201-28-370-068	GENERAL OTHER EXPENS	64267	6279	N.J.P.M.A. SECRETARY	450.00
	Vendor Total		6279	N.J.P.M.A. SECRETARY	450.00
01-201-28-370-084	GIRLS SOFTBALL	64297	6406	N.B.GIRLS REC.SOFTBALL	2,390.00
01-201-28-370-084	GIRLS SOFTBALL	64300	6406	N.B.GIRLS REC.SOFTBALL	8,620.00
	Vendor Total		6406	N.B.GIRLS REC.SOFTBALL	11,010.00
01-201-20-104-022	OFFICE EQUIP.MAINT	64126	6681	OFFICE EQUIPMENT CORP.	225.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	225.00

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01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	407.25
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	407.25
01-201-28-370-083	SPORTING GOODS/EQUIP	63062	8710	STAN'S SPORT CENTER INC.	8,964.00
01-201-28-370-083	SPORTING GOODS/EQUIP	63756	8710	STAN'S SPORT CENTER INC.	934.54
01-201-28-370-083	SPORTING GOODS/EQUIP	63914	8710	STAN'S SPORT CENTER INC.	14,796.42
01-201-28-370-083	SPORTING GOODS/EQUIP	63915	8710	STAN'S SPORT CENTER INC.	1,525.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	26,219.96
01-201-26-310-077	BLDG MAINT & SUPPLIE	63789	8920	S W LOCK	40.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63815	8920	S W LOCK	50.00
01-201-26-310-086	DOOR & LOCK REPAIRS	63878	8920	S W LOCK	10.00
01-201-26-310-086	DOOR & LOCK REPAIRS	64160	8920	S W LOCK	14.00
	Vendor Total		8920	S W LOCK	114.00
01-201-28-375-069	UNIFORMS	63653	9420	UNIFORMS BY ROSE	4,996.00
	Vendor Total		9420	UNIFORMS BY ROSE	4,996.00
01-201-28-375-073	CB RADIO REPAIR	64110	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	64169	13182	BUNDLES OF TUMBLES	1,120.00
	Vendor Total		13182	BUNDLES OF TUMBLES	1,120.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	63880	14432	DI PASQUA PLUMBING & HEAT	120.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	64269	14432	DI PASQUA PLUMBING & HEAT	500.00
01-201-26-310-076	PLUMB & ELECTRICAL RE	64270	14432	DI PASQUA PLUMBING & HEAT	500.00
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	1,120.00
01-201-26-310-315	NUTRITION CENTER	63853	15693	STAPLES INC.	679.80
01-201-28-375-050	CLEANING SUPPLIES	64000	15693	STAPLES INC.	160.96
01-201-28-375-050	CLEANING SUPPLIES	64175	15693	STAPLES INC.	63.46
	Vendor Total		15693	STAPLES INC.	904.22
01-201-26-310-085	CONST/MAINT-PINO'S	63868	16133	PINO SUPPLIES	144.94
01-201-26-310-085	CONST/MAINT-PINO'S	63885	16133	PINO SUPPLIES	84.48
01-201-26-310-085	CONST/MAINT-PINO'S	63916	16133	PINO SUPPLIES	396.91
01-201-26-310-085	CONST/MAINT-PINO'S	63946	16133	PINO SUPPLIES	121.96
01-201-26-310-085	CONST/MAINT-PINO'S	63971	16133	PINO SUPPLIES	79.00
01-201-26-310-085	CONST/MAINT-PINO'S	64006	16133	PINO SUPPLIES	99.00
01-201-26-310-085	CONST/MAINT-PINO'S	64054	16133	PINO SUPPLIES	90.00
01-201-26-310-085	CONST/MAINT-PINO'S	64068	16133	PINO SUPPLIES	132.00
01-201-26-310-085	CONST/MAINT-PINO'S	64102	16133	PINO SUPPLIES	121.28
01-201-26-310-085	CONST/MAINT-PINO'S	64142	16133	PINO SUPPLIES	105.00
01-201-26-310-085	CONST/MAINT-PINO'S	64190	16133	PINO SUPPLIES	49.39
	Vendor Total		16133	PINO SUPPLIES	1,423.96
01-201-28-375-076	SCOREBOARD REPAIRS	64268	16563	K & J ACCESSORIES, INC.	710.00
	Vendor Total		16563	K & J ACCESSORIES, INC.	710.00
01-201-26-310-062	BID CONTRACT-CLEANIN	64181	211509	JAY-CUE CONSTRUCTION CO.I	451.41
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	451.41
01-201-28-370-215	OTHER EVENTS	64109	212921	AMAZING AMUSEMENTS AND	495.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	495.00
01-201-28-370-097	BUS DRIVERS	64059	212940	LAZARO ALFONSO	115.00
	Vendor Total		212940	LAZARO ALFONSO	115.00
01-201-26-310-082	BLDG & GRND EXTERMIN	64050	213525	WALSH PEST ELIMINATION	750.00
	Vendor Total		213525	WALSH PEST ELIMINATION	750.00
01-201-26-310-075	BID CONTRACT-HVAC MA	63879	213732	PENNETTA INDUSTRIAL	2,200.00

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	220.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53,664.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	117.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	91.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	363.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.90
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	128,838.90
01-201-31-450-127	TELEPHONE	64279	14232	CABLEVISION - OPTIMUM	2,023.05
		Vendor Total	14232	CABLEVISION - OPTIMUM	2,023.05
01-201-31-450-127	TELEPHONE	64381	210535	VERIZON	20,011.08
		Vendor Total	210535	VERIZON	20,011.08
01-201-31-460-125	GASOLINE	64067	210772	NATIONAL FUEL OIL, INC	15,961.00
		Vendor Total	210772	NATIONAL FUEL OIL, INC	15,961.00
01-201-31-460-125	GASOLINE	64111	213701	PETROLEUM TRADERS CORP.	14,401.35
01-201-31-460-125	GASOLINE	64222	213701	PETROLEUM TRADERS CORP.	14,367.09
		Vendor Total	213701	PETROLEUM TRADERS CORP.	28,768.44
		Department Total	7	UNCLASSIFIED	701,535.64
01-201-40-701-152	HMDC		3510	N.J.MEADOWLANDS COMMISSIO	251,930.00
		Vendor Total	3510	N.J.MEADOWLANDS COMMISSIO	251,930.00
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,111,187.07
		Department Total	14	OUTSIDE CAPS	1,527,783.81

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01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	71,853.00
	Vendor Total		6450	NORTH BERGEN PARKING	71,853.00
	Department Total		27	REVENUE	71,853.00
04-215-55-988-052	SEWER IMPROVEMENT	64170	850	BOSWELL ENGINEERING CO.,I	8,505.75
04-215-55-991-051	STREET IMPROVEMENT	64171	850	BOSWELL ENGINEERING CO.,I	501.00
04-215-55-991-053	RENOVATION OF PARKS	64216	850	BOSWELL ENGINEERING CO.,I	139.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64217	850	BOSWELL ENGINEERING CO.,I	1,210.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64219	850	BOSWELL ENGINEERING CO.,I	10,555.08
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64221	850	BOSWELL ENGINEERING CO.,I	3,841.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64241	850	BOSWELL ENGINEERING CO.,I	3,843.02
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	28,595.60
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63989	8920	S W LOCK	255.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63990	8920	S W LOCK	125.00
	Vendor Total		8920	S W LOCK	380.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63998	14432	DI PASQUA PLUMBING & HEAT	147.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64007	14432	DI PASQUA PLUMBING & HEAT	1,402.80
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	1,549.80
04-215-55-991-057	OFFICE EQUIP. P.A.	63861	15693	STAPLES INC.	854.98
	Vendor Total		15693	STAPLES INC.	854.98
04-215-55-991-070	FLEET VEHICLES/EQUIP	62963	16564	WINNER FORD	22,768.00
04-215-55-991-070	FLEET VEHICLES/EQUIP	62964	16564	WINNER FORD	3,675.00
	Vendor Total		16564	WINNER FORD	26,443.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63961	16912	CONSUMER CARPETS CORP.	3,194.00
	Vendor Total		16912	CONSUMER CARPETS CORP.	3,194.00
04-215-55-988-052	SEWER IMPROVEMENT	64166	17017	DRAIN BUSTERS, INC.	1,250.00
	Vendor Total		17017	DRAIN BUSTERS, INC.	1,250.00
04-215-55-991-051	STREET IMPROVEMENT	63966	17312	TILCON NEW YORK INC.	137.70
04-215-55-991-051	STREET IMPROVEMENT	63839	17312	TILCON NEW YORK INC.	240.21
04-215-55-991-051	STREET IMPROVEMENT	63841	17312	TILCON NEW YORK INC.	158.36
04-215-55-991-051	STREET IMPROVEMENT	63864	17312	TILCON NEW YORK INC.	423.82
04-215-55-991-051	STREET IMPROVEMENT	63890	17312	TILCON NEW YORK INC.	272.34
04-215-55-991-051	STREET IMPROVEMENT	63908	17312	TILCON NEW YORK INC.	345.78
04-215-55-991-051	STREET IMPROVEMENT	63911	17312	TILCON NEW YORK INC.	347.32
04-215-55-991-051	STREET IMPROVEMENT	63935	17312	TILCON NEW YORK INC.	113.99
04-215-55-991-051	STREET IMPROVEMENT	63981	17312	TILCON NEW YORK INC.	118.58
04-215-55-991-051	STREET IMPROVEMENT	64018	17312	TILCON NEW YORK INC.	547.74
04-215-55-991-051	STREET IMPROVEMENT	64069	17312	TILCON NEW YORK INC.	297.59
04-215-55-991-051	STREET IMPROVEMENT	64096	17312	TILCON NEW YORK INC.	374.09
04-215-55-991-051	STREET IMPROVEMENT	64119	17312	TILCON NEW YORK INC.	105.57
04-215-55-991-051	STREET IMPROVEMENT	64143	17312	TILCON NEW YORK INC.	231.03
04-215-55-991-051	STREET IMPROVEMENT	64184	17312	TILCON NEW YORK INC.	290.71
04-215-55-991-051	STREET IMPROVEMENT	64233	17312	TILCON NEW YORK INC.	109.40
04-215-55-991-051	STREET IMPROVEMENT	64248	17312	TILCON NEW YORK INC.	126.99
04-215-55-991-051	STREET IMPROVEMENT	64283	17312	TILCON NEW YORK INC.	197.37
	Vendor Total		17312	TILCON NEW YORK INC.	4,438.59
04-215-55-991-057	OFFICE EQUIP. P.A.	63898	210986	DELL COMPUTER CORPORATION	1,279.18
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,279.18
04-215-55-991-053	RENOVATION OF PARKS	64266	211509	JAY-CUE CONSTRUCTION CO.I	1,730.05
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64049	211509	JAY-CUE CONSTRUCTION CO.I	1,967.50
	Vendor Total		211509	JAY-CUE CONSTRUCTION CO.I	3,697.55

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04-215-55-991-053	RENOVATION OF PARKS	64264	211525	INTERPORT MAINTENANCE CO.	2,425.00
	Vendor Total	211525	INTERPORT MAINTENANCE CO.		2,425.00
04-215-55-991-053	RENOVATION OF PARKS	63718	213210	CARJEN FENCE CO.INC	1,900.10
	Vendor Total	213210	CARJEN FENCE CO.INC		1,900.10
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64088	213732	PENNETTA INDUSTRIAL	3,993.91
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64089	213732	PENNETTA INDUSTRIAL	464.39
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64174	213732	PENNETTA INDUSTRIAL	1,975.94
	Vendor Total	213732	PENNETTA INDUSTRIAL		6,434.24
04-215-55-991-053	RENOVATION OF PARKS	63855	213833	PIONEER ATHLETICS	292.50
	Vendor Total	213833	PIONEER ATHLETICS		292.50
04-215-55-990-025	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	240,639.39
	Vendor Total	213947	Z-TECH CONTRACTING LLC		240,639.39
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64045	214125	JLA FLOOR CONTRACTORS COR	3,250.80
	Vendor Total	214125	JLA FLOOR CONTRACTORS COR		3,250.80
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62919	214202	VERIZON	9,632.07
	Vendor Total	214202	VERIZON		9,632.07
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64182	214222	KONE INC.	2,150.00
	Vendor Total	214222	KONE INC.		2,150.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	64154	214238	A&R LOCKSMITH	1,681.00
	Vendor Total	214238	A&R LOCKSMITH		1,681.00
04-215-55-991-099	CHAPTER 20 EXPENSES		214252	CUSIP GLOBAL SERVICES	100.00
	Vendor Total	214252	CUSIP GLOBAL SERVICES		100.00
	Department Total	40	CAPITAL		340,187.80
	VR's Total				5,026,311.07
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total	214204	EMPIRE 12 CINEPLEX		300.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	839,870.27
	Vendor Total	780	HORIZON BLUE CROSS & BLUE		839,870.27
	Department Total	1	PUBLIC AFFAIRS		840,170.27
	VP's Total				840,170.27
	Fund Total	1	CURRENT		5,427,899.90
	Fund Total	2	STATE & FEDERAL		52,692.45
	Fund Total	4	CAPITAL		340,187.80
	Fund Total	20	OTHER TRUST		45,701.19
	Grand Total				5,866,481.34

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON APRIL 17, 2014 WITH RESPECT TO THE APPLICATION OF PENS DEVELOPMENT, LLC FOR THE PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 0908-33-004-002 SITED, AS AN INACTIVE LICENSE AT 5117 TONNELLE AVENUE, HAVANA DULCE LLC TO SAID APPLICANT; AND

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE OF A SPECIAL MEETING AND CLERK IS ENTITLED TO \$300.00 AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO

LORI IPPOLITO

ESTHER R EVERTZ

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION IS TO BE FORWARDED TO:

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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.

Trin Siller
Township Clerk

CERTIFICATION OF FUNDS

Acct # AMC BOARD
Contracted Amt \$600.00
Unit Price Estimate
Date 4-22-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON April 24th, 2014 AT THE REQUEST OF Mina Builders and Development, LLC, located at 1202-1204-1206 5th Street, 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

Diane Rich

Emil Fuda

John Bender

Esther Ortega

Reshbh. R. Mehta

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	CLERK	NOT VOTING
Cabrera	\$150.00	✓	
Ferraro		Absent	
Gargiulo		✓	
Pascual		✓	
Sacco		✓	
(President)			

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:

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

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.

Trish Miller
Township Clerk

CERTIFICATION OF FUNDS

Acct # BD OF ADJUSTMENT

Contracted Amt \$1200⁰⁰

Unit Price Estimate _____

Date 4-25-14

By Robert J Pittfield

Chief Financial Officer

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick 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, Linda Geier has died.

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

Vacation Time	\$1,862.40
----------------------	-------------------

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 as are a	YES	NO	VOTING
Cabrera	✓			
Ferraro	deductions to the prop			
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)	be forwarded to:			

~~deductions to the proper governmental agencies.~~

BUT IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Estate of Linda Geier
2. Payroll Department

I HEREBY CERTIFY the foregoing to be
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.

Miller Township Clerk
Date: April 30, 2014

CERTIFICATION OF FUNDS

Acct # ACCUM ASSPACES

Contracted Amt \$ 1,862.40

Unit Price Estimate _____

Date 4-25-14

By **Robert J Pittfield**

Chief Financial Officer

RESOLUTION

WHEREAS, on October 9, 2013, the Township passed a resolution awarding a contract to George's Maintenance for the Cleaning and Maintenance of Eight Township Buildings for the period of October 24, 2013, through October 23, 2014, for a total contract sum of \$28,440.00; and

WHEREAS, the Superintendent of Parks and Public Property has recommended an addition cleaning of the Police Sub-Station at 4:00 P.M. on Monday through Friday; and

WHEREAS, George's Maintenance has offered to perform said additional work for the sum of \$350.00 per month for the remainder of the contract period of seven months for a total additional contract price of \$2,450; and

WHEREAS, said Superintendent has recommended a Change Order to said contract in accordance with the above; and

WHEREAS, said Change Order will not increase the contract time;

WHEREAS, funds are available in Account No. 01-201-26-310-062.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN in

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

consideration of the aforesaid increased work described in Change Order No. 1, the contract price is hereby increase by \$2,450.00

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. George's Maintenance
P.O. Box 307

I HEREBY CERTIFY the foregoing is a true and correct copy of the Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen, New Jersey 07047

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.

Date: April 30, 2014
Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-26-310-062

Contracted Amt \$2,450.00

Unit Price Estimate

Date 4-17-14

By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, Our Lady of Fatima posted a cash escrow in the total amount of \$6,000.00 with the Township of North Bergen; and

WHEREAS, the aforementioned funds were posted in connection with on site improvements for the premises known as Block 351, Lots 3 and 4 on the Tax Assessment Map of the Township of North Bergen commonly known as 8121-25 Kennedy Boulevard; and

WHEREAS, now all the improvements have been completed by Our Lady of Fatima and same have been inspection and approved by the Township Engineer; and

WHEREAS, Our Lady of Fatima has made a formal request for request of the unused portion of the escrow funds presently in the amount of \$3,283.24; 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 balance of the cash can be released.

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

1. That site improvements required by Our Lady of Fatima at property located at Block 351, Lots 3 through 4 on the Tax Assessment Map of the Township of North Bergen, are hereby deemed completed.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the balance of the cash escrow in the amount of \$3,283.24.
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) Our Lady of Fatima; and (iv) Brian M. Chewcaskie, Esq., Special

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

Counsel

Date: April 30, 2014

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

Erin Guller Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-044

Contracted Amt \$ 3,283.24

Unit Price Estimate _____

Date 4-28-14

By Robert J Pittfield
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC WORKS
CLEANING AND TELEVISION INSPECTION OF SEWERS
2014 -2016**

WHEREAS, on APRIL 4, 2014 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Work, Cleaning and Television Inspection of Sewers (2014-2016):

<u>BIDDER</u>	<u>BASE BID AMOUNT</u>
Drainbusters, Inc.	\$8,000.00
National Water Main Cleaning	\$19,050.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to, Drainbusters, Inc. 500 Getty Avenue Clifton New Jersey 07011, commencing on May 1, 2014 and continuing through April 30, 2016, it being the lowest responsible bidder; and


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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works, Cleaning and Television Inspection of Sewers 2014 - 2016 be and is hereby awarded to Drainbusters, Inc., which includes only the Base Bid, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

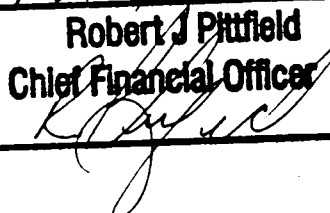
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Dated: April 30, 2014

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # 04-215-55-991-052
 Contracted Amt
 Unit Price Estimate \$ 1000.00
 Date 4-28-14
 By Robert J Pittfield
 Chief Financial Officer


RESOLUTION

WHEREAS, there is a need for a Municipal Financial Advisor; and

WHEREAS, a Request For Qualifications for a one year contract for a Financial Advisor was duly published in accordance with law; and

WHEREAS, the firm of GB Associates, LLC submitted a response, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, a contract for a Financial Advisor may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to award this contract to GB Associates, LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of May 1, 2014, through April 30, 2015 be and hereby is awarded to GB Associates, LLC in accordance with the terms and conditions of said Request.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a

	notice of this contr	YES	NO	NOT VOTING
Cabrera		✓		
Ferraro	ABSENT			
Gargiulo		✓		
Pascual	be forwarded to:	✓		
Sacco		✓		
(President)				

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. ~~GB Associates, LLC~~
24 Broadlawn Drive
Livingston, New Jersey 07039

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.

CERTIFICATION OF FUNDS

Acct # FRANCIS ADMIN

Contracted Amt_____

Unit Price Estimate \$200.00 per hr. 25K cap.

Date 4-29-14

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
County of Hudson, New Jersey

**RESOLUTION APPOINTING GOOD ENERGY, LP, AS
ENERGY CONSULTANT IN CONNECTION WITH AN
ENERGY AGGREGATION PROGRAM AND MAKING
OTHER DETERMINATIONS IN CONNECTION THEREWITH**

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

WHEREAS, the establishment of a government aggregator and an energy aggregation program to purchase electric generation service and natural gas pursuant to *N.J.S.A. 48:3-93.1 et seq.* and *N.J.A.C. 14:4-6.1 et seq.* will increase competition for the provision of electric power and natural gas to residential and non-residential users, thereby increasing the likelihood of lower electric rates and natural gas rates for these users without causing an interruption in service; and

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

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

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

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Bergen, County of Hudson, New Jersey, duly assembled in public session, as follows:

1- The Township of North Bergen publicly declares its intent to become an aggregator of electric power and natural gas on behalf of its residential and non-residential users of electricity and natural gas pursuant to the Government Energy Act of 2003, *N.J.S.A. 48:3-93.1 et seq.* and *N.J.A.C. 14:4-6.1 et seq.*

2- The Township of North Bergen hereby appoints Good Energy, LP to assist the Township of North Bergen with its energy aggregation program in accordance with the Local Unit Electronic Technology Pilot Program and Study Act (P.L. 2001, C.30) under the NJ Department of Community Affairs. Good Energy, LP are certified Energy Agents by the New Jersey Board of Public Utilities, and are approved by the State of New Jersey Department of Community Affairs as a provider of online reverse auctions for the purchase of energy aggregation services. The online bidding platform will seek bids from licensed and appropriate third party supplies. If such winning bid is selected and agreement executed, individual residential consumers would retain the option not to participate and to choose any alternatives they desire, while non-residential ratepayers would also have the right to participate.

3- The Township of North Bergen is hereby authorized to execute a "Government Aggregation Agreement" with Good Energy, a copy of which is on file in the Township Clerk's office. The agreement defines the specific responsibilities of Good Energy for the Township of North Bergen within the Energy Aggregation Program.

4- The Mayor or Township Administrator is hereby authorized and directed to execute, on behalf of the Township of North Bergen, any documents necessary to carry out the purpose of this Resolution.

5- All resolutions, or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

6- This resolution shall take effect immediately upon adoption.

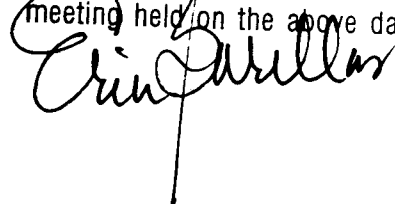
7- That certified copies of this Resolution be forwarded to:

- a. Good Energy, LP
232 Madison Avenue
Third Floor
New York City, NY 10016
Attn: Charles C. de Casteja
- b. Suzanne Taylor, Purchasing Agent
- c. Robert Pittfield, CFO

Date: April 30, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pasqual	✓		
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, an agreement has been proposed between the Commissioner of Transportation acting for and in the name of the State of New Jersey hereinafter called the "State" and the Township of North Bergen hereinafter called the "Utility" with regard to Group 3 Bridge over Northern Secondary and Ramp A; and

WHEREAS, a copy of said agreement, also identified as Contract ID No. 14-16032, is on file in the Municipal Clerk's Office; and

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

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

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

BE IT FURTHER RESOLVED that the Administrative Clerk, Liz Gonzalez, be and hereby is authorized to attest to the signature of the Township Administrator, Christopher Pianese, on said agreement.

BE IT FURTHER RESOLVED that three (3) executed copies of said agreement, bearing original signatures and seals, be forwarded to:

1. State of New Jersey
Department of Transportation
P.O. Box 600

Trenton, New Jersey 08625-0600

	YES	NO	ABSENT
Cabrera	✓		
Ferraro			Absent
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Attest: Ed D'Arcy, Project Manager
Division of Project Management

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.

Cruz Sullas

Township Clerk

RESOLUTION

WHEREAS, the Township is the mortgagee on a certain mortgage securing payment in the amount of \$10,000.00 made by Doris Lunburg, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book No. 6913 on Page 26; and

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

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

WHEREAS, it is now reasonable and appropriate to discharge said mortgage of record and the Township Attorney has prepared a Discharge of Mortgage, a copy of which is attached hereto.

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

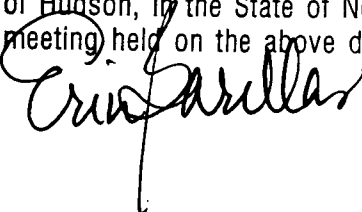
BE IT FURTHER RESOLVED that the Township Attorney shall take all steps necessary to effectuate the purpose of this resolution

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

1. James H. Cleary, Esq.
Cleary Reid, LLC
71 Kip Avenue
P.O. Box 127
Rutherford, New Jersey 07070

	YES	NO	NOT VOTING
Cabrera	✓		
Date: April 30, 2014 Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

RECORD AND RETURN TO:

James H. Cleary, Esq.

71 Kip Avenue

P.O. Box 127

Rutherford, New Jersey 07070

DISCHARGE OF MORTGAGE

A certain Mortgage dated **December 11, 1998**, was made by **Doris Lunburg** to the **TOWNSHIP OF NORTH BERGEN**.

This Mortgage was made to secure payment of **\$10,000.00** and interest. It was recorded in the office of the **Register of Hudson County, New Jersey**, on **March 2, 1999**, in **Mortgage Book 6913** on **Page 26**.

This Mortgage has been **PAID IN FULL** or otherwise **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that this Mortgage is now cancelled and void.

I sign and CERTIFY to this Discharge of Mortgage on April____, 2014.

TOWNSHIP OF NORTH BERGEN

By:_____
NICHOLAS J. SACCO, MAYOR

STATE OF NEW JERSEY, COUNTY OF HUDSON SS:

I CERTIFY that on April _____ 2014, **NICHOLAS J. SACCO** personally came before me and stated to my satisfaction that this person:

- (a) was the maker of this instrument;
- (b) was authorized to and did execute this instrument as **MAYOR** of the **TOWNSHIP OF NORTH BERGEN**, the entity named in this instrument; and
- (c) executed this instrument as the act of the entity.

A NOTARY PUBLIC OF NEW JERSEY

RESOLUTION

WHEREAS, the Township has received applications for inclusion on its list of Official Towers from Main Towing Corporation and Tumino's Road Service, LLC; and

WHEREAS, an investigation has been conducted by the North Bergen Police Department to determine whether said applicants meet the requirements for inclusion on said list established by Ordinance No. 553-94; and

WHEREAS, said investigation has determined that both applicants meet said requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that both applicants shall be included on the list of Official Towers of the Township of North Bergen.

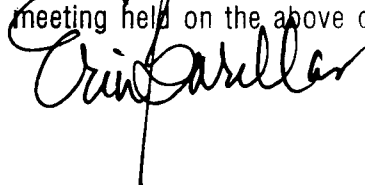
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Robert Dowd, Chief of Police
2. Main Towing Corporation
4209 Dell Avenue
North Bergen, New Jersey 07047
3. Tumino's Road Service, LLC
5419 Tonnelle Avenue
North Bergen, New Jersey 07047

Date: April 30, 2014

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

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



Township of

RESOLUTION

WHEREAS, the term of office of Diana Madrid, as a Commissioner of the North Bergen Parking Authority, has expired; and

WHEREAS, Diana Madrid has been serving on said Board as a holdover Commissioner, it being the intention of the Board of Commissioners to reappoint her; and

WHEREAS, the Board of Commissioners is desirous of consummating Diana Madrid's reappointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Diana Madrid be and he is hereby reappointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority which term shall expire on December 31, 2018.

BE IT FURTHER RESOLVED that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-1 et seq.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Diana Madrid.

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

- 1. North Bergen Parking Authority
- 2. Diana Madrid

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro			
Date: April 30, 2014	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Erin Barillas Town Clerk

RESOLUTION

WHEREAS, the term of office of Steven Monetti, as a Commissioner of the North Bergen Parking Authority has expired; and

WHEREAS, Steven Monetti has been serving on said Board as a holdover Commissioner, it being the intention of the Board of Commissioners to reappoint him; and

WHEREAS, the Board of Commissioners is desirous of consummating Steven Monetti's reappointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Steven Monetti be and he is hereby reappointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority which term shall expire on December 31, 2016.

BE IT FURTHER RESOLVED that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-1 et seq.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Steven Monetti.

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

1. North Bergen Parking Authority
2. Steven Monetti

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascua	✓		
Sacco	✓		
President			

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

Cris Arillas
Treasurer

RESOLUTION

WHEREAS, the term of office of Hector Zulueta, as a Commissioner of the North Bergen Parking Authority has expired; and

WHEREAS, Hector Zulueta has been serving on said Board as a holdover Commissioner, it being the intention of the Board of Commissioners to reappoint him; and

WHEREAS, the Board of Commissioners is desirous of consummating Hector Zulueta's reappointment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hector Zulueta be and he is hereby reappointed to a new five (5) year term as a Commissioner of the North Bergen Parking Authority which term shall expire on December 31, 2017.

BE IT FURTHER RESOLVED that this appointment is made pursuant to the power granted by N.J.S.A. 40:11A-1 et seq.

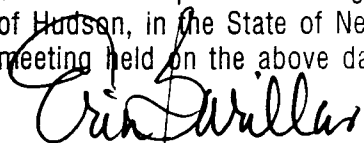
BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Hector Zulueta.

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

1. North Bergen Parking Authority
2. Hector Zulueta

	YES	NO	NOT VOTING
Date: April 30, 2014	<input checked="" type="checkbox"/>		
Cabrera	<input checked="" type="checkbox"/>		
Ferraro	Absent		
Gargiulo	<input checked="" type="checkbox"/>		
Pascual	<input checked="" type="checkbox"/>		
Sacco	<input checked="" type="checkbox"/>		
(President)			

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


Erin Dullas Township Clerk

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5628 for the accumulation of litter, debris and other hazards at 7409 3rd Avenue; and

WHEREAS, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7409 3rd Avenue in the amount of \$76.12 as 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. James H. Schaum
7409 3rd Avenue
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Date: April 30, 2014			
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
President:			

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

Cristina Barillas
Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO

COMMISSIONER

WWW.NORTHBERGEN.ORG

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

TO: HERB KLITZNER, LAW DEPARTMENT
FROM: JOHN SHAW, SUPERINTENDENT
DATE: MARCH 28TH, 2014
RE: 7409 3 AVE, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, March 27th, 2014 the Department of Public Works cleaned up debris and garbage noted property per North Bergen Health Abatement Notice #5628 dated 3/18/14.

Below is the monetary breakdown for this job:

1 gallon of gas @ \$4.00/gallon	=	\$ 4.00
3 full time men @ \$24.04/hr @ 1 hr.	=	72.12
Total	=	\$76.12

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$72.12.

Thank You.

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

Attachments: 2

JS/jp

RESOLUTION

WHEREAS, a dangerous condition existed at 6810 Smith Avenue consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

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

WHEREAS, as a result of said failure, the Department of Public Works was requested by the North Bergen Health Department, Abatement No. 5654, to and did in fact abate the existing public health hazard on said premises; and

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

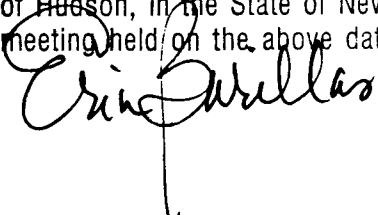
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 6810 Smith Avenue in the amount of \$168.86 as and for the cost of said board-up.

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

1. Tax Collector
2. IDR, LLC c/o T. Rybak
15 West Erie Avenue
Rutherford, New Jersey 07070
3. Department of Public Works

	YES	NO	NOT VOTING
Date: April 30, 2014			
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Eric S. Williams
Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

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

TO: HERB KLITZNER
FROM: JOHN SHAW, SUPERINTENDENT DPW *JS*
DATE: MARCH 28, 2014
RE: 6810 SMITH AVE, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, February 12th 2014 the Department of Public Works boarded up basement window, rear garage storm door and padlocked left garage door in the front as per North Bergen Board of Health abatement #5654 dated 1/31/14. (See attached)

Please see monetary breakdown below:

1 sheet of plywood @ \$27.00/ sheet	=	\$ 27.00
1 box screws @ \$5.74/box	=	5.74
2 padlocks @ \$25.00/each	=	50.00
2 hasps @ \$7.00/each	=	14.00
2 full time men @ \$24.04/hr @ 1.5 hrs.	=	72.12
Total	=	\$168.86

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$168.86.

Thank You.

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

Attachment: 2
JS/jp

RESOLUTION

WHEREAS, a dangerous condition existed at 7618 1st Avenue consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

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

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

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

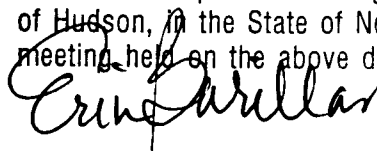
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 7618 1st Avenue in the amount of \$203.98 as and for the cost of said board-up.

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

1. Tax Collector
2. US Masters Res Prop USA Fund
P.O. Box 2032
Jersey City, New Jersey 07303
3. Department of Public Works

Date: April 30, 2014	NO	NOT VOTING
Cabrera	✓	
Ferraro	Absent	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
President		

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



Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

TELEPHONE
(201) 392-2181
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT
FROM: JOHN SHAW, SUPERINTENDENT DPW
DATE: MARCH 28TH, 2014
RE: 7618 1 AVE, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, March 20th, 2014 the Department of Public Works boarded up doors at the above location as per request of a call from North Bergen Police Department (operator #24).

Please see monetary breakdown below:

2 sheets of plywood @ \$27.00 / sheet	=	\$ 54.00
1 box screws @ \$5.74/box	=	5.74
3 full time men @ \$24.04/hr @ 2 hrs.	=	144.24
Total	=	\$203.98

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$203.98**.

Thank you.

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

Attachment: 1
JS/jp

**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, MARILYN PADRON HAS REQUESTED APPROVAL FROM THE TOWNSHIP OF NORTH BERGEN TO INSTALL A 6 FOOT FENCE ON THE FRONT HALF ON THE SOUTHERN SIDE OF HER PROPERTY AT 6509 BERGENWOOD AVENUE.

WHEREAS, MARILYN PADRON IS REQUESTING THIS FOR PROTECTION AND TO ENSURE HER OWN WELL-BEING. ALSO IN PAST SHE HAS BEEN THE VICTIM OF TRESPASSERS WHO TAKE ADVANTAGE OF HER ABOVE GROUND POOL.

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 MARILYN PADRON.

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: APRIL 30, 2014

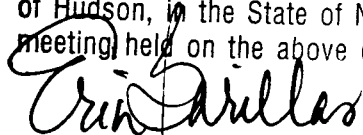

GARY IPPOLITO
CONSTRUCTION OFFICIAL

F Gargiulo / CC.
FRANK GARGIULO
COMMISSIONER D.P.W.

Prepared by:
G. GIORDANO

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

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


TOWNSHIP CLERK

**REFUND OF FEES SUBMITTED
FOR A PERMIT**

WHEREAS, NESTOR & SONS PLUMBING & HEATING 53 69TH STREET GUTTENBURG, NJ 07093, SUBMITTED THE FEE OF THREE HUNDRED AND SEVENTY-ONE DOLLARS FOR A PERMIT AT 708 79TH STREET.

WHEREAS, NESTOR HERNANDEZ NOTIFIED US HE TRIED TO CONTACT THE OWNER NUMEROUS TIMES TO DO THE JOB AND THE OWNER NEVER REPLIED. NESTOR HERNANDEZ WOULD LIKE TO CANCEL THE PERMIT.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF THREE HNDRED AND SEVENTY-ONE DOLLARS TO THE NESTOR AND SONS PLUMBING AND HEATING AS A REFUND OF THE AFOREMENTIONED FEE.

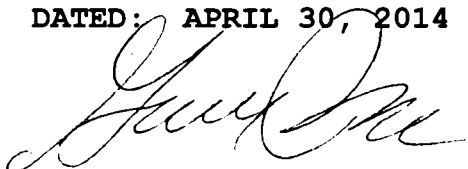
BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:

**NESTOR AND SONS PLUMBING AND HEATING
53 69TH STREET
GUTTENBURG, NJ 07096**

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

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

DATED: APRIL 30, 2014



**GARY IPPOLITO
CONSTRUCTION OFFICIAL**

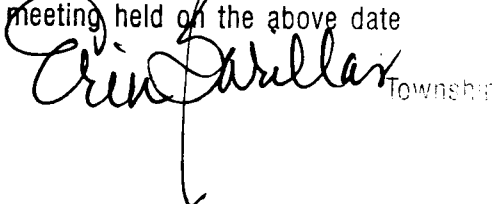


**FRANK GARGIULO
COMMISSIONER D.P.W.**

PREPARED BY
G. GIORDANO

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

REFUND OF FEES SUBMITTED
FOR A ZONING LETTER

WHEREAS, THE PLANNING & ZONING RESOURCE CORPORATION 100 NE 5TH STREET OKLAHOMA CITY, OKLAHOMA 73104, SUBMITTED THE FEE OF THIRTY-FIVE DOLLARS FOR A ZONING LETTER FOR 2500 83RD STREET.

WHEREAS, THEY WERE NOTIFIED THAT ADDRESS IS IN THE NEW JERSEY MEADOWLANDS COMMISSION JURISDICTION. SO THE TOWNSHIP CAN NOT WRITE THE LETTER.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF THIRTY-FIVE DOLLARS TO THE PLANNING & ZONING RESOURCE CORPORATION AS A REFUND OF THE AFOREMENTIONED FEE.

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

THE PLANNING & ZONING RESOURCE CORPORATION
100 NE 5TH STREET
OKLAHOMA CITY, OKLAHOMA 73104

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

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

DATED: APRIL 30, 2014

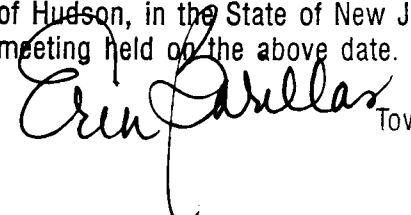

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

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

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


Erin Dallas
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.

Intersection of :
Woodcliff Ave and Heindel Ave
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 61739

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

DATED: APRIL 30, 2014

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

Trin Muller
Township Clerk

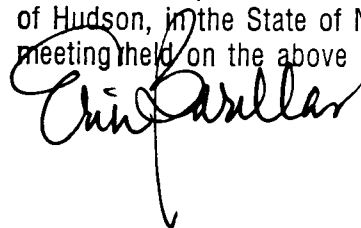
**RESOLUTION AUTHORIZING THE SUBMISSION OF THE
2014 ANNUAL ACTION PLAN TO THE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN,** that the Mayor of the Township of North Bergen is hereby authorized and directed on behalf of the Township of North Bergen, to submit the FY 2014 Annual Action Plan consisting of the Community Development Block Grant [CDBG] Program in the amount of \$542,133, all understandings and assurances contained therein and to provide such additional information as may be required, to the Department of Housing and Urban Development, One Newark Center, Newark, New Jersey 07102.

DATED: April 30, 2014

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

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



Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen advertised for bids for Garage Door Repair, Replacement and/or Installation; and

WHEREAS, two bids were received on April 4, 2014, which was the dead-line for receiving said bids; and

WHEREAS, the Township Attorney has reviewed both bids received and advised that neither bid complies with the bid requirements of the Local Contract Law and that both bids should be rejected.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that both bids received for the aforesaid work be and hereby are rejected.

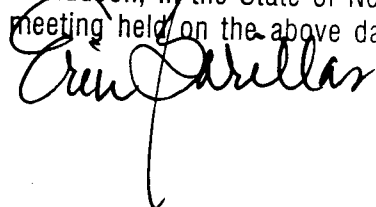
BE IT FURTHER RESOLVED that the Purchasing Agent be and hereby is authorized and directed to re-advertise for said work or to contract for same with a State Contract Vendor.

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

1. New Jersey Overhead Door, LLC
14 Valley Road
Manalapan, New Jersey 07726
2. Action (Adan) Overhead Doors, Inc.
115 Old Shorthills Road #597
West Orange, New Jersey 07052
3. Purchasing Department

Date: April 30, 2014			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

RESOLUTION

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN AUTHORIZING MUNICIPAL SUPPORT FOR RESPONSIBLE PET OWNERSHIP PROGRAMS IN THE COMMUNITY.

WHEREAS, the Township of North Bergen recognizes that cats and dogs are an integral and valuable part of all communities, and contribute to the well-being of humans, whether as companions, service animals, or therapy pets; and

WHEREAS, the Township of North Bergen understands that municipalities have an important role in ensuring the well-being of animals, while balancing the needs of pet owners and non-pet owners; and

WHEREAS, legislators and municipal officials report that the number of calls from citizens about animal related issues rival any other issue(s); and

WHEREAS, there are approximately 2.2 million owned dogs and 2.5 million owned cats in New Jersey; and

WHEREAS, New Jersey was the first state in the nation to develop an innovative state-wide spay/neuter program and all proceeds from the sale of Animal Friendly License Plates are used to reimburse participating veterinarians for spaying and neutering surgeries; and

WHEREAS, State responsibility for promoting responsible pet care and ensuring that pets do not suffer due to abuse, neglect, or lack of proper care in kennels, pet shops, shelters, and pounds (animal facilities) is vested in the Office of Animal Welfare within the New Jersey Department of Health and Senior Services; and

WHEREAS, The New Jersey Society to Prevent Cruelty to Animals (NJSPCA) and municipal Animal Cruelty Investigators (ACI) are responsible for investigating and acting as officers for the detection, apprehension and arrest of offenders against the animal cruelty laws; and

WHEREAS, New Jersey mandates training requirements for animal control officers and Animal Cruelty Investigators; and

WHEREAS, New Jersey impounds over 100,000 animals per year in animal shelters and impoundment facilities; and

WHEREAS, approximately 37% of the animals that enter New Jersey's impoundment facilities are euthanized, at a rate of around 3000 every month; and

WHEREAS, free-roaming unvaccinated cats and dogs present a potential health threat to humans through the spread of such zoonotic diseases as rabies, leptospirosis, toxoplasmosis, roundworms, animal bites and environmental contamination from animal feces; and

WHEREAS, stray and unwanted pets place an enormous financial burden on municipalities and non-profit humane agencies organized to care for these animals; and

WHEREAS, it is more humane and cost-effective to reduce the number of unwanted animals than it is to impound and euthanize unwanted or unclaimed dogs and cats; and

WHEREAS, all dogs are required to be licensed in the municipality where they are housed and the majority of municipalities also require licensure of cats. (Current vaccination against rabies is a pre-requisite to licensure); and

WHEREAS, municipalities are required to canvass their communities to locate unlicensed dogs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen resolve to take the necessary steps to make the Township of North Bergen a truly sustainable community.

BE IT FURTHER RESOLVED, that the Township of North Bergen intends to do our utmost, within the bounds of our jurisdiction, to ensure that companion animals are treated humanely, respectfully, and responsibly through public education and through exercise of powers vested within New Jersey municipalities and pledges to:

- Enforce all animal and rabies control statutes and regulations, including the requirement to pick up and impound all stray dogs and cats, excepting stray and feral cats in managed TNR programs.
- Work to improve the enforcement of animal cruelty statutes.
- Educate our community, including school children, about their responsibilities towards the pet animals they chose to keep.
- Institute, as appropriate, cat licensing ordinances and increase the percentage of licensed dogs and cats through ease of licensing and enforcement measures.
- Identify and work to implement best practices to prevent unwanted breeding through effective animal control, availability of low-cost pet spaying and neutering services, public education, and pet-friendly rental and senior housing.
- Identify alternatives to euthanasia of adoptable companion animals, including utilizing foster homes, adoption networks and providing remedial behavior training services to existing and future owners.
- Assist in identifying resources to improve the conditions and increase the capacity of animal shelters and impoundment facilities and animal control services.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any documents related thereto.

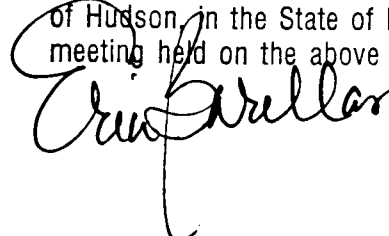
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. Erin Barillas, Township Clerk
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Chief Financial Officer
4. Janet Castro, Health Department Director
5. Thomas Stampe – Recycling Program Aide

Date: April 30, 2014

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

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



Township Clerk

RESOLUTION

TOWNSHIP OF NORTH BERGEN RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

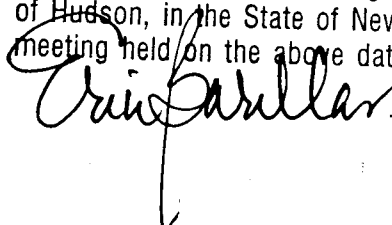
WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	YES	NO	NOT VOTING
Cabrera	✓		
Farraro	Absent		
Gonzalez	April 30, 2014		
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, at a meeting held on the above date.


Township Clerk

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
6	12 FT COURTROOM BENCHES	N/A
1	8 FT PRISONERS' BENCH	N/A

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
Grand Avenue and 64 th Street	On 64 th Street Facing East Bound Traffic
Grand Avenue and 64 th Street	On 64 th Street Facing West Bound Traffic

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

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

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

	Introduced	YES	NO	NOT
		April 30, 2014		
Cabrera		✓		
Ferraro	Published	✓		
Gargiulo		✓		
Pascual	Adopted	✓		
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

Chris Bullas

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

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

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

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

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

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

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

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

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

Introduced: **April 30, 2014**

Published:

Adopted:

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

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

Chris Waller
TOWNSHIP CLERK

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

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

LAUREN CARMENCITA DIAZ
1117 – 26th Street
North Bergen, NJ 07047

DOROTHY G. DOMINO
1311 – 28th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Lauren Carmencita Diaz** of 1117 – 26th Street and **Dorothy G. Domino** of 1311 – 28th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**T 2 4 D X R**” for **Lauren Carmencita Diaz** and “**J R R 2 7 S**” for **Dorothy G. Domino**, and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ –	BOARD	CLERK	NOT
Cabrera	✓		
Ferraro	Absent		
Gargiulo	✓		
Pascual	✓		
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