



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 9, 2014
5:00P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation congratulating and honoring Anthony Giraldo for his outstanding performances and wish him continued success in his wrestling career
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing payment of welfare claims if and when funds are available and approved
- 4. Authorizing refund of overpayment of taxes
- 5. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on April 7 & 8, 2014
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on March 19, 2014
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Authorizing an emergency contract with International Salt Company, LLC
- 10. Authorizing a Lease Agreement with the City of Union City
- 11. Authorizing a return of escrow funds
- 12. Re-appointing Robert Pittfield as the Public Agency Compliance Officer
- 13. Authorizing the adoption of a Deferred Compensation Plan
- 14. Imposing a lien on 331 -74th Street for failure to remove snow/ice
- 15. Supporting the "7.28 Miles of Continuous Welded Rail between MP 18.60 Elmwood Park and MP 8.30 North Bergen"
- 16. Accepting a Subgrant award from the Department of Homeland Security
- 17. Correcting Developers Agreement Resolution with RK 53 Urban Renewal, LLC
- 18. Report from Vital Statistics for the month of March

B. Ordinance Introduction:

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

- V. Open Public Portion
- VI. Adjournment

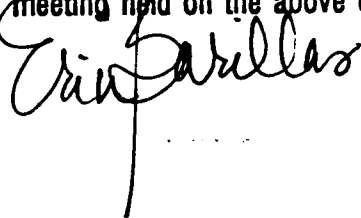
AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

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	Absent		
Ferraro	✓		
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

DATED: APRIL 9, 2014

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	63732	850	BOSWELL ENGINEERING CO.,I	1,697.65
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,227.44
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	4,175.59
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	702.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	641.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	108.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,451.25
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	69.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	69.00
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
02-213-40-000-061	BODY ARMOR REPLACEME	63351	16106	LAWMEN SUPPLY INC.	6,112.00
	Vendor Total		16106	LAWMEN SUPPLY INC.	6,112.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	480.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	120.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	615.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	371.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	2,306.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	291.65
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	118.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	431.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	118.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	181.50
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,142.15
02-213-40-000-004	DRUG ALLIANCE	63632	213868	JOHN MUNRO	1,000.00
	Vendor Total		213868	JOHN MUNRO	1,000.00
	Department Total			GENERAL LEDGER	2,056,256.24
01-201-20-125-022	OFFICE EQUIP.MAINT.	63985	2563	FAIRVIEW PIANO & CLOCK CO	165.00
	Vendor Total		2563	FAIRVIEW PIANO & CLOCK CO	165.00
01-201-20-107-033	PRINTING	63433	7850	ROYAL PRINTING SERVICE	393.80
01-201-27-330-020	OFFICE SUPPLIES	63434	7850	ROYAL PRINTING SERVICE	64.00
01-201-27-330-020	OFFICE SUPPLIES	63209	7850	ROYAL PRINTING SERVICE	317.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	775.30
01-201-27-330-029	SEMINARS/SCHOOLS	63922	13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	25.00
01-201-20-157-113	SPECIAL LITIGATION	63618	13673	CHASAN,LEYNER,BARISO &	17,657.80
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	17,657.80
01-201-23-220-116	DENTAL	63609	13972	HORIZON BLUE CROSS & BLUE	27,865.60
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	27,865.60
01-201-27-330-024	OTHER SERVICES	63769	14824	SECURITY EQUIPMENT SERVIC	50.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-20-107-124	MAINT.COPY MACHINES	63851	15003	ATLANTIC BUSINESS PRODUCT	3,369.93
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	3,369.93
01-201-43-490-147	SOUND RECORDER/COPIE	63824	15022	GRAMCO BUSINESS	975.00
	Vendor Total		15022	GRAMCO BUSINESS	975.00

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01-201-20-100-020	OFFICE SUPPLIES	63517	15693	STAPLES INC.	114.92
01-201-20-107-022	COPY PAPER	63585	15693	STAPLES INC.	323.00
01-201-20-125-020	OFFICE SUPPLIES	62914	15693	STAPLES INC.	54.66
01-201-27-331-020	OFFICE SUPPLIES	63288	15693	STAPLES INC.	265.14
	Vendor Total		15693	STAPLES INC.	757.72
01-201-27-330-029	SEMINARS/SCHOOLS	63921	211644	JANET CASTRO	25.00
	Vendor Total		211644	JANET CASTRO	25.00
01-201-20-107-123	RENTAL PURCHASE WATE	64041	211648	DEER PARK SPRING WATER	1,133.82
	Vendor Total		211648	DEER PARK SPRING WATER	1,133.82
01-201-20-123-036	PRINTING & LEGAL ADV	63301	212335	THE JERSEY JOURNAL	1,151.53
	Vendor Total		212335	THE JERSEY JOURNAL	1,151.53
01-201-20-107-025	RENTALS & LEASES	63776	212771	MUNICIPAL CAPITAL CORPORA	1,526.77
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,526.77
01-201-20-120-024	OTHER SERVICES	63833	212981	FILE BANK, INC.	982.24
	Vendor Total		212981	FILE BANK, INC.	982.24
01-201-20-111-029	SEMINARS/SCH00L/TRAI	63877	213394	NJLM EDUCATIONAL FOUNDATI	45.00
	Vendor Total		213394	NJLM EDUCATIONAL FOUNDATI	45.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-43-490-304	INTERPRETER	63544	213988	ACCURATE LANGAUAGE SERVIC	500.00
	Vendor Total		213988	ACCURATE LANGAUAGE SERVIC	500.00
01-201-20-125-035	SENIOR CITIZEN PROGR	63768	214153	VALLEY PHYSICIANS SERVICE	189.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	189.00
01-201-27-340-110	ANIMAL CONTROL SERVI	63612	214198	NEW JERSEY ANIMAL CONTROL	12,083.33
	Vendor Total		214198	NEW JERSEY ANIMAL CONTROL	12,083.33
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
	Vendor Total		214204	EMPIRE 12 CINEPLEX	300.00
01-203-20-157-113	SPECIAL LITIGATION	63941	214230	PORZIO BROMBERG & NEWMAN	1,710.00
	Vendor Total		214230	PORZIO BROMBERG & NEWMAN	1,710.00
	Department Total		1	PUBLIC AFFAIRS	71,329.70
01-201-20-130-267	PAYROLL COSTS	63974	110	ADP	4,642.68
01-201-20-130-267	PAYROLL COSTS	63977	110	ADP	475.00
01-201-20-130-267	PAYROLL COSTS	63975	110	ADP	2,155.45
	Vendor Total		110	ADP	7,273.13
01-201-20-136-043	POSTAGE		5300	INFOCROSSING,INC.	175.75
	Vendor Total		5300	INFOCROSSING,INC.	175.75
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	63984	12056	PROFESSIONAL GOVERNMENT	90.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	90.00
01-201-20-145-020	OFFICE SUPPLIES	63834	15693	STAPLES INC.	518.84
	Vendor Total		15693	STAPLES INC.	518.84
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	52.41
	Vendor Total		210875	FEDERAL EXPRESS	52.41
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	63844	211520	SOCIETY OF PROFESSIONAL	90.00
	Vendor Total		211520	SOCIETY OF PROFESSIONAL	90.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	64023	212196	ALPHA DOG SOLUTION	2,200.00

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		Vendor Total	212196	ALPHA DOG SOLUTION	2,200.00
01-201-20-131-035	CONSULTING SERVICE	63920	213116	PHILLIPS PREISS GRYGIEL,L	618.75
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	618.75
		Department Total	2	REVENUE & FINANCE	11,018.88
01-201-26-315-257	AUTO & TRUCK PARTS	63758	461	ATLANTIC DETROIT DIESEL	175.17
01-201-26-315-257	AUTO & TRUCK PARTS	63695	461	ATLANTIC DETROIT DIESEL	325.56
01-201-26-315-258	OUTSIDE VEHICLE REPA	63345	461	ATLANTIC DETROIT DIESEL	4,962.38
01-201-26-315-258	OUTSIDE VEHICLE REPA	63717	461	ATLANTIC DETROIT DIESEL	664.85
01-201-26-315-261	MISCELLANEOUS	63699	461	ATLANTIC DETROIT DIESEL	1,760.32
		Vendor Total	461	ATLANTIC DETROIT DIESEL	7,888.28
01-201-26-315-212	EMERGENCY REPAIR/SNO	63543	720	BEYER BROS.CORP.	113.62
		Vendor Total	720	BEYER BROS.CORP.	113.62
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63582	1470	CLIFFSIDE BODY CORP.	5.78
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63706	1470	CLIFFSIDE BODY CORP.	202.50
01-201-26-315-204	BRAKE & FRONT END	63697	1470	CLIFFSIDE BODY CORP.	140.75
		Vendor Total	1470	CLIFFSIDE BODY CORP.	349.03
01-201-26-315-257	AUTO & TRUCK PARTS	63109	2760	FIRE & SAFETY SERVICES ,L	7,840.00
01-201-26-315-257	AUTO & TRUCK PARTS	63437	2760	FIRE & SAFETY SERVICES ,L	442.26
01-201-26-315-257	AUTO & TRUCK PARTS	63533	2760	FIRE & SAFETY SERVICES ,L	111.59
01-201-26-315-257	AUTO & TRUCK PARTS	63539	2760	FIRE & SAFETY SERVICES ,L	147.15
01-201-26-315-257	AUTO & TRUCK PARTS	63542	2760	FIRE & SAFETY SERVICES ,L	92.41
01-201-26-315-257	AUTO & TRUCK PARTS	63558	2760	FIRE & SAFETY SERVICES ,L	1,611.77
01-201-26-315-257	AUTO & TRUCK PARTS	63570	2760	FIRE & SAFETY SERVICES ,L	282.12
01-201-26-315-257	AUTO & TRUCK PARTS	63606	2760	FIRE & SAFETY SERVICES ,L	467.99
01-201-26-315-257	AUTO & TRUCK PARTS	63623	2760	FIRE & SAFETY SERVICES ,L	1,954.11
01-201-26-315-257	AUTO & TRUCK PARTS	63624	2760	FIRE & SAFETY SERVICES ,L	306.18
01-201-26-315-257	AUTO & TRUCK PARTS	63658	2760	FIRE & SAFETY SERVICES ,L	2,769.95
01-201-26-315-257	AUTO & TRUCK PARTS	63659	2760	FIRE & SAFETY SERVICES ,L	90.65
01-201-26-315-257	AUTO & TRUCK PARTS	63676	2760	FIRE & SAFETY SERVICES ,L	338.05
01-201-26-315-257	AUTO & TRUCK PARTS	63677	2760	FIRE & SAFETY SERVICES ,L	418.99
01-201-26-315-257	AUTO & TRUCK PARTS	63747	2760	FIRE & SAFETY SERVICES ,L	553.64
01-201-26-315-257	AUTO & TRUCK PARTS	63785	2760	FIRE & SAFETY SERVICES ,L	49.85
01-201-26-315-257	AUTO & TRUCK PARTS	63830	2760	FIRE & SAFETY SERVICES ,L	1,875.42
01-201-26-315-257	AUTO & TRUCK PARTS	63871	2760	FIRE & SAFETY SERVICES ,L	190.31
01-201-26-315-257	AUTO & TRUCK PARTS	63874	2760	FIRE & SAFETY SERVICES ,L	38.00
01-201-26-315-257	AUTO & TRUCK PARTS	63698	2760	FIRE & SAFETY SERVICES ,L	158.65
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	19,739.09
01-201-26-315-257	AUTO & TRUCK PARTS	63407	2912	FOSTER & COMPANY,INC.	249.36
		Vendor Total	2912	FOSTER & COMPANY,INC.	249.36
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	17.33
		Vendor Total	4210	PATRICK IRWIN	17.33
01-201-26-315-206	OUTSIDE VEHICLE REPA	63800	4337	JIMMY'S GLASS INC.	30.00
		Vendor Total	4337	JIMMY'S GLASS INC.	30.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	63634	5470	MCGUIRE	899.48
01-201-26-315-206	OUTSIDE VEHICLE REPA	63724	5470	MCGUIRE	50.00
		Vendor Total	5470	MCGUIRE	949.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63619	5674	M & G AUTO INC.	78.06
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63622	5674	M & G AUTO INC.	62.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63742	5674	M & G AUTO INC.	142.08
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63762	5674	M & G AUTO INC.	78.74
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63787	5674	M & G AUTO INC.	155.36

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01-201-26-315-200	TOOLS	63744	5674	M & G AUTO INC.	40.65
01-201-26-315-201	SWEEPER,BROOMS, PART	63766	5674	M & G AUTO INC.	75.11
01-201-26-315-204	BRAKE & FRONT END	63536	5674	M & G AUTO INC.	167.90
01-201-26-315-204	BRAKE & FRONT END	63778	5674	M & G AUTO INC.	20.25
01-201-26-315-204	BRAKE & FRONT END	63559	5674	M & G AUTO INC.	178.57
01-201-26-315-215	PARKING AUTHORITY	63535	5674	M & G AUTO INC.	39.67
01-201-26-315-215	PARKING AUTHORITY	63605	5674	M & G AUTO INC.	104.64
01-201-26-315-215	PARKING AUTHORITY	63620	5674	M & G AUTO INC.	52.06
01-201-26-315-215	PARKING AUTHORITY	63749	5674	M & G AUTO INC.	136.92
01-201-26-315-257	AUTO & TRUCK PARTS	63499	5674	M & G AUTO INC.	41.00
01-201-26-315-257	AUTO & TRUCK PARTS	63763	5674	M & G AUTO INC.	40.00
01-201-26-315-257	AUTO & TRUCK PARTS	63700	5674	M & G AUTO INC.	86.97
01-201-26-315-257	AUTO & TRUCK PARTS	63701	5674	M & G AUTO INC.	25.17
Vendor Total			5674	M & G AUTO INC.	1,525.91
01-201-26-315-024	OTHER SERVICES	63798	6990	P&D SERVICE	56.00
01-201-26-315-024	OTHER SERVICES	63942	6990	P&D SERVICE	112.00
01-201-26-315-024	OTHER SERVICES	63944	6990	P&D SERVICE	56.00
01-201-26-315-261	MISCELLANEOUS	63802	6990	P&D SERVICE	112.00
Vendor Total			6990	P&D SERVICE	336.00
01-203-25-260-102	MEDICAL EXPENSES	62516	7459	V.E.RALPH & SONS INC.	1,912.25
Vendor Total			7459	V.E.RALPH & SONS INC.	1,912.25
01-201-26-315-191	TIRES & TUBES	63590	8490	SILVERA'S TIRE	145.00
01-201-26-315-250	TIRES & TUBES	63567	8490	SILVERA'S TIRE	150.00
Vendor Total			8490	SILVERA'S TIRE	295.00
01-201-26-315-192	LUBRICANTS & MOTOR F	63527	9750	DAVID WEBER OIL	1,276.48
01-201-26-315-192	LUBRICANTS & MOTOR F	63662	9750	DAVID WEBER OIL	995.28
Vendor Total			9750	DAVID WEBER OIL	2,271.76
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63451	12119	JESCO INC PARTS DEPT	196.56
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63537	12119	JESCO INC PARTS DEPT	337.53
01-201-26-315-205	AUTOMOTIVE PARTS	63269	12119	JESCO INC PARTS DEPT	642.36
Vendor Total			12119	JESCO INC PARTS DEPT	1,176.45
01-201-25-240-048	COMMUNICATION/EQUIP.	63575	13041	MOBILE TECHTRONICS INC.	220.00
01-201-26-315-048	COMMUNICATIONS	63897	13041	MOBILE TECHTRONICS INC.	781.00
01-201-26-315-251	COMMUNICATION EQUIP	63665	13041	MOBILE TECHTRONICS INC.	312.00
01-201-26-315-251	COMMUNICATION EQUIP	63807	13041	MOBILE TECHTRONICS INC.	417.10
01-201-26-315-251	COMMUNICATION EQUIP	63872	13041	MOBILE TECHTRONICS INC.	294.00
Vendor Total			13041	MOBILE TECHTRONICS INC.	2,024.10
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	63153	14492	HACKENSACK MEDICAL CENTER	100.00
Vendor Total			14492	HACKENSACK MEDICAL CENTER	100.00
01-201-25-283-024	OTHER SERVICES	63594	14643	PROUT & CAMMAROTA, LLC	310.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	63685	14742	RICHMOND SPRING & SUSPENS	345.00
Vendor Total			14742	RICHMOND SPRING & SUSPENS	345.00
01-201-26-315-254	EMERGENCY EQUIPMENT	63840	14969	GENERAL SALES ADMINISTRAT	81.25
Vendor Total			14969	GENERAL SALES ADMINISTRAT	81.25
01-201-26-315-025	RENTAL & LEASES	63810	15199	PRIME UNIFORM INC.	379.20
Vendor Total			15199	PRIME UNIFORM INC.	379.20
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63604	15262	AUTOMOTIVE BRAKE COMPANY	131.58
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63681	15262	AUTOMOTIVE BRAKE COMPANY	103.92
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63689	15262	AUTOMOTIVE BRAKE COMPANY	109.62

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01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63734	15262	AUTOMOTIVE BRAKE COMPANY	15.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63746	15262	AUTOMOTIVE BRAKE COMPANY	267.24
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63757	15262	AUTOMOTIVE BRAKE COMPANY	239.10
01-201-26-315-257	AUTO & TRUCK PARTS	63656	15262	AUTOMOTIVE BRAKE COMPANY	69.00
01-201-26-315-257	AUTO & TRUCK PARTS	63667	15262	AUTOMOTIVE BRAKE COMPANY	153.60
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	1,089.06
01-201-26-315-027	MISCELLANEOUS	63657	15565	STEVE PESCHETTI	8.16
		Vendor Total	15565	STEVE PESCHETTI	8.16
01-201-20-102-020	OFFICE SUPPLIES	63829	15693	STAPLES INC.	258.79
		Vendor Total	15693	STAPLES INC.	258.79
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63526	16145	STADIUM AUTO MALL SALES,	595.37
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63617	16145	STADIUM AUTO MALL SALES,	5.48
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63791	16145	STADIUM AUTO MALL SALES,	53.52
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63865	16145	STADIUM AUTO MALL SALES,	133.44
		Vendor Total	16145	STADIUM AUTO MALL SALES,	787.81
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	63379	16147	LEXIS-NEXIS	183.50
		Vendor Total	16147	LEXIS-NEXIS	183.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63687	16419	CUMMINS POWER SYSTEMS, LL	999.52
		Vendor Total	16419	CUMMINS POWER SYSTEMS, LL	999.52
01-203-26-315-024	OTHER SERVICES	63024	17147	ALL DATA	1,500.00
		Vendor Total	17147	ALL DATA	1,500.00
01-201-26-315-257	AUTO & TRUCK PARTS	63562	17283	AMERICAN HOSE & HYDRAULIC	37.79
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	37.79
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,493.05
		Vendor Total	210330	VERIZON WIRELESS	2,493.05
01-201-26-315-212	EMERGENCY REPAIR/SNO	63201	210387	TRUIS INC.	971.80
		Vendor Total	210387	TRUIS INC.	971.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63639	210451	JESCO INC	113.51
		Vendor Total	210451	JESCO INC	113.51
01-201-26-315-027	MISCELLANEOUS	63765	210678	UNITED RENTALS	138.28
		Vendor Total	210678	UNITED RENTALS	138.28
01-201-26-315-027	MISCELLANEOUS	63343	210864	LOWE'S	30.47
01-201-26-315-027	MISCELLANEOUS	63583	210864	LOWE'S	249.60
01-201-26-315-027	MISCELLANEOUS	63661	210864	LOWE'S	2.76
		Vendor Total	210864	LOWE'S	282.83
01-201-26-315-191	TIRES & TUBES	63598	210871	CUSTOM BANDAG INC.	334.46
01-201-26-315-191	TIRES & TUBES	63733	210871	CUSTOM BANDAG INC.	276.63
01-201-26-315-250	TIRES & TUBES	63675	210871	CUSTOM BANDAG INC.	1,132.96
01-201-26-315-250	TIRES & TUBES	63683	210871	CUSTOM BANDAG INC.	802.72
		Vendor Total	210871	CUSTOM BANDAG INC.	2,546.77
01-201-26-315-207	SHOP EQUIPMENT	63631	211109	KANO LABS	330.41
		Vendor Total	211109	KANO LABS	330.41
01-201-26-315-257	AUTO & TRUCK PARTS	63660	211234	ROBERT'S AND SON, INC.	230.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	230.00
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	415.99
		Vendor Total	211445	PETER FASILIS	415.99
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63710	211591	TETERBORO CHRYSLER	260.80

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Vendor Total 211591 TETERBORO CHRYSLER					260.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63538	211810	BUY WISE	175.35
01-201-26-315-205	AUTOMOTIVE PARTS	63360	211810	BUY WISE	169.92
01-201-26-315-207	SHOP EQUIPMENT	63450	211810	BUY WISE	93.96
01-201-26-315-215	PARKING AUTHORITY	63281	211810	BUY WISE	63.99
01-201-26-315-215	PARKING AUTHORITY	63498	211810	BUY WISE	230.00
01-201-26-315-257	AUTO & TRUCK PARTS	63792	211810	BUY WISE	271.86
Vendor Total 211810 BUY WISE					1,005.08
01-201-26-315-202	EMERGENCY LIGHTS, SI	62960	211964	EAST COAST EMERGENCY LIGH	943.05
Vendor Total 211964 EAST COAST EMERGENCY LIGH					943.05
01-201-26-315-198	CAR WASH & LUB	63664	212320	BIG DADDY'S CAR WASH &	563.00
Vendor Total 212320 BIG DADDY'S CAR WASH &					563.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	63364	212388	GARDEN STATE AWARDS	381.00
Vendor Total 212388 GARDEN STATE AWARDS					381.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	63280	212656	SIRCHIE FINGER PRINT LABS	2,892.61
Vendor Total 212656 SIRCHIE FINGER PRINT LABS					2,892.61
01-201-26-315-258	OUTSIDE VEHICLE REPA	63801	212775	CUMMINS POWER SYSTEMS, LL	100.00
Vendor Total 212775 CUMMINS POWER SYSTEMS, LL					100.00
01-201-26-315-215	PARKING AUTHORITY	63663	212920	A & J TIRE SERVICE	60.00
Vendor Total 212920 A & J TIRE SERVICE					60.00
01-201-25-240-029	SEMINARS/SCHOOL/TRA	63468	213110	AWARENESS PROTECTIVE	500.00
Vendor Total 213110 AWARENESS PROTECTIVE					500.00
01-201-25-240-048	COMMUNICATION/EQUIP.	63628	213162	VERIZON COMMUNICATIONS	84.97
Vendor Total 213162 VERIZON COMMUNICATIONS					84.97
01-201-26-315-025	RENTAL & LEASES	64134	213518	ALLY	1,723.05
Vendor Total 213518 ALLY					1,723.05
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	14.45
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	19.45
Vendor Total 213524 BRONSON JUSINO					33.90
01-201-26-315-261	MISCELLANEOUS	63640	213703	AMP PRODUCTS LLC	153.00
Vendor Total 213703 AMP PRODUCTS LLC					153.00
01-201-26-315-257	AUTO & TRUCK PARTS	63893	213729	RE-TRON TECHNOLOGIES INC.	408.46
Vendor Total 213729 RE-TRON TECHNOLOGIES INC.					408.46
01-201-26-315-215	PARKING AUTHORITY	63275	213746	GEORGE'S GARAGE	1,600.00
Vendor Total 213746 GEORGE'S GARAGE					1,600.00
01-201-26-315-024	OTHER SERVICES	63033	213831	QUALITY WINDOW TINTING	60.00
01-203-26-315-024	OTHER SERVICES	61827	213831	QUALITY WINDOW TINTING	100.00
01-203-26-315-024	OTHER SERVICES	63034	213831	QUALITY WINDOW TINTING	80.00
Vendor Total 213831 QUALITY WINDOW TINTING					240.00
01-201-25-240-026	OTHER REIMBURSEMENT		213904	JAMES HOLSTEN JR.	309.92
Vendor Total 213904 JAMES HOLSTEN JR.					309.92
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	63359	213931	KSI TRADING CORP.	18.00
Vendor Total 213931 KSI TRADING CORP.					18.00
01-201-25-240-026	OTHER REIMBURSEMENT		213977	DAVID DOWD	102.00
Vendor Total 213977 DAVID DOWD					102.00
01-201-26-315-257	AUTO & TRUCK PARTS	63309	214054	ATLANTIC DETROIT DIESEL	20.96

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		Vendor Total	214054	ATLANTIC DETROIT DIESEL	20.96
01-201-25-283-066	LEGAL SERVICES	63593	214066	GOLDBERG SEGALLA LLP	4,743.68
01-203-25-283-066	LEGAL SERVICES	62739	214066	GOLDBERG SEGALLA LLP	16,760.16
		Vendor Total	214066	GOLDBERG SEGALLA LLP	21,503.84
01-201-26-315-027	MISCELLANEOUS		214102	PRAXAIR DISTRIBUTION	.01
01-201-26-315-027	MISCELLANEOUS	63473	214102	PRAXAIR DISTRIBUTION	304.50
		Vendor Total	214102	PRAXAIR DISTRIBUTION	304.51
01-201-26-315-206	OUTSIDE VEHICLE REPA	63696	214203	AMERICAN AUTO BODY & PAIN	201.00
		Vendor Total	214203	AMERICAN AUTO BODY & PAIN	201.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	63565	214205	TONNELLE TIRE SERVICE, IN	65.00
		Vendor Total	214205	TONNELLE TIRE SERVICE, IN	65.00
01-201-26-315-212	EMERGENCY REPAIR/SNO	63518	214221	SUPERIOR DISTRIBUTORS CO.	429.60
		Vendor Total	214221	SUPERIOR DISTRIBUTORS CO.	429.60
01-201-26-315-257	AUTO & TRUCK PARTS	63707	214224	BREATHING AIR SYSTEMS	616.89
		Vendor Total	214224	BREATHING AIR SYSTEMS	616.89
01-201-25-240-026	OTHER REIMBURSEMENT		214236	HECTOR BOTELLO	13.00
		Vendor Total	214236	HECTOR BOTELLO	13.00
		Department Total	3	PUBLIC SAFETY	87,014.02
01-201-20-103-024	OTHER SERVICES	63860	110	ADP	390.00
01-201-20-103-024	OTHER SERVICES	63424	110	ADP	395.00
		Vendor Total	110	ADP	785.00
01-201-20-165-058	ENGINEERING	63729	850	BOSWELL ENGINEERING CO.,I	7,114.75
01-201-20-165-058	ENGINEERING	63796	850	BOSWELL ENGINEERING CO.,I	654.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	7,768.75
01-201-21-180-066	LEGAL SERVICES	63741	3175	GITTLEMAN,MUHLSTOCK,	1,139.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	1,139.00
01-201-26-290-105	REPAIR-MACHINERY & E	63672	3351	GRAINGER	612.92
		Vendor Total	3351	GRAINGER	612.92
01-201-26-290-061	SNOW REMOVAL-OTHER	63362	5260	JOHN'S MAIN AUTO BODY	4,480.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	4,480.00
01-201-26-290-105	REPAIR-MACHINERY & E	63704	5650	METROPOLITAN RUBBER CO.	818.67
		Vendor Total	5650	METROPOLITAN RUBBER CO.	818.67
01-201-26-290-024	OTHER SERVICES	63652	6681	OFFICE EQUIPMENT CORP.	225.00
		Vendor Total	6681	OFFICE EQUIPMENT CORP.	225.00
01-201-26-290-105	REPAIR-MACHINERY & E	63688	9750	DAVID WEBER OIL	3,660.20
		Vendor Total	9750	DAVID WEBER OIL	3,660.20
01-201-26-290-105	REPAIR-MACHINERY & E	63010	14477	SNAP ON INDUSTRIAL	330.00
		Vendor Total	14477	SNAP ON INDUSTRIAL	330.00
01-201-26-290-060	SNOW REMOVAL-SALT	63239	16515	INTERNATIONAL SALT,COMPAN	17,616.93
		Vendor Total	16515	INTERNATIONAL SALT,COMPAN	17,616.93
01-201-26-290-059	ST.& RD.EQUIP.	63736	210864	LOWE'S	7.94
01-201-26-290-059	ST.& RD.EQUIP.	63760	210864	LOWE'S	160.77
01-201-26-290-059	ST.& RD.EQUIP.	63589	210864	LOWE'S	159.05
01-201-26-290-059	ST.& RD.EQUIP.	63637	210864	LOWE'S	54.23
		Vendor Total	210864	LOWE'S	381.99

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01-201-21-180-024	OTHER SERVICES	63572	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-066	LEGAL SERVICES	63626	211561	NETCHERT, DINEEN & HILLMA	5,252.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	5,252.00
01-201-26-290-059	ST.& RD.EQUIP.	63764	212865	AJAYS AUTO WORKS,INC.	42.00
01-201-26-290-059	ST.& RD.EQUIP.	63568	212865	AJAYS AUTO WORKS,INC.	94.00
01-201-26-290-059	ST.& RD.EQUIP.	63630	212865	AJAYS AUTO WORKS,INC.	147.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	283.00
01-201-26-290-025	RENTAL & LEASES	63809	212922	CINTAS FIRST AID & SAFETY	99.00
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	99.00
01-201-26-290-024	OTHER SERVICES	63645	214153	VALLEY PHYSICIANS SERVICE	187.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	187.00
01-201-26-290-025	RENTAL & LEASES	63165	214206	SYNOVIA SOLUTIONS LLC	421.00
	Vendor Total		214206	SYNOVIA SOLUTIONS LLC	421.00
01-201-26-290-059	ST.& RD.EQUIP.	63817	214223	WHITE CAP CONSTRUCTION SU	35.40
01-201-26-290-059	ST.& RD.EQUIP.	63641	214223	WHITE CAP CONSTRUCTION SU	2,088.89
	Vendor Total		214223	WHITE CAP CONSTRUCTION SU	2,124.29
	Department Total		4	PUBLIC WORKS	46,544.75
01-201-22-196-029	SEMINARS,SCHOOLS/TRA	63797	211051	NFPA INTERNATIONAL	330.00
	Vendor Total		211051	NFPA INTERNATIONAL	330.00
01-201-22-196-032	GAS REIMBURSEMENTS	63581	212448	MORRIS SCARDIGNO	63.00
	Vendor Total		212448	MORRIS SCARDIGNO	63.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	393.00
01-201-26-310-024	OTHER SERVICES	63771	3116	GEORGE'S MAINTENANCE	360.00
01-201-26-310-024	OTHER SERVICES	63819	3116	GEORGE'S MAINTENANCE	380.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	740.00
01-201-28-370-083	SPORTING GOODS/EQUIP	63242	5589	MERIT TROPHIES & ENGRAVIN	4,997.50
01-203-28-370-083	SPORTING GOODS/EQUIP	63171	5589	MERIT TROPHIES & ENGRAVIN	1,305.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	6,302.50
01-201-28-375-070	RECREATIONAL FACILIT	63649	7630	REUTHER MATERIAL	1,224.00
01-201-28-375-070	RECREATIONAL FACILIT	63745	7630	REUTHER MATERIAL	192.00
	Vendor Total		7630	REUTHER MATERIAL	1,416.00
01-201-28-370-083	SPORTING GOODS/EQUIP	63811	8710	STAN'S SPORT CENTER INC.	1,355.20
01-201-28-370-083	SPORTING GOODS/EQUIP	63821	8710	STAN'S SPORT CENTER INC.	396.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	1,751.20
01-201-26-310-077	BLDG MAINT & SUPPLIE	63308	8920	S W LOCK	10.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63427	8920	S W LOCK	10.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63737	8920	S W LOCK	95.00
	Vendor Total		8920	S W LOCK	115.00
01-201-28-370-068	GENERAL OTHER EXPENS	63777	9420	UNIFORMS BY ROSE	65.00
	Vendor Total		9420	UNIFORMS BY ROSE	65.00
01-201-28-375-050	CLEANING SUPPLIES	63476	14014	STATE CHEMICAL MANN CORP.	507.19
	Vendor Total		14014	STATE CHEMICAL MANN CORP.	507.19
01-201-55-500-127	TELEPHONE	63373	14232	CABLEVISION	78.45
	Vendor Total		14232	CABLEVISION	78.45
01-201-26-310-024	OTHER SERVICES	63554	14432	DI PASQUA PLUMBING & HEAT	93.75

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01-201-26-310-024	OTHER SERVICES	63555	14432	DI PASQUA PLUMBING & HEAT	187.50
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	281.25
01-201-26-310-072	CLEANING SUPPLIES	63752	15693	STAPLES INC.	100.33
01-201-28-370-068	GENERAL OTHER EXPENS	63384	15693	STAPLES INC.	1,118.75
01-201-28-370-068	GENERAL OTHER EXPENS	63464	15693	STAPLES INC.	530.36
01-201-28-370-068	GENERAL OTHER EXPENS	63481	15693	STAPLES INC.	129.84
01-201-28-370-068	GENERAL OTHER EXPENS	63502	15693	STAPLES INC.	37.28
01-201-28-370-068	GENERAL OTHER EXPENS	63857	15693	STAPLES INC.	131.74
01-201-28-370-068	GENERAL OTHER EXPENS	63858	15693	STAPLES INC.	1,228.49
01-201-28-375-050	CLEANING SUPPLIES	63482	15693	STAPLES INC.	1,387.85
	Vendor Total		15693	STAPLES INC.	4,664.64
01-201-26-310-077	BLDG MAINT & SUPPLIE	63673	16133	PINO SUPPLIES	154.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63684	16133	PINO SUPPLIES	86.93
01-201-26-310-077	BLDG MAINT & SUPPLIE	63702	16133	PINO SUPPLIES	43.97
01-201-26-310-077	BLDG MAINT & SUPPLIE	63755	16133	PINO SUPPLIES	154.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63780	16133	PINO SUPPLIES	154.78
01-201-26-310-077	BLDG MAINT & SUPPLIE	63788	16133	PINO SUPPLIES	33.00
01-201-26-310-077	BLDG MAINT & SUPPLIE	63793	16133	PINO SUPPLIES	111.84
01-201-28-375-071	MEDICAL & HEALTH SER	63705	16133	PINO SUPPLIES	130.61
	Vendor Total		16133	PINO SUPPLIES	869.13
01-201-28-370-096	DANCE LESSONS	63599	17029	ALICE MUELLER	800.00
	Vendor Total		17029	ALICE MUELLER	800.00
01-201-26-310-024	OTHER SERVICES	63307	210864	LOWE'S	228.16
01-201-26-310-024	OTHER SERVICES	63340	210864	LOWE'S	88.64
01-201-26-310-024	OTHER SERVICES	63425	210864	LOWE'S	52.90
01-201-26-310-024	OTHER SERVICES	63440	210864	LOWE'S	132.83
01-201-26-310-024	OTHER SERVICES	63460	210864	LOWE'S	118.57
01-201-26-310-024	OTHER SERVICES	63534	210864	LOWE'S	16.66
01-201-26-310-024	OTHER SERVICES	63597	210864	LOWE'S	163.62
01-201-26-310-024	OTHER SERVICES	63636	210864	LOWE'S	66.43
01-201-26-310-024	OTHER SERVICES	63691	210864	LOWE'S	31.99
01-201-26-310-024	OTHER SERVICES	63693	210864	LOWE'S	52.76
01-201-26-310-024	OTHER SERVICES	63743	210864	LOWE'S	18.95
	Vendor Total		210864	LOWE'S	971.51
01-201-26-310-024	OTHER SERVICES	63668	210880	PENNETTA & SONS, INC	237.50
01-201-26-310-024	OTHER SERVICES	63669	210880	PENNETTA & SONS, INC	380.00
	Vendor Total		210880	PENNETTA & SONS, INC	617.50
01-201-26-310-024	OTHER SERVICES	63738	211088	RUSSELL REID	169.22
	Vendor Total		211088	RUSSELL REID	169.22
01-201-28-370-215	OTHER EVENTS	63485	211415	ALERT GRAPHICS	820.00
	Vendor Total		211415	ALERT GRAPHICS	820.00
01-201-55-500-127	TELEPHONE	63218	211614	CABLEVISION	5.00
	Vendor Total		211614	CABLEVISION	5.00
01-201-55-500-024	OTHER SERVICES	63739	212508	PRO-TEC SYSTEMS, INC.	500.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	500.00
01-201-26-310-024	OTHER SERVICES	63651	213525	WALSH PEST ELIMINATION	375.00
	Vendor Total		213525	WALSH PEST ELIMINATION	375.00
01-201-28-370-094	WRESTLING	63245	213755	LUIS RABELO	525.00
	Vendor Total		213755	LUIS RABELO	525.00
01-201-28-370-271	BIDDY BASKETBALL	63246	214061	NICHOLAS SACCO JR.	800.00

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	17.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	567.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	345.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	118.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.02
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	59,051.64
01-201-31-450-127	TELEPHONE	63376	14232	CABLEVISION	67.09
01-201-31-450-127	TELEPHONE	63932	14232	CABLEVISION	4,236.77
Vendor Total			14232	CABLEVISION	4,303.86
01-201-31-450-127	TELEPHONE	63219	211614	CABLEVISION	279.51
01-201-31-450-127	TELEPHONE	63486	211614	CABLEVISION	655.23
Vendor Total			211614	CABLEVISION	934.74
01-201-31-460-125	GASOLINE	63945	212865	AJAYS AUTO WORKS,INC.	28.51
Vendor Total			212865	AJAYS AUTO WORKS,INC.	28.51
01-201-31-460-125	GASOLINE	63803	213701	PETROLEUM TRADERS CORP.	21,884.72
01-201-31-460-125	GASOLINE	63904	213701	PETROLEUM TRADERS CORP.	14,814.52
01-201-31-460-125	GASOLINE	63955	213701	PETROLEUM TRADERS CORP.	23,809.64
Vendor Total			213701	PETROLEUM TRADERS CORP.	60,508.88
01-201-31-430-126	ELECTRICITY	63500	214088	DIRECT ENERGY BUSINESS	716.41
01-201-31-430-126	ELECTRICITY	63754	214088	DIRECT ENERGY BUSINESS	86.04
01-203-31-430-126	ELECTRICITY	63494	214088	DIRECT ENERGY BUSINESS	1,963.81
Vendor Total			214088	DIRECT ENERGY BUSINESS	2,766.26
01-201-31-450-127	TELEPHONE	63991	214103	TBS	3,230.12
Vendor Total			214103	TBS	3,230.12
Department Total			7	UNCLASSIFIED	163,807.81
01-201-41-717-035	CONSULTING SERVICES	63591	210452	PRS CONSULTANTS INC.	1,439.25
Vendor Total			210452	PRS CONSULTANTS INC.	1,439.25

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-41-717-035	CONSULTING SERVICES	63633	213868	JOHN MUNRO	1,000.00
	Vendor Total		213868	JOHN MUNRO	1,000.00
01-201-41-717-035	CONSULTING SERVICES	63814	214227	ALEX DEL RIO	1,000.00
	Vendor Total		214227	ALEX DEL RIO	1,000.00
01-201-41-717-035	CONSULTING SERVICES	63827	214229	THOMAS GUASCHINO	1,000.00
	Vendor Total		214229	THOMAS GUASCHINO	1,000.00
	Department Total		16	STATE & FEDERAL	4,439.25
01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST.OF N.J./1983	1,705.13
	Vendor Total		15232	TREASURER,ST.OF N.J./1983	1,705.13
	Department Total		20	DEBT SERVICE	1,705.13
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,400.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,400.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	35.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	35.00
	Department Total		27	REVENUE	2,435.00
04-215-55-988-052	SEWER IMPROVEMENT	63728	850	BOSWELL ENGINEERING CO.,I	417.50
04-215-55-988-052	SEWER IMPROVEMENT	63730	850	BOSWELL ENGINEERING CO.,I	3,032.00
04-215-55-991-051	STREET IMPROVEMENT	63731	850	BOSWELL ENGINEERING CO.,I	1,063.00
04-215-55-991-053	RENOVATION OF PARKS	63805	850	BOSWELL ENGINEERING CO.,I	3,128.50
04-215-55-991-053	RENOVATION OF PARKS	63808	850	BOSWELL ENGINEERING CO.,I	173.78
04-215-55-991-053	RENOVATION OF PARKS	63856	850	BOSWELL ENGINEERING CO.,I	2,672.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63549	850	BOSWELL ENGINEERING CO.,I	1,042.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	11,528.78
04-215-55-989-099	CHAPTER 20 EXPENSES	63782	3175	GITTLEMAN,MUHLSTOCK,	238.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	238.00
04-215-55-991-099	CHAPTER 20 EXPENSES		5848	MOODY'S INVESTORS SERVICE	4,250.00
	Vendor Total		5848	MOODY'S INVESTORS SERVICE	4,250.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63551	14432	DI PASQUA PLUMBING & HEAT	2,932.70
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63556	14432	DI PASQUA PLUMBING & HEAT	2,799.52
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63721	14432	DI PASQUA PLUMBING & HEAT	235.00
	Vendor Total		14432	DI PASQUA PLUMBING & HEAT	5,967.22
04-215-55-991-099	CHAPTER 20 EXPENSES		16330	MS & B	2,008.74
04-215-55-993-099	CHAPTER 20 EXPENSES		16330	MS & B	600.00
04-215-55-993-099	CHAPTER 20 EXPENSES		16330	MS & B	6,798.30
04-215-55-993-099	CHAPTER 20 EXPENSES		16330	MS & B	1,279.26
	Vendor Total		16330	MS & B	10,686.30
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63540	16600	J&N OFFICE EQUIPMENT	3,750.00
	Vendor Total		16600	J&N OFFICE EQUIPMENT	3,750.00
04-215-55-991-051	STREET IMPROVEMENT	63496	17312	TILCON NEW YORK INC.	76.50
04-215-55-991-051	STREET IMPROVEMENT	63560	17312	TILCON NEW YORK INC.	153.77
04-215-55-991-051	STREET IMPROVEMENT	63588	17312	TILCON NEW YORK INC.	164.48
04-215-55-991-051	STREET IMPROVEMENT	63629	17312	TILCON NEW YORK INC.	114.75
04-215-55-991-051	STREET IMPROVEMENT	63655	17312	TILCON NEW YORK INC.	165.35
04-215-55-991-051	STREET IMPROVEMENT	63680	17312	TILCON NEW YORK INC.	228.74
04-215-55-991-051	STREET IMPROVEMENT	63703	17312	TILCON NEW YORK INC.	153.00
04-215-55-991-051	STREET IMPROVEMENT	63759	17312	TILCON NEW YORK INC.	152.24
04-215-55-991-051	STREET IMPROVEMENT	63812	17312	TILCON NEW YORK INC.	146.12
04-215-55-991-051	STREET IMPROVEMENT	63813	17312	TILCON NEW YORK INC.	169.07

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

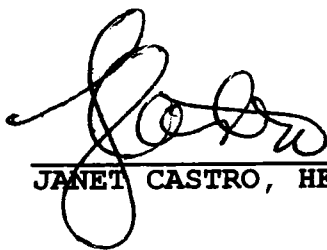
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-051	STREET IMPROVEMENT	63694	17312	TILCON NEW YORK INC.	115.52
	Vendor Total		17312	TILCON NEW YORK INC.	1,639.54
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63847	210864	LOWE'S	36.40
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63578	210864	LOWE'S	107.71
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63621	210864	LOWE'S	285.09
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63690	210864	LOWE'S	475.85
	Vendor Total		210864	LOWE'S	905.05
04-215-55-991-057	OFFICE EQUIP. P.A.	63726	210986	DELL COMPUTER CORPORATION	203.30
04-215-55-991-060	EQUIP.POLICE DEPT.	63195	210986	DELL COMPUTER CORPORATION	112.49
	Vendor Total		210986	DELL COMPUTER CORPORATION	315.79
04-215-55-991-051	STREET IMPROVEMENT	63444	212924	ALLIED BLDG. PRODUCTS COR	1,585.38
	Vendor Total		212924	ALLIED BLDG. PRODUCTS COR	1,585.38
04-215-55-991-099	CHAPTER 20 EXPENSES		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
	Vendor Total		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
04-215-55-991-057	OFFICE EQUIP. P.A.	63740	213106	MICRO CENTER SALES CORPOR	399.99
04-215-55-991-057	OFFICE EQUIP. P.A.	63934	213106	MICRO CENTER SALES CORPOR	235.32
	Vendor Total		213106	MICRO CENTER SALES CORPOR	635.31
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63719	213732	PENNETTA INDUSTRIAL	2,114.91
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63720	213732	PENNETTA INDUSTRIAL	2,069.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63722	213732	PENNETTA INDUSTRIAL	457.90
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63723	213732	PENNETTA INDUSTRIAL	343.83
	Vendor Total		213732	PENNETTA INDUSTRIAL	4,986.39
04-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	75,567.20
	Vendor Total		213947	Z-TECH CONTRACTING LLC	75,567.20
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62426	213984	NEW JERSEY OVERHEAD DOOR	770.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62427	213984	NEW JERSEY OVERHEAD DOOR	3,659.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62428	213984	NEW JERSEY OVERHEAD DOOR	3,384.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	63552	213984	NEW JERSEY OVERHEAD DOOR	3,185.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62584	213984	NEW JERSEY OVERHEAD DOOR	1,355.00
	Vendor Total		213984	NEW JERSEY OVERHEAD DOOR	12,353.00
04-215-55-991-099	CHAPTER 20 EXPENSES		214237	GB ASSOCIATES LLC	7,500.00
	Vendor Total		214237	GB ASSOCIATES LLC	7,500.00
	Department Total		40	CAPITAL	143,107.96
	VR's Total				2,614,080.68
	VP's Total				.00
	Fund Total	1	CURRENT		2,454,716.48
	Fund Total	2	STATE & FEDERAL		8,809.65
	Fund Total	4	CAPITAL		143,107.96
	Fund Total	19	DOG		69.00
	Fund Total	20	OTHER TRUST		7,377.59
	Grand Total				2,614,080.68

RESOLUTION

RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available and approved:

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	April / 2013	\$50.00
		<hr/>
		\$50.00

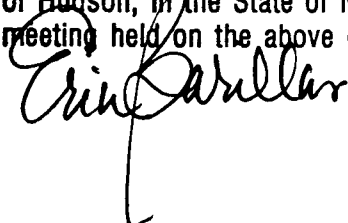


JANET CASTRO, HEALTH DIRECTOR

Date: April 9, 2014

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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 PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;

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

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

DATE: *April 9, 2014*

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

2013.....\$ 1,998.86
2014.....\$ 933.46
Total:.....\$ 2,932.32


DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS

Contracted Amt \$ 2,932.32

Unit Price Estimate _____

Date 4-8-14

By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
171 / 1.01 171 53 RD Street 323400	CHASE ATTN: Refund Department P.O. Box 961227 FT. Worth, Texas 76161 - 0227	2014.....\$	933.46
359 / 14 8605 Newkirk Ave 880700	LUIS DELGADO 4545 Arizona St Apt 209 San Diego, CA 92116	2013.....\$	1,998.86
-END-			

RESOLUTION

WHEREAS, TWO SPECIAL MEETINGS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON APRIL 07, 2014 AND APRIL 8, 2014 FOR DISCUSSION OF PENDING INVESTIGATIONS, MATTERS BROUGHT TO THE BOARD'S ATTENTION BY MEMEBERS OF THE PUBLIC , INVESTIGATORY PROCEEDING WITH COMPLAINING RESIDENTS AND THE LICENSEE POUTSKI LLC, T/A WATERSIDE RESTAURANT AND CATERING 7800 RIVER ROAD AND RELATING TO LICENSE PREMISES.

WHEREAS, BOARD MEMBERS ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH 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
ANTHONY FERRARO
LORI IPPOLITO
ESTHER R EVERTZ

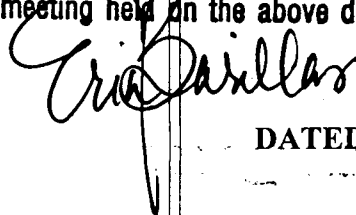
	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS SHALL BE ISSUED A CHECK FOR \$300.00 AND THE CLERK FOR \$600.00

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

1. DEPARTMENT OF PUBLIC SAFETY

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

 Township Clerk
DATED: APRIL 9, 2014

CERTIFICATION OF FUNDS
Acct # ABC BOARD
Contracted Amt \$1500.00
Unit Price Estimate _____
Date 4-9-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON March 19th, 2014 AT THE REQUEST OF Public Service Electric And Gas Company 77th Street Marine Road, NORTH BERGEN NJ 07047.

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

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

Anthony Vainieri, Chairman

Anna Barattin

Diane Rich

Emil Fuda

John Bender

Esther Ortega

Clara Duran, Secretary

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

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

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

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.

Clara Duran
Township Clerk

CERTIFICATION OF FUNDS

Acct # AS OF ADJ
Contracted Amt \$11050.00
Unit Price Estimate _____
Date 4-5-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

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

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

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

WHEREAS, Vincenzo Aceti has retired.

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

Sick Time	\$44,554.88
Accrued Leave Time	<u>\$24,100.20</u>
	\$68,655.08

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

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

1. Vincenzo Aceti

I HEREBY CERTIFY the foregoing is 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.

Date: April 9, 2014 Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES
Contracted Amt \$ 68,655.08
Unit Price Estimate _____
Date 4-3-14
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, Richard Censullo has retired.

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

Sick Time	\$15,000.00
Vacation Time	\$32,615.00
Total	\$47,615.00

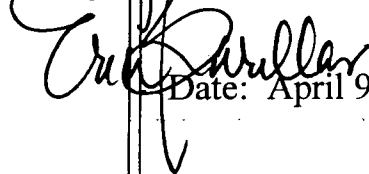
BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll

	deductions	YES	NO	NOT VOTING
Cabrera	deductions to the proper governmental agencies.	✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

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

1. Richard Censullo

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

 Township Clerk
Date: April 9, 2014

CERTIFICATION OF FUNDS
Acct # ACCYM ABSENCES
Contracted Amt \$ 47,615.00
Unit Price Estimate _____
Date 4-3-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, an emergency condition within the meaning of N.J.S.A. 40A:11-6 affecting the health, safety, and welfare of the citizens of North Bergen arose by reason of a shortage of rock salt during extremely snowy weather on February 12, 2014; and

WHEREAS, the Township's current vendor, Atlantic Salt, Inc., was unable to provide the Township with the necessary rock salt; and

WHEREAS, the Township consequently had the need to contact the International Salt Company, LLC to provide 267.45 tons of rock salt at a unit price of \$65.87 for a total of \$17,616.93; and

WHEREAS, said company delivered said rock salt in accordance with the Township's directives; and

WHEREAS, the agreed upon price was, under the circumstances, deemed to be fair and reasonable; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that International Salt Company, LLC shall be paid the sum of \$17,616.93 in

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

accordance with a duly executed voucher.

BE IT FURTHER that the Municipal Clerk shall have a notice of this contract published in accordance with law.

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

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.
Date: April 9, 2014
Township Clerk

CERTIFICATION OF FUNDS	
Acct #	01-201-26-290-060
Contracted Amt	\$17,616.93
Unit Price Estimate	
Date	4-8-14
By	Robert J Pittfield Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has a need for the use of the swimming pool located in the Bruce D. Walter Recreation Center in Union City for one night a week from April 1 through May 20, 2014; and

WHEREAS, the City of Union City has offered to rent said pool to the Township of North Bergen for said purposes in exchange for a rental fee of \$2,500.00; and

WHEREAS, a Lease Agreement for the above described purposes has been proposed and a copy is on file in the Municipal Clerk's Office; and

WHEREAS, such an agreement between the Township and North Bergen and the City of Union City is permitted pursuant to N.J.S.A. 40A:12-14(b), the Local Land and Building Laws.

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

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Lease Agreement on behalf of the Township of North Bergen.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to: 1. Dominick Canatore, City of Union City Municipal 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.
Date: April 9, 2014

Cris Arulla
Township Clerk

CERTIFICATION OF FUNDS

Acct # RECREATION O/E
Contracted Amt \$2500.00
Unit Price Estimate _____
Date 4-3-14
By _____

Robert J Pittfield
Chief Financial Officer
R. J. Pittfield

RESOLUTION

NORTH BERGEN ZONING BOARD OF ADJUSTMENT RETURN OF ESCROW FUNDS

WHEREAS, AN APPLICATION WAS SUBMITTED TO THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT BY RNL, LLC LOCATED AT 1217 63RD STREET NORTH BERGEN NJ 07047; AND

WHEREAS, RNL, LLC POSTED A CHECK IN THE AMOUNT OF \$2000; AND

WHEREAS, RNL, LLC IS NOW REQUESTING A RETURN OF THE ESCROW MONIES REMAINING IN THE AMOUNT OF \$545.50; AND

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS THAT A CHECK BE ISSUED FOR THE RETURN OF SAID ESCROW; AND

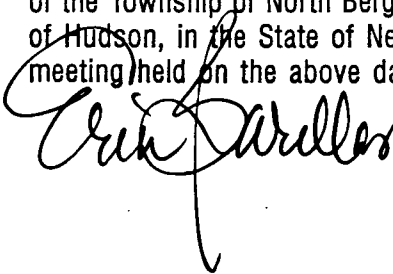
BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK FORWARD A CERTIFIED COPY OF THIS RESOLUTION TO:

DEPARTMENT OF REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
ZONING BOARD SECRETARY
APPLICANT: ROSE TUBITO
1217 63RD Street North Bergen NJ, 07047

Dated: April 9th, 2014

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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

CERTIFICATION OF FUNDS
Acct # 20-293-56-000-014
Contracted Amt \$ 545.50
Unit Price Estimate
Date 4-8-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, Robert Pittfield has been serving as the Township's Public Agency Compliance Officer; and

WHEREAS, it is in the best interests of the Township to re-appoint Robert Pittfield to a new term as Public Agency Compliance Officer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Robert Pittfield be and hereby is re-appointed as Public Agency Compliance Officer of the Township of North Bergen for a term commencing on December 7, 2013, and ending December 6, 2014.

BE IT FURTHER RESOLVED that all services performed by Robert Pittfield prior to the date of this resolution be and hereby are ratified.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized to notify the Department of the Treasury, State Affirmative Action Office of the within designation.

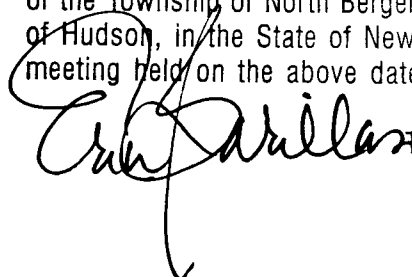
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Robert Pittfield

Date: April 9, 2014

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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, in order to attract and retain qualified employees there exists a need to adopt and implement a DEFERRED COMPENSATION PLAN for the employees of the Township of North Bergen (hereinafter referred to as "Employer"), which will provide employees the opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, the offering of additional investments from another contractor will provide additional retirement investment options to participating employees; and

WHEREAS, there is no direct financial cost to the Employer to adopt and implement an additional employee deferred compensation plan and Service Agreement; and

WHEREAS, the Township solicited written proposals from two or more contractors including AXA Equitable and ING for the administration of the investments of funds under a DEFERRED COMPENSATION PLAN including providing Prototypical Plans and Service Agreements that meet the requirements of the Municipal, County and Authority Deferred Compensation Programs Rule N.J.A.C. 5.37; and

WHEREAS, the following contractors submitted written proposals: AXA Equitable Life Insurance Company (hereinafter referred to as "AXA Equitable") and ING; and

WHEREAS, the Township of North Bergen reviewed the proposals and met with representatives of the responding contractors of deferred compensation services; and

WHEREAS, it was deemed that AXA Equitable has the ability to: (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Township does hereby adopt a DEFERRED COMPENSATION PLAN provided by AXA-Equitable and assigned the plan identifier (66-PD- Equitable-053107) by the Division of Local Government Services; and

BE IT FURTHER RESOLVED that the CFO is hereby authorized to execute the Service Agreement (bearing the identifier: 88-SA-Equitable-080813 assigned by the New Jersey Division of Local Government) with AXA Equitable for the provision of administrative and investment services.

BE IT FURTHER RESOLVED that the CFO is hereby designated as Local Plan Administrator for the administration of the DEFERRED COMPENSATION PLAN.

BE IT FURTHER RESOLVED that there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of AXA Equitable in the selection of AXA Equitable as contractor for the administration of the Service Agreement pursuant to N.J.A.C. Section 5:37-5.7.

BE IT FURTHER RESOLVED that the Township of North Bergen is adopting a deferred compensation plan substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service except for provision added by reason of The Small Business Job Protection Act 1996 (United State Public Law no.104-188), the Tax Payer Relief Act 2001 (United States public law no.105-34) and the Economic Growth and Tax Relief

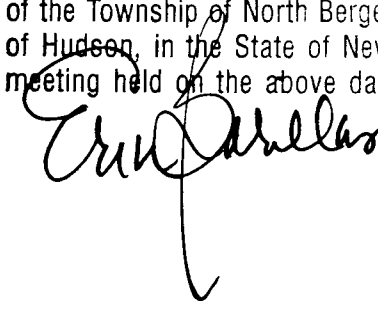
Reconciliation Act 2001 (United states public law no.107-16), and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Internal Revenue code section 457. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent.

BE IT FURTHER RESOLVED that a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

Date: April 9, 2014

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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, in accordance with Township Ordinance No. 1009-61, the Department of Public Works issued a written warning to 331 74th Street, Block 289, Lot 16, for failure to remove snow/ice from their property on February 27, 2014, from the snow storm of February 13, 2014; and

WHEREAS, a follow-up inspection on February 28, 2014, noted that the property had not been cleaned up as required; and

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

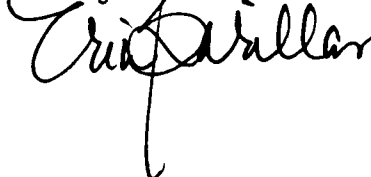
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 331 74th Street in the amount of \$48.08 as and for the cost of said clean up.

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

1. Tax Collector
2. Myriam Torres
331 74th Street
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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




TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

MEMORANDUM

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

TO: FRANK ENGLESE & THERESA BING
FROM: JOHN SHAW, SUPERINTENDENT, D.P.W. 
DATE: March 5, 2014
RE: SNOW REMOVAL ABATEMENT

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

331 74th Street

NORTH BERGEN, NJ 07047

for failure to remove snow/ice from their property on Thursday February 27, 2014 from the snow storm of Thursday, February 13, 2014

A follow up inspection on Friday, February 28, 2014 noted the property was not cleared as required.

Abatement #5656 was sent from the North Bergen Health Department.

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

2 men @ \$24.04 for 1 hour	\$ 48.08
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TOTAL	\$ 48.08
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I trust you will see that a tax lien is placed upon the property in the amount of **\$48.08** in accordance with ordinance #1009-61

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

Attachments 3

RESOLUTION SUPPORTING THE "7.28 MILES OF CONTINUOUS WELDED RAIL BETWEEN MP 18.60 ELMWOOD PARK AND MP 8.30 NORTH BERGEN" PROJECT OF THE NEW YORK, SUSQUEHANNA AND WESTERN RAILWAY CORPORATION

WHEREAS, the New Jersey Department of Transportation's Rail Freight Assistance Program allocated \$1,896,556.50 for a State Grant funded by the Transportation Trust Fund to The New York, Susquehanna and Western Railway Corporation for 7.28 miles of Continuous Welded Rail between MP 18.60 Elmwood Park and MP 8.30 North Bergen; and

WHEREAS, the Township of North Bergen would realize infrastructure that is of higher quality resulting in a safe, reliable rail system.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it hereby supports the 7.28 miles of Continuous Welded Rail between MP 18.60 Elmwood Park and MP 8.30 North Bergen.

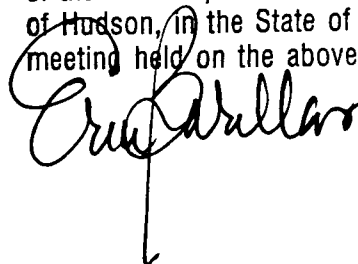
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. The New York, Susquehanna and Western Railway Corporation
Central New York Railroad
One Railroad Avenue
Cooperstown, New York 13326

Date: April 9, 2014

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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

AUTHORIZATION FOR THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2013 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS.

WHEREAS, the Township of North Bergen, Office of Emergency Management has been awarded State Homeland Security Grant Program Subgrant CFDA #97.042, Award #FY13-EMPG-EMAA-0908 from the New Jersey State Police Office of Emergency Management. The Subgrant, consisting of a total amount of \$10,000.00, including \$5,000.00 Federal Award and \$5,000.00 Local Matching Funds, is for the purpose of enhancing the Township of North Bergen's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award #FY13-EMPG-EMAA-0900; and

WHEREAS, the Township of North Bergen's County Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount of \$5,000.00 which the Township of North Bergen's Office of Emergency Management adequately satisfies through the 2014 Township of North Bergen's approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen here with accepts the award of the FFY13 Homeland Security Emergency Management Performance Grant Program Subgrant in the amount of \$5,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management; and

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$5,000.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$5,000.00 from the aforementioned grant; and

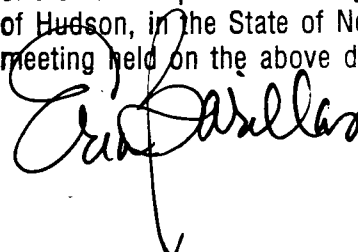
BE IT FURTHER RESOLVED that the like sum of \$5,000.00 is hereby appropriated under the caption FFY13 Homeland Security Emergency Management Performance Grant; and

BE IT FURTHER RESOLVED that the Township of North Bergen's Administrator, the Township's Chief Financial Officer and the Municipal Director of Emergency Management are authorized to sign the appropriate subgrant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; the Township of North Bergen's Administrator; the Chief Financial Officer; the Hudson County Division of Emergency Management and Office of the Treasury.

	YES	NO	NOT VOTING
Cabrera	Absent		
Ferraro	✓		
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
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **RK 53 URBAN RENEWAL, LLC (formerly 1122 53RD STREET, LLC)** for property located at **Block 193, Lot 41.01** and commonly known as **1122 53rd Street, North Bergen, New Jersey**; and

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

WHEREAS, the Developer's Agreement has been executed by **RK 53 Urban Renewal, LLC**, and all other documentation, with the exception of the performance bond or letter of credit, required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

WHEREAS, **RK 53 Urban Renewal, LLC**, has submitted the pre-requisite performance bond and construction permits may now be issued.

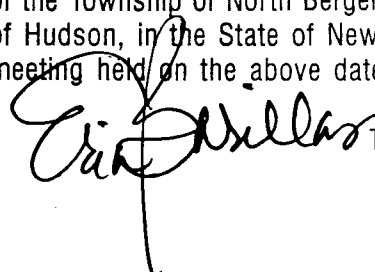
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **RK 53 Urban Renewal, LLC**; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) RK 53 Urban Renewal, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: April 9, 2014

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
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 AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

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

March/2014

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	99	\$10.00	\$990.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	30	\$28.00	\$840.00
MARRIAGE CERTIFICATE	76	\$10.00	\$760.00
BIRTH CERTIFICATE	379	\$10.00	\$3,790.00
CORRECTION	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,540.00

Overpayment of \$5.00

\$6,545.00

Bella F. Kalpouzos

BELLA F. KALPOUZOS, REGISTRAR

VITAL STATISTICS DEPARTMENT

Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Date: April 3, 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.

Ann Williams
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	NOT V. BOARD CLERK
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)	Published:	
	Adopted:	

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
Carla...

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

TOWNSHIP CLERK

Proclamation

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

WHEREAS, one such individual, **Anthony Giraldo**, has distinguished himself, his family and his community by winning the Individual State Wrestling Championship two (2) consecutive years; and

WHEREAS, **Anthony Giraldo's** wrestling career began when he was a fourth grade student at Anna L. Klein School, in Guttenberg, New Jersey; and

WHEREAS, he is now a 12th grade student at the Hudson County School of Technology, North Bergen, New Jersey; and

WHEREAS, **Anthony Giraldo's** senior season includes First Place in the following Tournaments: Beast of the East, Bergen County Holiday, District 16, Region 4 and the NJSIAA Wrestling Tournaments. In addition, **Anthony's** high school resume included winning the Bergen County Holiday Tournament, District 16 Tournament and Region 4 Tournament (4) times each; and

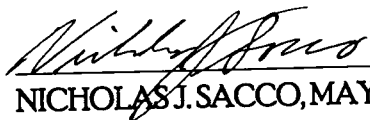
	YES	WHEREAS	NOT
Cab...			
Fer...			
Ga...			
Pa...			
Sa...			
(Pr...			

WHEREAS, **Anthony Giraldo** took First Place in 2013 in the State 126 pound weight class and in 2014, in first place in the 132 pound weight class. **Anthony's** 2013/2014 record is 41-0 and he culminates his high school career with a record of 157-10; and

WHEREAS, **Anthony** culminates his career with the most wins in school history and also finishes with the most wins in Hudson County and is the only wrestler ever in the county to repeat as a State Champion.

WHEREAS, I, **NICHOLAS J. SACCO**, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby congratulate and honor **Anthony Giraldo** for his outstanding performances and wish him continued success in his upcoming future

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.


NICHOLAS J. SACCO, MAYOR

Township Clerk

Dated: April 9, 2014