



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 28, 2015  
5:00 P.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. Authorizing the transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$2,916,808.35
- 3. Authorizing the extension of a contract with Nestle Waters N.A.; \$800.00 per month
- 4. Authorizing the release of performance bond to AJR Realty, LLC
- 5. Supporting Sustainable Jersey Grant Application

**B. Ordinance Introduction:**

- 1. **BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF THE ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,800,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT \$2,660,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

**C. Ordinance Adoption:**

- 1. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED- Rhonda Reid 1607 – 71<sup>st</sup> Street North Bergen, NJ 07047**
- 3. **ORDINANCE PROHIBITING RAISING AND KEEPING OF LIVESTOCK**

- V. Open Public Portion
- VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas, Township Clerk*

**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various CY14 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY14 Budget Appropriations in the last two months of CY14; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

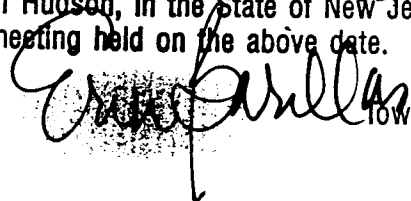
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$81,631.95 be made between the CY15 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Director's Office S&W	7,735.90	
Clerk's Office S&W	1,233.40	
Community Services S&W	15,161.62	
Health Department OE		3,424.14
<u>Department of Revenue &amp; Finance</u>		
Financial Administration S&W	9,675.33	
<u>Department of Public Safety</u>		
Ambulance S&W	3,281.24	
Alarm Operators S&W	3,575.66	
Fire Safety Act S&W	4,588.18	
<u>Department of Public Works</u>		
Engineering OE		3,569.91
<u>Department of Parks and Public Property</u>		
Director's Office S&W	6,149.94	
Recreation S&W	12,290.61	
Parks and Playgrounds S&W	13,865.29	
<u>Uniform Construction Code</u>		
Building Department S&W	4,074.78	
<u>Unclassified</u>		
Street Lighting OE		10,854.88

	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)			

DATED: January 28, 2015

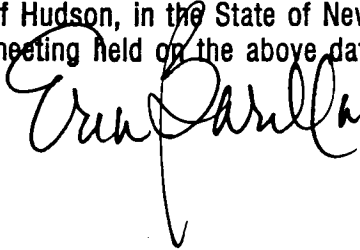
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

  
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.

 Township Clerk

DATED: JANUARY 28, 2015

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	407.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	515.69
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	835.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	820.75
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,389.44</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		3171	Vendor Name Not On File	1,632.00
<b>Vendor Total</b>			<b>3171</b>	<b>Vendor Not On File</b>	<b>1,632.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	34.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	289.00
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>442.00</b>
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	2.40
<b>Vendor Total</b>			<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>2.40</b>
21-294-56-000-000	SELF INSURANCE RESER	69007	6285	N.J.MUNICIPAL SELF INSURE	223,883.00
<b>Vendor Total</b>			<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>223,883.00</b>
20-293-56-100-002	CULTURAL AFFAIRS	68604	210803	FREDERICK M. FOCESATO	500.00
<b>Vendor Total</b>			<b>210803</b>	<b>FREDERICK M. FOCESATO</b>	<b>500.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	60.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	202.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	451.90
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	47.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,324.70
<b>Vendor Total</b>			<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>2,447.10</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	240.00
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>240.00</b>
20-293-56-000-009	LEA PROGRAM	68862	213106	MICRO CENTER SALES CORPOR	699.99
<b>Vendor Total</b>			<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>699.99</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213118	REMINGTON & VERNICK	360.00
<b>Vendor Total</b>			<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>360.00</b>
<b>Department Total</b>				<b>GENERAL LEDGER</b>	<b>235,595.93</b>
01-203-27-330-032	GAS REIMBURSEMENT	68720	2030	FRANK DI BENEDETTO	68.76
<b>Vendor Total</b>			<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>68.76</b>
01-203-27-330-024	OTHER SERVICES	68734	3980	HUDSON REGIONAL HEALTH CO	4,617.00
<b>Vendor Total</b>			<b>3980</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>4,617.00</b>
01-203-27-330-020	OFFICE SUPPLIES	68175	5670	MGL PRINTING SOLUTIONS	306.00
<b>Vendor Total</b>			<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>306.00</b>
01-201-20-120-022	OFFICE EQUIP.MAINT.	68573	6681	OFFICE EQUIPMENT CORP.	300.00
<b>Vendor Total</b>			<b>6681</b>	<b>OFFICE EQUIPMENT CORP.</b>	<b>300.00</b>
01-203-20-107-033	PRINTING	68458	7850	ROYAL PRINTING SERVICE	45.00
01-203-20-107-033	PRINTING	68558	7850	ROYAL PRINTING SERVICE	1,358.00

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
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01-203-27-330-020	OFFICE SUPPLIES	67923	7850	ROYAL PRINTING SERVICE	245.00
01-203-27-331-020	OFFICE SUPPLIES	68261	7850	ROYAL PRINTING SERVICE	45.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>1,693.00</b>
01-203-43-490-215	ATS COMPUTER SUPPLIE	68437	9486	UNIVERSAL COMPUTING SERV.	1,404.80
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,404.80</b>
01-201-20-125-024	OTHER SERVICES	68577	9654	VISITING HOMEMAKER SERVIC	2,000.00
	<b>Vendor Total</b>		<b>9654</b>	<b>VISITING HOMEMAKER SERVIC</b>	<b>2,000.00</b>
01-203-20-122-106	SERVICE CONTRACT	68700	9660	VISION MEDIA INC.	37,168.27
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>37,168.27</b>
01-203-20-157-113	SPECIAL LITIGATION	68798	13673	CHASAN,LEYNER,BARISO &	54,995.37
	<b>Vendor Total</b>		<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>54,995.37</b>
01-203-27-330-024	OTHER SERVICES	67956	14824	SECURITY EQUIPMENT SERVIC	50.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>50.00</b>
01-201-20-100-020	OFFICE SUPPLIES	68701	15693	STAPLES INC.	330.00
01-203-20-107-022	COPY PAPER	68353	15693	STAPLES INC.	75.24
01-203-20-107-022	COPY PAPER	68487	15693	STAPLES INC.	376.20
01-203-20-107-022	COPY PAPER	68444	15693	STAPLES INC.	112.86
01-203-20-155-020	OFFICE SUPPLIES	68489	15693	STAPLES INC.	218.49
01-203-27-330-020	OFFICE SUPPLIES	68444	15693	STAPLES INC.	469.53
01-203-43-490-020	OFFICE SUPPLIES	68473	15693	STAPLES INC.	414.72
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,997.04</b>
01-201-20-124-035	CONSULTING SERVICES	68664	16381	FUNDING GROUP INITIATIVES	5,450.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-203-43-490-304	INTERPRETER	68628	16614	SONIA VELEZ	3,400.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>3,400.00</b>
01-203-27-330-032	GAS REIMBURSEMENT	68719	16816	PAUL MIDDLETON	60.84
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>60.84</b>
01-203-27-330-032	GAS REIMBURSEMENT	68811	16864	BELLA KALPOUZOS	91.44
	<b>Vendor Total</b>		<b>16864</b>	<b>BELLA KALPOUZOS</b>	<b>91.44</b>
01-201-20-124-035	CONSULTING SERVICES	68977	17001	ASNA	1,550.00
	<b>Vendor Total</b>		<b>17001</b>	<b>ASNA</b>	<b>1,550.00</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	68737	17133	GPANJ	100.00
	<b>Vendor Total</b>		<b>17133</b>	<b>GPANJ</b>	<b>100.00</b>
01-203-20-124-035	CONSULTING SERVICES	68270	210986	DELL COMPUTER CORPORATION	4,072.61
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>4,072.61</b>
01-203-20-107-123	RENTAL PURCHASE WATE	68960	211648	DEER PARK SPRING WATER	816.59
	<b>Vendor Total</b>		<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>816.59</b>
01-203-27-330-032	GAS REIMBURSEMENT	68718	211975	JEANINE BUNERO	21.96
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>21.96</b>
01-201-20-111-026	OTHER REIMBURSEMENT	68895	212668	STEVE FONG	35.00
	<b>Vendor Total</b>		<b>212668</b>	<b>STEVE FONG</b>	<b>35.00</b>
01-201-20-107-025	RENTALS & LEASES	68679	212771	MUNICIPAL CAPITAL CORPORA	2,764.14
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>2,764.14</b>
01-203-20-124-035	CONSULTING SERVICES	69019	213116	PHILLIPS PREISS GRYGIEL,L	1,107.50
01-203-20-124-035	CONSULTING SERVICES	69021	213116	PHILLIPS PREISS GRYGIEL,L	507.50
	<b>Vendor Total</b>		<b>213116</b>	<b>PHILLIPS PREISS GRYGIEL,L</b>	<b>1,615.00</b>

**TOWNSHIP OF NORTH BERGEN**  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-024	OTHER SERVICES	68730	213221	NEW JERSEY ENVIRONMENTAL	150.00
	<b>Vendor Total</b>		<b>213221</b>	<b>NEW JERSEY ENVIRONMENTAL</b>	<b>150.00</b>
01-203-27-331-020	OFFICE SUPPLIES	68129	213761	RR DONNELLEY	588.00
	<b>Vendor Total</b>		<b>213761</b>	<b>RR DONNELLEY</b>	<b>588.00</b>
01-203-27-330-029	SEMINARS/SCHOOLS	68526	213975	NJACCHO	200.00
	<b>Vendor Total</b>		<b>213975</b>	<b>NJACCHO</b>	<b>200.00</b>
01-203-43-490-304	INTERPRETER	68471	213988	ACCURATE LANGUAGE SERVICE	410.00
	<b>Vendor Total</b>		<b>213988</b>	<b>ACCURATE LANGUAGE SERVICE</b>	<b>410.00</b>
01-203-20-125-032	GAS REIMBURSEMENT	68727	214208	AIMEE FOCARACCIO	41.76
	<b>Vendor Total</b>		<b>214208</b>	<b>AIMEE FOCARACCIO</b>	<b>41.76</b>
01-201-23-220-117	EYE CARE	68670	214225	DAVIS VISION, INC.	6,176.42
	<b>Vendor Total</b>		<b>214225</b>	<b>DAVIS VISION, INC.</b>	<b>6,176.42</b>
01-201-20-106-029	SEMINAR/SCHOOL/MEMBE	68736	214380	NORTHERN NJ CHAPTER OF NI	80.00
	<b>Vendor Total</b>		<b>214380</b>	<b>NORTHERN NJ CHAPTER OF NI</b>	<b>80.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>132,224.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	68819	1500	COLLECTORS&TREASURES ASSN	80.00
	<b>Vendor Total</b>		<b>1500</b>	<b>COLLECTORS&amp;TREASURES</b>	<b>80.00</b>
01-201-20-130-039	COMPUTER MAINTENANCE	68817	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-203-20-151-035	CONSULTING SERVICE	68818	5480	HUGH A. MCGUIRE, JR.	49,749.98
	<b>Vendor Total</b>		<b>5480</b>	<b>HUGH A. MCGUIRE, JR.</b>	<b>49,749.98</b>
01-203-22-200-026	OTHER REIMBURSEMENT	68750	7293	DAVID PRINA	25.00
01-203-22-200-027	MISCELLANEOUS	68750	7293	DAVID PRINA	4.34
01-203-22-200-032	GAS REIMBURSEMENT	68750	7293	DAVID PRINA	10.00
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>39.34</b>
01-203-20-150-020	OFFICE SUPPLIES	66460	14495	COMMERCIAL BUSINESS FORMS	1,111.50
	<b>Vendor Total</b>		<b>14495</b>	<b>COMMERCIAL BUSINESS FORMS</b>	<b>1,111.50</b>
01-203-22-200-020	OFFICE SUPPLIES	67652	15693	STAPLES INC.	112.27
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>112.27</b>
01-203-22-200-026	OTHER REIMBURSEMENT	68748	211609	RICHARD SALAMON III	25.00
01-203-22-200-027	MISCELLANEOUS	68748	211609	RICHARD SALAMON III	4.34
01-203-22-200-032	GAS REIMBURSEMENT	68748	211609	RICHARD SALAMON III	42.50
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>71.84</b>
01-203-22-200-026	OTHER REIMBURSEMENT	68747	211625	JOHN J. LONGO	25.00
01-203-22-200-027	MISCELLANEOUS	68747	211625	JOHN J. LONGO	13.02
01-203-22-200-032	GAS REIMBURSEMENT	68747	211625	JOHN J. LONGO	35.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>73.02</b>
01-203-22-200-027	MISCELLANEOUS	68749	212552	JUAN QUINTERO	4.34
01-203-22-200-032	GAS REIMBURSEMENT	68749	212552	JUAN QUINTERO	40.00
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>44.34</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>52,282.29</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68626	720	BEYER BROS.CORP.	104.95
01-201-26-315-205	AUTOMOTIVE PARTS	68640	720	BEYER BROS.CORP.	76.78
01-201-26-315-205	AUTOMOTIVE PARTS	68644	720	BEYER BROS.CORP.	50.68
01-201-26-315-205	AUTOMOTIVE PARTS	68680	720	BEYER BROS.CORP.	32.40
01-201-26-315-205	AUTOMOTIVE PARTS	68704	720	BEYER BROS.CORP.	97.31

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01-201-26-315-205	AUTOMOTIVE PARTS	68724	720	BEYER BROS.CORP.	220.23
01-203-26-315-205	AUTOMOTIVE PARTS	68358	720	BEYER BROS.CORP.	441.85
01-203-26-315-205	AUTOMOTIVE PARTS	68584	720	BEYER BROS.CORP.	33.84
01-203-26-315-205	AUTOMOTIVE PARTS	68635	720	BEYER BROS.CORP.	12.88
01-203-26-315-257	AUTO & TRUCK PARTS	68164	720	BEYER BROS.CORP.	41.26
<b>Vendor Total</b>			<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>1,112.18</b>
01-203-26-315-257	AUTO & TRUCK PARTS	68600	1407	CIRCLE "D" LIGHTS	116.49
<b>Vendor Total</b>			<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>116.49</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68612	1470	CLIFFSIDE BODY CORP.	35.14
01-201-26-315-205	AUTOMOTIVE PARTS	68692	1470	CLIFFSIDE BODY CORP.	460.36
01-201-26-315-205	AUTOMOTIVE PARTS	68733	1470	CLIFFSIDE BODY CORP.	13.50
01-203-26-315-205	AUTOMOTIVE PARTS	68525	1470	CLIFFSIDE BODY CORP.	103.50
01-203-26-315-205	AUTOMOTIVE PARTS	68619	1470	CLIFFSIDE BODY CORP.	129.00
<b>Vendor Total</b>			<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>741.50</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	68741	2760	FIRE & SAFETY SERVICES ,L	3,166.33
01-201-26-315-257	AUTO & TRUCK PARTS	68602	2760	FIRE & SAFETY SERVICES ,L	160.84
01-201-26-315-257	AUTO & TRUCK PARTS	68655	2760	FIRE & SAFETY SERVICES ,L	759.69
01-203-26-315-257	AUTO & TRUCK PARTS	68643	2760	FIRE & SAFETY SERVICES ,L	98.48
01-203-26-315-257	AUTO & TRUCK PARTS	68768	2760	FIRE & SAFETY SERVICES ,L	102.38
01-203-26-315-257	AUTO & TRUCK PARTS	68366	2760	FIRE & SAFETY SERVICES ,L	95.62
01-203-26-315-257	AUTO & TRUCK PARTS	68383	2760	FIRE & SAFETY SERVICES ,L	355.49
01-203-26-315-257	AUTO & TRUCK PARTS	68463	2760	FIRE & SAFETY SERVICES ,L	163.62
<b>Vendor Total</b>			<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>4,902.45</b>
01-203-26-315-205	AUTOMOTIVE PARTS	68582	3909	HUDSON COUNTY MOTORS,INC.	30.27
01-203-26-315-206	OUTSIDE VEHICLE REPA	68661	3909	HUDSON COUNTY MOTORS,INC.	1,029.50
<b>Vendor Total</b>			<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>1,059.77</b>
01-203-26-315-257	AUTO & TRUCK PARTS	68620	3951	HUDSON HEATING INC.	16.95
<b>Vendor Total</b>			<b>3951</b>	<b>HUDSON HEATING INC.</b>	<b>16.95</b>
01-203-25-260-025	RENTAL & LEASES	67943	4130	I.D.M.MEDICAL SUPPLY CO.	1,052.66
01-203-25-260-025	RENTAL & LEASES	68455	4130	I.D.M.MEDICAL SUPPLY CO.	754.31
<b>Vendor Total</b>			<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>1,806.97</b>
01-203-25-240-026	OTHER REIMBURSEMENT	67693	4210	PATRICK IRWIN	85.50
<b>Vendor Total</b>			<b>4210</b>	<b>PATRICK IRWIN</b>	<b>85.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68652	5496	MEADOWLAND FORD TRUCK SAL	187.03
<b>Vendor Total</b>			<b>5496</b>	<b>MEADOWLAND FORD TRUCK SAL</b>	<b>187.03</b>
01-201-26-315-204	BRAKE & FRONT END	68755	5674	M & G AUTO INC.	160.52
01-201-26-315-205	AUTOMOTIVE PARTS	68613	5674	M & G AUTO INC.	67.61
01-201-26-315-205	AUTOMOTIVE PARTS	68651	5674	M & G AUTO INC.	95.80
01-201-26-315-205	AUTOMOTIVE PARTS	68686	5674	M & G AUTO INC.	27.24
01-201-26-315-205	AUTOMOTIVE PARTS	68694	5674	M & G AUTO INC.	26.40
01-201-26-315-205	AUTOMOTIVE PARTS	68699	5674	M & G AUTO INC.	85.65
01-201-26-315-205	AUTOMOTIVE PARTS	68726	5674	M & G AUTO INC.	59.40
01-201-26-315-205	AUTOMOTIVE PARTS	68738	5674	M & G AUTO INC.	248.14
01-201-26-315-205	AUTOMOTIVE PARTS	68740	5674	M & G AUTO INC.	18.26
01-201-26-315-205	AUTOMOTIVE PARTS	68695	5674	M & G AUTO INC.	25.35
01-201-26-315-205	AUTOMOTIVE PARTS	68794	5674	M & G AUTO INC.	8.95
01-201-26-315-207	SHOP EQUIPMENT	68754	5674	M & G AUTO INC.	7.35
01-201-26-315-213	OFFICE EMERGENCY MAN	68753	5674	M & G AUTO INC.	15.10
01-201-26-315-215	PARKING AUTHORITY	68659	5674	M & G AUTO INC.	116.44
01-201-26-315-257	AUTO & TRUCK PARTS	68671	5674	M & G AUTO INC.	38.90
01-201-26-315-257	AUTO & TRUCK PARTS	68685	5674	M & G AUTO INC.	111.84
01-201-26-315-257	AUTO & TRUCK PARTS	68731	5674	M & G AUTO INC.	45.18

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01-203-26-315-194	AUTOMOTIVE EQUIPMENT	68423	5674	M & G AUTO INC.	59.82
01-203-26-315-204	BRAKE & FRONT END	68533	5674	M & G AUTO INC.	55.50
01-203-26-315-205	AUTOMOTIVE PARTS	68425	5674	M & G AUTO INC.	17.90
01-203-26-315-205	AUTOMOTIVE PARTS	68574	5674	M & G AUTO INC.	4.88
01-203-26-315-205	AUTOMOTIVE PARTS	68581	5674	M & G AUTO INC.	85.48
01-203-26-315-205	AUTOMOTIVE PARTS	68493	5674	M & G AUTO INC.	24.34
01-203-26-315-215	PARKING AUTHORITY	68416	5674	M & G AUTO INC.	15.25
<b>Vendor Total</b>			<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,421.30</b>
01-203-25-260-102	MEDICAL EXPENSES	67512	7459	V.E.RALPH & SONS INC.	189.00
<b>Vendor Total</b>			<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>189.00</b>
01-203-26-315-191	TIRES & TUBES	68411	8490	SILVERA'S TIRE	95.00
01-203-26-315-191	TIRES & TUBES	68675	8490	SILVERA'S TIRE	400.00
01-203-26-315-250	TIRES & TUBES	68705	8490	SILVERA'S TIRE	300.00
<b>Vendor Total</b>			<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>795.00</b>
01-201-26-315-251	COMMUNICATION EQUIP	68788	13041	MOBILE TECHTRONICS INC.	87.50
01-203-25-240-052	PUBLIC SAFETY EQUIPM	68739	13041	MOBILE TECHTRONICS INC.	996.00
01-203-26-315-048	COMMUNICATIONS	68739	13041	MOBILE TECHTRONICS INC.	60.00
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>1,143.50</b>
01-203-26-315-258	OUTSIDE VEHICLE REPA	68682	14742	RICHMOND SPRING & SUSPENS	954.04
<b>Vendor Total</b>			<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>954.04</b>
01-203-25-240-020	OFFICE SUPPLIES	68544	15003	ATLANTIC TOMORROW'S OFFIC	73.60
<b>Vendor Total</b>			<b>15003</b>	<b>ATLANTIC TOMORROW'S OFFIC</b>	<b>73.60</b>
01-201-26-315-215	PARKING AUTHORITY	68658	15261	CRANE CHEVY	83.86
<b>Vendor Total</b>			<b>15261</b>	<b>CRANE CHEVY</b>	<b>83.86</b>
01-203-26-315-205	AUTOMOTIVE PARTS	68549	15262	AUTOMOTIVE BRAKE COMPANY	207.06
<b>Vendor Total</b>			<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>207.06</b>
01-203-25-240-020	OFFICE SUPPLIES	68325	15693	STAPLES INC.	310.34
01-203-26-315-020	OFFICE SUPPLIES	68353	15693	STAPLES INC.	605.59
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>915.93</b>
01-203-26-315-257	AUTO & TRUCK PARTS	68627	15918	B & L AUTO INC.	14.55
<b>Vendor Total</b>			<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>14.55</b>
01-201-26-315-215	PARKING AUTHORITY	68614	16145	STADIUM AUTO MALL SALES,	75.13
01-203-26-315-215	PARKING AUTHORITY	68571	16145	STADIUM AUTO MALL SALES,	60.69
01-203-26-315-215	PARKING AUTHORITY	68639	16145	STADIUM AUTO MALL SALES,	43.03
<b>Vendor Total</b>			<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>178.85</b>
01-203-26-315-027	MISCELLANEOUS	68507	17223	STATE CHEMICAL SOLUTIONS	533.93
<b>Vendor Total</b>			<b>17223</b>	<b>STATE CHEMICAL SOLUTIONS</b>	<b>533.93</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68732	17283	AMERICAN HOSE & HYDRAULIC	703.44
<b>Vendor Total</b>			<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>703.44</b>
01-203-26-315-201	SWEEPER,BROOMS, PART	68017	210387	TRIOUS INC.	677.02
<b>Vendor Total</b>			<b>210387</b>	<b>TRIOUS INC.</b>	<b>677.02</b>
01-203-26-315-254	EMERGENCY EQUIPMENT	68641	210616	GENERAL SALES ADMINISTRAT	81.25
<b>Vendor Total</b>			<b>210616</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>81.25</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68771	210731	WESTSIDE AUTO WRECKERS	125.00
<b>Vendor Total</b>			<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>125.00</b>
01-203-26-315-261	MISCELLANEOUS	67973	210776	FOSTER AND COMPANY, INC	387.52
01-203-26-315-261	MISCELLANEOUS	68238	210776	FOSTER AND COMPANY, INC	289.88
<b>Vendor Total</b>			<b>210776</b>	<b>FOSTER AND COMPANY, INC</b>	<b>677.40</b>



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01-201-26-315-191	TIRES & TUBES	68632	210871	CUSTOM BANDAG INC.	895.47
01-203-26-315-191	TIRES & TUBES	68555	210871	CUSTOM BANDAG INC.	779.52
01-203-26-315-250	TIRES & TUBES	68556	210871	CUSTOM BANDAG INC.	2,246.00
	<b>Vendor Total</b>	<b>210871</b>	<b>CUSTOM BANDAG INC.</b>		<b>3,920.99</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68653	211234	ROBERT'S AND SON, INC.	265.00
	<b>Vendor Total</b>	<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>		<b>265.00</b>
01-203-26-315-213	OFFICE EMERGENCY MAN	68289	211591	TETERBORO CHRYSLER	584.00
	<b>Vendor Total</b>	<b>211591</b>	<b>TETERBORO CHRYSLER</b>		<b>584.00</b>
01-201-26-315-215	PARKING AUTHORITY	68729	211810	BUY WISE	30.89
01-203-26-315-215	PARKING AUTHORITY	68656	211810	BUY WISE	175.80
	<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>		<b>206.69</b>
01-203-26-315-198	CAR WASH & LUB	68687	212320	BIG DADDY'S CAR WASH &	401.00
	<b>Vendor Total</b>	<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>		<b>401.00</b>
01-203-26-315-024	OTHER SERVICES	68321	212638	FLOYDS SERVICES	554.36
	<b>Vendor Total</b>	<b>212638</b>	<b>FLOYDS SERVICES</b>		<b>554.36</b>
01-201-26-315-205	AUTOMOTIVE PARTS	68698	212976	FRANK'S TRUCK CENTER, INC	33.88
01-203-26-315-205	AUTOMOTIVE PARTS	68415	212976	FRANK'S TRUCK CENTER, INC	1,538.44
	<b>Vendor Total</b>	<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>		<b>1,572.32</b>
01-201-26-315-200	TOOLS	68703	213416	BERGEN PNEUMATIC TOOL COR	75.00
	<b>Vendor Total</b>	<b>213416</b>	<b>BERGEN PNEUMATIC TOOL COR</b>		<b>75.00</b>
01-203-26-315-027	MISCELLANEOUS	68532	213564	SALOMONE	190.00
	<b>Vendor Total</b>	<b>213564</b>	<b>SALOMONE</b>		<b>190.00</b>
01-201-26-315-261	MISCELLANEOUS	68676	213703	AMP PRODUCTS LLC	267.52
01-203-26-315-261	MISCELLANEOUS	68636	213703	AMP PRODUCTS LLC	164.76
01-203-26-315-261	MISCELLANEOUS	68318	213703	AMP PRODUCTS LLC	99.70
	<b>Vendor Total</b>	<b>213703</b>	<b>AMP PRODUCTS LLC</b>		<b>531.98</b>
01-203-26-315-207	SHOP EQUIPMENT	68159	213729	RE-TRON TECHNOLOGIES INC.	337.20
	<b>Vendor Total</b>	<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>		<b>337.20</b>
01-201-26-315-200	TOOLS	68850	214281	MDM TOOLS INC.	101.60
01-203-26-315-200	TOOLS	68637	214281	MDM TOOLS INC.	552.75
	<b>Vendor Total</b>	<b>214281</b>	<b>MDM TOOLS INC.</b>		<b>654.35</b>
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	68451	214376	JACK DOHENY COMPANY, INC	104.85
	<b>Vendor Total</b>	<b>214376</b>	<b>JACK DOHENY COMPANY, INC</b>		<b>104.85</b>
	<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>		<b>28,201.31</b>
01-203-20-165-058	ENGINEERING	68845	850	BOSWELL ENGINEERING CO., I	139.00
01-203-21-185-058	ENGINEERING		850	BOSWELL ENGINEERING CO., I	584.50
	<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO., I</b>		<b>723.50</b>
01-201-21-180-024	OTHER SERVICES	68654	2990	CELESTE GALBO-WORTHINGTON	400.00
	<b>Vendor Total</b>	<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>		<b>400.00</b>
01-203-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	187.00
	<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>		<b>187.00</b>
01-203-26-290-063	OTHER SPEC. EQUIP.	68739	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>		<b>275.00</b>
01-201-26-290-020	OFFICE SUPPLIES	68666	15693	STAPLES INC.	195.00
	<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>		<b>195.00</b>
01-203-26-290-059	ST. & RD. EQUIP.	68512	17223	STATE CHEMICAL SOLUTIONS	671.00

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		<b>Vendor Total</b>	<b>17223</b>	<b>STATE CHEMICAL SOLUTIONS</b>	<b>671.00</b>
01-201-26-290-060	SNOW REMOVAL-SALT	68562	210608	ATLANTIC SALT,INC.	26,444.95
		<b>Vendor Total</b>	<b>210608</b>	<b>ATLANTIC SALT,INC.</b>	<b>26,444.95</b>
01-201-26-290-024	OTHER SERVICES	68561	210696	FRA TECHNOLOGIES,INC.	500.00
		<b>Vendor Total</b>	<b>210696</b>	<b>FRA TECHNOLOGIES,INC.</b>	<b>500.00</b>
01-201-21-185-024	OTHER SERVICES	68690	211059	L & C DESIGN CONSULTANTS	360.00
01-203-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	483.75
01-203-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	125.40
		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>969.15</b>
01-203-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	386.70
01-203-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	105.00
		<b>Vendor Total</b>	<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>491.70</b>
01-203-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	400.00
01-203-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	224.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>624.00</b>
01-203-26-290-024	OTHER SERVICES	68570	211686	CINTAS CORPORATION #111	1,515.30
		<b>Vendor Total</b>	<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,515.30</b>
01-201-26-290-059	ST.& RD.EQUIP.	68568	212129	TRI- MY- BAGS	668.75
		<b>Vendor Total</b>	<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>668.75</b>
01-203-26-290-059	ST.& RD.EQUIP.	68385	214223	WHITE CAP CONSTRUCTION SU	1,835.20
01-203-26-290-066	TRAFFIC DEPARTMENT	67926	214223	WHITE CAP CONSTRUCTION SU	135.00
		<b>Vendor Total</b>	<b>214223</b>	<b>WHITE CAP CONSTRUCTION SU</b>	<b>1,970.20</b>
01-201-26-290-025	RENTAL & LEASES	68565	214421	PAC - VAN	435.00
		<b>Vendor Total</b>	<b>214421</b>	<b>PAC - VAN</b>	<b>435.00</b>
01-203-26-290-105	REPAIR-MACHINERY & E	68394	214422	FASTENAL COMPANY	1,927.74
01-203-26-290-105	REPAIR-MACHINERY & E	68534	214422	FASTENAL COMPANY	98.08
		<b>Vendor Total</b>	<b>214422</b>	<b>FASTENAL COMPANY</b>	<b>2,025.82</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>38,096.37</b>
01-203-22-196-020	OFFICE SUPPLIES	68552	15693	STAPLES INC.	462.43
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>462.43</b>
01-203-22-197-032	GAS REIMBURSEMENT	68646	212014	PETER HAMMER	72.72
		<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>	<b>72.72</b>
01-203-22-196-032	GAS REIMBURSEMENTS	68647	212125	MARK BARONE	82.08
		<b>Vendor Total</b>	<b>212125</b>	<b>MARK BARONE</b>	<b>82.08</b>
01-203-22-196-032	GAS REIMBURSEMENTS	68648	212448	MORRIS SCARDIGNO	61.56
		<b>Vendor Total</b>	<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>61.56</b>
		<b>Department Total</b>	<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>678.79</b>
01-203-26-310-062	BID CONTRACT-CLEANIN	68566	3116	GEORGE'S MAINTENANCE	2,720.00
		<b>Vendor Total</b>	<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>2,720.00</b>
01-203-28-370-083	SPORTING GOODS/EQUIP	68531	8710	STAN'S SPORT CENTER INC.	2,009.70
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,009.70</b>
01-203-28-375-073	CB RADIO REPAIR	68739	13041	MOBILE TECHTRONICS INC.	170.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-203-28-370-096	DANCE LESSONS	68550	13182	BUNDLES OF TUMBLES	385.00
		<b>Vendor Total</b>	<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>385.00</b>

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01-203-28-370-068	GENERAL OTHER EXPENS	68481	15693	STAPLES INC.	82.15
01-203-28-375-050	CLEANING SUPPLIES	68233	15693	STAPLES INC.	195.96
01-203-28-375-050	CLEANING SUPPLIES	68351	15693	STAPLES INC.	1,632.40
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,910.51</b>
01-201-26-310-085	CONST/MAINT-PINO'S	68559	16133	PINO SUPPLIES	69.83
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>69.83</b>
01-203-28-370-096	DANCE LESSONS	68609	17029	ALICE MUELLER	1,500.00
	<b>Vendor Total</b>		<b>17029</b>	<b>ALICE MUELLER</b>	<b>1,500.00</b>
01-203-26-310-082	BLDG & GRND EXTERMIN	68622	213525	WALSH PEST ELIMINATION	375.00
	<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>375.00</b>
01-203-26-310-269	GARAGE DOOR & ROLL C	68330	213984	NEW JERSEY OVERHEAD DOOR	650.00
01-203-26-310-269	GARAGE DOOR & ROLL C	68335	213984	NEW JERSEY OVERHEAD DOOR	390.00
	<b>Vendor Total</b>		<b>213984</b>	<b>NEW JERSEY OVERHEAD DOOR</b>	<b>1,040.00</b>
01-203-55-500-028	NB POOL CLUB	68563	214088	DIRECT ENERGY BUSINESS	1,382.63
	<b>Vendor Total</b>		<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>1,382.63</b>
01-201-28-370-097	BUS DRIVERS	68767	214388	CHRISTIAN ROSSILLO	270.00
	<b>Vendor Total</b>		<b>214388</b>	<b>CHRISTIAN ROSSILLO</b>	<b>270.00</b>
01-203-55-500-177	ELECTRIC & GAS	68567	214418	SUNRAY POWER	48.79
	<b>Vendor Total</b>		<b>214418</b>	<b>SUNRAY POWER</b>	<b>48.79</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>11,881.46</b>
01-201-31-450-127	TELEPHONE	68743	2526	EXTEL COMMUNICATIONS INC.	277.32
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>277.32</b>
01-201-31-436-130	FIRE HYDRANT SERVICE	68843	3540	UNITED WATER NEW JERSEY	122.66
01-201-31-436-130	FIRE HYDRANT SERVICE	68887	3540	UNITED WATER NEW JERSEY	34,248.47
01-203-31-445-131	WATER	68781	3540	UNITED WATER NEW JERSEY	137.14
01-203-31-445-131	WATER	68560	3540	UNITED WATER NEW JERSEY	79.98
01-203-31-445-131	WATER	68569	3540	UNITED WATER NEW JERSEY	2,515.26
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>37,103.51</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	531,978.28
	<b>Vendor Total</b>		<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>531,978.28</b>
01-203-31-430-126	ELECTRICITY	68780	7340	PUBLIC SERVICE ELEC & GAS	6,296.75
01-203-31-435-129	STREET LIGHTING	68575	7340	PUBLIC SERVICE ELEC & GAS	14.48
01-203-31-435-129	STREET LIGHTING	68623	7340	PUBLIC SERVICE ELEC & GAS	1,316.83
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>7,628.06</b>
01-203-31-450-127	TELEPHONE	68774	210330	VERIZON WIRELESS	3,295.72
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,295.72</b>
01-203-31-450-127	TELEPHONE	68958	210535	VERIZON	56.10
01-203-31-450-127	TELEPHONE	68959	210535	VERIZON	10,257.39
	<b>Vendor Total</b>		<b>210535</b>	<b>VERIZON</b>	<b>10,313.49</b>
01-201-31-450-127	TELEPHONE	68884	211614	CABLEVISION	2,023.05
01-203-31-450-127	TELEPHONE	68884	211614	CABLEVISION	2,023.05
	<b>Vendor Total</b>		<b>211614</b>	<b>CABLEVISION</b>	<b>4,046.10</b>
01-203-31-450-127	TELEPHONE	68587	214103	TBS / BARRY FRANCINI	3,230.13
	<b>Vendor Total</b>		<b>214103</b>	<b>TBS / BARRY FRANCINI</b>	<b>3,230.13</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>597,872.61</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	182,380.90

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>182,380.90</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	224,163.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	132,627.64
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	769,057.96
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,125,848.68</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,308,229.58</b>
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	22,203.75
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	20,229.70
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>42,433.45</b>
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	385.54
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,653.09
		<b>Vendor Total</b>	<b>16512</b>	<b>TREASURER,STATE OF N.J/19</b>	<b>5,038.63</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	100,529.00
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>100,529.00</b>
		<b>Department Total</b>	<b>20</b>	<b>DEBT SERVICE</b>	<b>148,001.08</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68535	14432	DI PASQUA PLUMBING & HEAT	638.31
		<b>Vendor Total</b>	<b>14432</b>	<b>DI PASQUA PLUMBING &amp; HEAT</b>	<b>638.31</b>
04-215-55-994-057	OFFICE EQUIP. P.A.	68148	210986	DELL COMPUTER CORPORATION	958.44
04-215-55-994-061	EQUIP. R & T	68597	210986	DELL COMPUTER CORPORATION	955.22
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>1,913.66</b>
04-215-55-994-058	OFFICE EQUIP.PARKS	68683	213106	MICRO CENTER SALES CORPOR	237.97
		<b>Vendor Total</b>	<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>237.97</b>
04-215-55-994-053	RENOVATION OF PARKS	68485	213118	REMINGTON & VERNICK	1,317.86
		<b>Vendor Total</b>	<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>1,317.86</b>
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	3,360.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	1,680.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	1,680.00
		<b>Vendor Total</b>	<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>6,720.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68665	213412	SKINNER & COOK,INC.	5,000.00
		<b>Vendor Total</b>	<b>213412</b>	<b>SKINNER &amp; COOK,INC.</b>	<b>5,000.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68404	213889	ACTION OVERHEAD DOORS INC	960.00
		<b>Vendor Total</b>	<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>	<b>960.00</b>
04-215-55-994-054	IMPROVE PUBLIC BLDGS	68541	213982	TRANE U.S. INC.	11,694.00
		<b>Vendor Total</b>	<b>213982</b>	<b>TRANE U.S. INC.</b>	<b>11,694.00</b>
		<b>Department Total</b>	<b>40</b>	<b>CAPITAL</b>	<b>28,481.80</b>
14-286-56-867-031	PLANNING & ADMIN	68663	965	BRUNO ASSOCIATES INC.	6,250.00
		<b>Vendor Total</b>	<b>965</b>	<b>BRUNO ASSOCIATES INC.</b>	<b>6,250.00</b>
		<b>Department Total</b>	<b>50</b>	<b>C.D.B.G.</b>	<b>6,250.00</b>
		<b>VR's Total</b>			<b>2,587,795.22</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		214204	EMPIRE 12 CINEPLEX	300.00
		<b>Vendor Total</b>	<b>214204</b>	<b>EMPIRE 12 CINEPLEX</b>	<b>300.00</b>
01-203-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	328,713.13
		<b>Vendor Total</b>	<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>328,713.13</b>
		<b>Department Total</b>	<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>329,013.13</b>
		<b>VP's Total</b>			<b>329,013.13</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	1	CURRENT	2,646,480.62
		Fund Total	4	CAPITAL	28,481.80
		Fund Total	14	CDBG(HUD)	6,250.00
		Fund Total	19	DOG	2.40
		Fund Total	20	OTHER TRUST	11,710.53
		Fund Total	21	JIF	223,883.00
		Grand Total			2,916,808.35

**RESOLUTION EXTENDING CONTRACT WITH NESTLE WATERS N.A.  
DELIVERY OF BOTTLED WATER & RENTAL OF WATER COOLERS, MICROWAVES &  
REFRIGERATORS/FREEZERS**

**WHEREAS**, by resolution dated January 23, 2014, a one year contract was awarded to Nestle Waters N.A. (the "Contract") for the "Delivery of bottled water & rental of water coolers, microwaves & refrigerators/freezers"; and

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

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

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

**WHEREAS**, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Contract be and hereby is extended for a period of one (1) year to January 25, 2016.

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

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

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

Nestle Waters N.A. NOT		111 YES NO VOTING	
111 Thomas McGovern Drive			
Cabrera	Jersey City, New Jersey 07305		
Ferraro	Absent		
Gargiulo	Date: January 28, 2015		
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.

*Cruz Parilla* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-20-107-123  
 Contracted Amt                       
 Unit Price Estimate \$100.00 per mo.  
 Date 1-26-15  
 By Robert J Pittfield  
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, AJR Realty, LLC, posted a performance bond and cash performance guaranty with the Township of North Bergen; and

**WHEREAS**, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 395.6, Lots 19, 20, 21, 22, 38 and 39, on the Tax Assessment Map of the Township of North Bergen and commonly known as 8901-8925 Bergenline Avenue; and

**WHEREAS**, certain site improvements have been completed by AJR Realty LLC; and

**WHEREAS**, AJR Realty, LLC has requested release of the performance guaranties, both the cash performance guaranty in the amount of \$73,200.00, as well as release of the performance bond by way of Letter of Credit issued by Bank of New Jersey, Letter of Credit No. 1029, in the amount of \$658,800.00; and

**WHEREAS**, AJR Realty, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

**WHEREAS**, the Borough Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, but that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

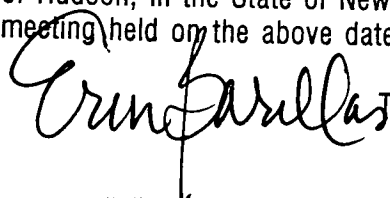
**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released.

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

1. That site improvements required by that certain Developer's Agreement with AJR Realty, LLC, for the property known as 8901-8952 Bergenline Avenue, North Bergen, New Jersey are hereby deemed complete.
2. Township of North Bergen is hereby authorizes the Chief Financial Officer to release the Letter of Credit issued by Bank of New Jersey, Letter of Credit No. 1029, in the amount of \$658,800.00 and the check representing the cash performance bond in the original amount of \$73,200.00.
3. The release of the performance bond and the check issued for the cash portion of the performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$91,500.00 with the Township of North Bergen.
4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to AJR Realty, LLC.
5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii), AJR Realty, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

	Dates	January 28, 2015	NOT
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 OF SUPPORT FOR  
SUSTAINABLE JERSEY GRANT APPLICATION  
TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, the Township of North Bergen strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, the Township of North Bergen is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program; and

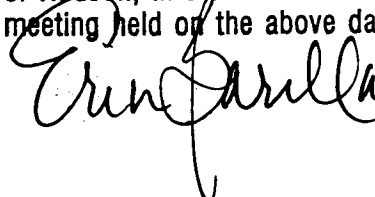
**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that the Township of North Bergen should apply for the aforementioned Grant.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Board of Commissioners of the Township of North Bergen, State of New Jersey, authorizes the submission of the aforementioned Sustainable Jersey Grant.

Date: **January 28, 2015**

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

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

 Township Clerk



BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,800,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$2,660,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

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

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

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

Appropriation and Estimated Cost .....	\$1,300,000
Down Payment .....	\$65,000
Amount of Bonds and Notes .....	\$1,235,000
Period of Usefulness .....	40 years

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

Appropriation and Estimated Cost .....	\$200,000
Down Payment .....	\$10,000
Amount of Bonds and Notes Authorized .....	\$190,000
Period of Usefulness .....	15 years

(4) The reconstruction and improvements to real property, including but not limited to, (i) the acquisition of any interests in real property, the demolition, reconstruction and improvement of certain public buildings and real property owned and/or to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, and (ii) the reconstruction and improvement of the Township of North Bergen Parking Authority (the "Parking Authority") 53<sup>rd</sup> Street garage and the installation of a closed circuit television system at various Parking Authority lots, all for the benefit of the and as permitted by the Parking Authority Law and specifically N.J.S.A. 40:11A-18 and N.J.S.A. 40:11A-21, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings which are hereby authorized. The improvements for the Parking Authority are in the aggregate amount of \$200,000 (\$75,000 for the reconstruction and improvement and \$125,000 for the closed circuit television system) and will be repaid to the Township by the Parking Authority. All of said improvements shall be made in accordance with plans, drawings and specifications for the following buildings as shown on the plans that have been filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include additions and substitutions, that may be necessary and that shall all be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer for the following properties, as necessary:

Municipal Ambulance - EMS Building at Granton Avenue,  
Municipal Building at 4233 Kennedy Boulevard,

Public Safety Building near Kennedy Boulevard, at 43rd Street,  
 Free Public Library at 8411 Bergenline Avenue,  
 Municipal Service Complex on Tonnelle Avenue,  
 Township Public Safety Buildings,  
 Health Department Building on 43rd Street,  
 Nutrition Centers at 14th and 45th Streets,  
 Bruin Stadium,  
 Recreation Center,  
 Pop Warner Building on Meadowview Avenue,  
 Little League Field House at 1210 76th Street,  
 Municipal Swimming Pool Complex at 2111 91<sup>st</sup> Street,  
 Municipal Court Building at 4223-4229 Bergen Turnpike,  
 CCTV Monitoring Center at 6100 Tonnelle Avenue, and  
 Township of North Bergen Parking Authority properties including, but not limited to, the 53<sup>rd</sup> Street Garage.

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

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

Appropriation and Estimated Cost.....	\$75,000
Down Payment.....	\$3,750
Amount of Bonds and Notes Authorized.....	\$71,250
Period of Usefulness.....	15 years

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

Appropriation and Estimated Cost .....	\$400,000
Down Payment .....	\$20,000
Amount of Bonds and Notes .....	\$380,000
Period of Usefulness.....	5 years

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<i>Aggregate Appropriation and Estimated Cost .....</i>	<i>\$2,800,000</i>
<i>Aggregate Down Payment .....</i>	<i>\$140,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized.....</i>	<i>\$2,660,000</i>

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Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$140,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$100,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$2,660,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$2,660,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 24.46 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$2,660,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section

3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

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

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

proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$2,800,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

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

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

Introduced:	January 28, 2015		
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	Absent		
Gargiulo			
Pascual	✓		
Sacco	✓		
(President)			

*Intro.*

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

TOWNSHIP CLERK



**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING  
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN  
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

**Section 1.** The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

**SCHEDULE "C"**

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

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

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

**Section 4.** This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

**Section 5.** This ordinance shall take effect upon adoption and publication as required by law.

**Introduced: January 14, 2015**

**Published:**

**Adopted:**

**Attest:**

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

RHONDA REID  
1607 – 71<sup>st</sup> Street  
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Rhonda Reid of 1607 – 71<sup>st</sup> Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “F 4 2 E D A” for Rhonda Reid and this Ordinance Number.

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

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

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

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE  
BE FORWARDED TO:  
JORDI DIAZ – BOARD CLERK

		YES	NO	NOT VOTING
Cabrera	Introduced	✓		
Ferraro	January 14, 2015	✓		
Gargiulo	Published	✓		
Pascual	Adopted	✓		
Sacco		✓		
(President)		✓		

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

TOWNSHIP CLERK  
*[Signature]*

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

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

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

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

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

- (a) The person has continually maintained an active pigeon coop since prior to the effective date of this Ordinance; and
- (b) The person has not materially expanded the number of birds maintained since the adoption of this ordinance by more than 20%.

**Section 3. Enforcement.**

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

**Section 4. Violations and penalties.**

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

**Section 4. Separability.**

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

**Section 9. Repealer.**

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

**Section 10. Effective date.**

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

Introduced: January 14, 2015

Published:

Adopted:

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

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

TOWNSHIP CLERK

*Erin Barillas*