



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 20, 2012
11:00A.M.**

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

MEETING AGENDA(AMENDED)

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

A. Resolutions:

- 1. Raffle application for St. Rocco's Church
- 2. Authorizing the transfer of CY 2012 current appropriations
- 3. Amending the CY 2012 Budget for a Special Item of Revenue – New Jersey Department of Law and Public Safety Body Armor Replacement Fund
- 4. Authorizing payment of claims if and when fund are available and approved
- 5. Authorizing payment for sick and vacation
- 6. Authorizing clothing allowance to the Public Safety Police Officers
- 7. Authorizing gun allowance to the Public Safety Police Officers
- 8. Authorizing clothing allowance to the Public Works Employees
- 9. Authorizing refund of fees for electrical permit
- 10. Authorizing the submission of an amendment to the 2008-2010 Annual Action Plans pursuant to the requirements of federal regulation 24 CFR Part 91
- 11. Authorizing the submission of an analysis of impediments to Fair Housing Choice
- 12. Report from Vital Statistics for the month of October

B. Ordinance Adoption:

- 1. **BOND ORDINANCE PROVIDING FOR THE RIVERFRONT PARK DEVELOPMENT PROJECT IN LOCATED IN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG, NEW JERSEY, APPROPRIATING \$2,850,000 THEREFOR AND AUTHORIZING THE ISSUANCE \$2,850,000 BONDS OR NOTES OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY TO FINANCE PART OF THE COST THEREOF.**
- 2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Guillermo Castro 4500 Liberty Avenue**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

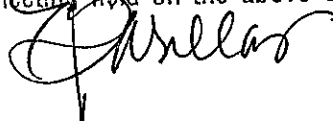
Erin Barillas
Township Clerk

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.

DATED: NOVEMBER 20, 2012

	YES	NO	NOT VOTING
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Mayor	✓		
(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

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-029	LAW ENFORCEMENT	57966	4393	JOHNNY ON THE SPOT, INC.	205.44
	Vendor Total		4393	JOHNNY ON THE SPOT, INC.	205.44
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	10,050.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	10,050.00
02-213-40-000-130	JAG	56783	7392	QUEUES ENFORTH	3,011.01
20-293-56-000-029	LAW ENFORCEMENT	56783	7392	QUEUES ENFORTH DFVFI OPMFN	3,000.00
	Vendor Total		7392	QUEUES ENFORTH DEVELOPMEN	6,011.01
20-293-56-000-009	LEA PROGRAM	57873	7850	ROYAL PRINTING SERVICE	45.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	45.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	335.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	181.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	1,000.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	511.50
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	2,475.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	363.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	275.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	5,641.50
20-293-56-000-003	PARKING AJUDICATION		212126	IMPACT TECHNOLOGY SOLUTIO	2,430.00
	Vendor Total		212126	IMPACT TECHNOLOGY SOLUTIO	2,430.00
	Department Total			GENERAL LEDGER	24,382.95
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,215.20
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	324.54
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	109.58
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	1,649.32
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	507.57
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	507.57
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	1,577.00
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	175.50
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	382.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	2,134.50
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	22,581.77
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	6,282.30
	Vendor Total		13673	CHASAN, LEYNER, BARISO &	28,864.07
01-201-20-125-306	SPECIAL CHILDREN		13736	TOYS "R" US	2,560.96
	Vendor Total		13736	TOYS "R" US	2,560.96
01-201-27-330-024	OTHER SERVICES		14824	SECURITY EQUIPMENT SERVIC	50.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,008.12
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,008.12
01-201-20-122-106	SERVICE CONTRACT		16365	FULL SERVICE MAILERS, INC.	311.90
	Vendor Total		16365	FULL SERVICE MAILERS, INC.	311.90
01-201-20-111-023	PERMIT, LICENSES, FEE		16513	STATE TREASURER	50.00
	Vendor Total		16513	STATE TREASURER	50.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	2,962.00

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01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	459.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	1,071.00
	Vendor Total		16890	WEINER LESNIAK LLP	4,492.00
01-201-20-111-023	PERMIT,LICENSES,FEE		210390	GFOA	595.00
	Vendor Total		210390	GFOA	595.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	2,007.68
	Vendor Total		211270	JOHNSON & CONWAY,LLP	2,007.68
01-201-20-107-022	COPY PAPER	57947	211495	W.B. MASON CO, INC.	55.90
01-201-20-125-020	OFFICE SUPPLIES	57950	211495	W.B. MASON CO, INC.	190.38
01-201-20-126-020	OFFICE SUPPLIES	57960	211495	W.B. MASON CO, INC.	29.04
	Vendor Total		211495	W.B. MASON CO, INC.	275.32
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	29.16
	Vendor Total		211975	JEANINE BUNERO	29.16
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	690.00
	Vendor Total		212900	DANIELA KASCIC	690.00
01-201-20-125-305	WINTERFEST		213252	FUN TIME ENTERTAINMENT,LL	5,400.00
	Vendor Total		213252	FUN TIME ENTERTAINMENT,LL	5,400.00
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	160.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	160.00
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	425.00
	Vendor Total		213754	ROTH D'AQUANNI, LLC	425.00
	Department Total		1	PUBLIC AFFAIRS	58,510.60
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,629.00
01-201-20-130-267	PAYROLL COSTS		110	ADP	641.90
	Vendor Total		110	ADP	4,270.90
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	43.20
	Vendor Total		660	JOHN BELLUARDO	43.20
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	777.69
	Vendor Total		5300	INFOCROSSING,INC.	777.69
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-201-20-145-020	OFFICE SUPPLIES	57894	211495	W.B. MASON CO, INC.	216.74
01-201-20-145-020	OFFICE SUPPLIES	57895	211495	W.B. MASON CO, INC.	345.75
	Vendor Total		211495	W.B. MASON CO, INC.	562.49
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN		212196	ALPHA DOG SOLUTION	251.21
	Vendor Total		212196	ALPHA DOG SOLUTION	251.21
	Department Total		2	REVENUE & FINANCE	6,130.49

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01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	880.00
	Vendor Total		575	ERIC J.BAL	880.00
01-201-26-315-205	AUTOMOTIVE PARTS	57911	720	BEYER BROS.CORP.	629.86
01-201-26-315-205	AUTOMOTIVE PARTS	58008	720	BEYER BROS.CORP.	486.57
01-201-26-315-205	AUTOMOTIVE PARTS	58058	720	BEYER BROS.CORP.	216.39
01-201-26-315-205	AUTOMOTIVE PARTS	58062	720	BEYER BROS.CORP.	347.58
01-201-26-315-205	AUTOMOTIVE PARTS	58106	720	BEYER BROS.CORP.	283.30
01-201-26-315-206	OUTSIDE VEHICLE REPA	58063	720	BEYER BROS.CORP.	236.16
01-201-26-315-257	AUTO & TRUCK PARTS	58057	720	BEYER BROS.CORP.	24.30
	Vendor Total		720	BEYER BROS.CORP.	2,224.16
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	460.94
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	95.81
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	160.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	193.60
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	739.50
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	203.13
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	958.42
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	8.28
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	101.25
01-201-26-315-257	AUTO & TRUCK PARTS	57900	1470	CLIFFSIDE BODY CORP.	226.40
01-201-26-315-258	OUTSIDE VEHICLE REPA	58005	1470	CLIFFSIDE BODY CORP.	202.64
	Vendor Total		1470	CLIFFSIDE BODY CORP.	3,349.97
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	120.00
01-201-26-315-257	AUTO & TRUCK PARTS	58064	2760	FIRE & SAFETY SERVICES ,L	305.20
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	305.20
01-201-26-315-261	MISCELLANEOUS	58097	2912	FOSTER & COMPANY, INC.	137.49
	Vendor Total		2912	FOSTER & COMPANY, INC.	137.49
01-201-26-315-205	AUTOMOTIVE PARTS	58108	3351	GRAINGER	212.73
	Vendor Total		3351	GRAINGER	212.73
01-201-25-240-102	MEDICAL EXPENSES	57963	4130	I.D.M.MEDICAL SUPPLY CO.	728.00
01-201-25-260-025	RENTAL & LEASES	57797	4130	I.D.M.MEDICAL SUPPLY CO.	938.75
01-201-25-260-025	RENTAL & LEASES	57968	4130	I.D.M.MEDICAL SUPPLY CO.	630.25
01-201-25-260-025	RENTAL & LEASES	58045	4130	I.D.M.MEDICAL SUPPLY CO.	58.50
01-201-25-260-025	RENTAL & LEASES	56635	4130	I.D.M.MEDICAL SUPPLY CO.	622.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	2,978.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	58053	4337	JIMMY'S GLASS INC.	195.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	58054	4337	JIMMY'S GLASS INC.	275.00
	Vendor Total		4337	JIMMY'S GLASS INC.	470.00
01-201-20-102-020	OFFICE SUPPLIES	58111	5199	MACO OFFICE SUPPLIES	283.26
01-201-20-102-020	OFFICE SUPPLIES	58041	5199	MACO OFFICE SUPPLIES	25.63
01-201-26-315-020	OFFICE SUPPLIES	57959	5199	MACO OFFICE SUPPLIES	574.89
	Vendor Total		5199	MACO OFFICE SUPPLIES	883.78
01-201-26-315-215	PARKING AUTHORITY	58012	5260	JOHN'S MAIN AUTO BODY	2,867.12
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	2,867.12
01-201-26-315-208	SECURITY EQUIP/MAINT	57975	5498	MEADOWLANDS ELECTRONICS I	800.00
	Vendor Total		5498	MEADOWLANDS ELECTRONICS I	800.00
01-201-26-315-204	BRAKE & FRONT END	58006	5674	M & G AUTO INC.	234.93
01-201-26-315-204	BRAKE & FRONT END	58091	5674	M & G AUTO INC.	295.94

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01-201-26-315-205	AUTOMOTIVE PARTS	58010	5674	M & G AUTO INC.	418.49
01-201-26-315-205	AUTOMOTIVE PARTS	58061	5674	M & G AUTO INC.	251.47
01-201-26-315-257	AUTO & TRUCK PARTS	58090	5674	M & G AUTO INC.	126.04
01-201-26-315-257	AUTO & TRUCK PARTS	57984	5674	M & G AUTO INC.	33.96
01-201-26-315-257	AUTO & TRUCK PARTS	57986	5674	M & G AUTO INC.	78.28
01-201-26-315-257	AUTO & TRUCK PARTS	57999	5674	M & G AUTO INC.	237.00
	Vendor Total		5674	M & G AUTO INC.	1,676.11
01-201-25-240-022	OFFICE EQUIPMENT MAINTENANCE	56783	7392	QUEUES ENFORTH DEVELOPMENT	4,488.99
	Vendor Total		7392	QUEUES ENFORTH DEVELOPMENT	4,488.99
01-201-25-240-024	OTHER SERVICES		8102	GERALD SANZARI	65.00
	Vendor Total		8102	GERALD SANZARI	65.00
01-201-26-315-191	TIRES & TUBES	58067	8490	SILVERA'S TIRE	300.00
	Vendor Total		8490	SILVERA'S TIRE	300.00
01-201-26-315-027	MISCELLANEOUS	58104	8920	S W LOCK	25.00
	Vendor Total		8920	S W LOCK	25.00
01-201-26-315-026	OTHER REIMBURSEMENT		9747	EUGENE WATSON	13.99
	Vendor Total		9747	EUGENE WATSON	13.99
01-201-26-315-192	LUBRICANTS & MOTOR OIL	57977	9750	DAVID WEBER OIL	819.75
	Vendor Total		9750	DAVID WEBER OIL	819.75
01-201-26-315-205	AUTOMOTIVE PARTS	58092	12119	JESCO INC PARTS DEPT	1,399.98
	Vendor Total		12119	JESCO INC PARTS DEPT	1,399.98
01-201-26-315-258	OUTSIDE VEHICLE REPAIR	58107	14742	RICHMOND SPRING & SUSPENSIONS	2,033.84
	Vendor Total		14742	RICHMOND SPRING & SUSPENSIONS	2,033.84
01-201-26-315-261	MISCELLANEOUS	57974	14969	GENERAL SALES ADMINISTRATIVE	91.25
	Vendor Total		14969	GENERAL SALES ADMINISTRATIVE	91.25
01-201-26-315-025	RENTAL & LEASES	58066	15199	PRIME UNIFORM INC.	381.60
	Vendor Total		15199	PRIME UNIFORM INC.	381.60
01-201-26-315-205	AUTOMOTIVE PARTS	58055	15262	AUTOMOTIVE BRAKE COMPANY	225.03
01-201-26-315-205	AUTOMOTIVE PARTS	58088	15262	AUTOMOTIVE BRAKE COMPANY	158.49
01-201-26-315-205	AUTOMOTIVE PARTS	58105	15262	AUTOMOTIVE BRAKE COMPANY	215.58
01-201-26-315-205	AUTOMOTIVE PARTS	57935	15262	AUTOMOTIVE BRAKE COMPANY	1,093.62
01-201-26-315-205	AUTOMOTIVE PARTS	57991	15262	AUTOMOTIVE BRAKE COMPANY	135.45
01-201-26-315-257	AUTO & TRUCK PARTS	58086	15262	AUTOMOTIVE BRAKE COMPANY	581.57
01-201-26-315-257	AUTO & TRUCK PARTS	57925	15262	AUTOMOTIVE BRAKE COMPANY	707.91
01-201-26-315-257	AUTO & TRUCK PARTS	57982	15262	AUTOMOTIVE BRAKE COMPANY	102.50
01-201-26-315-257	AUTO & TRUCK PARTS	57988	15262	AUTOMOTIVE BRAKE COMPANY	97.61
01-201-26-315-257	AUTO & TRUCK PARTS	58011	15262	AUTOMOTIVE BRAKE COMPANY	923.00
01-201-26-315-261	MISCELLANEOUS	57903	15262	AUTOMOTIVE BRAKE COMPANY	27.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	4,267.76
01-201-26-315-261	MISCELLANEOUS	57979	15554	EWE AUTO SEAT COVER INC.	295.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	295.00
01-201-26-315-261	MISCELLANEOUS	58056	15918	B & L AUTO INC.	108.59
	Vendor Total		15918	B & L AUTO INC.	108.59
01-201-26-315-205	AUTOMOTIVE PARTS	57992	16145	STADIUM AUTO MALL SALES,	111.69
01-201-26-315-215	PARKING AUTHORITY	57825	16145	STADIUM AUTO MALL SALES,	22.48
01-201-26-315-257	AUTO & TRUCK PARTS	57987	16145	STADIUM AUTO MALL SALES,	14.28
	Vendor Total		16145	STADIUM AUTO MALL SALES,	148.45
01-201-26-315-027	MISCELLANEOUS	57994	16679	WELCO-CGI GAS TECHNOLOGIES	245.36

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		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	245.36
01-201-26-315-257	AUTO & TRUCK PARTS	57990	16709	TRANSAXLE LLC.	65.94
01-201-26-315-257	AUTO & TRUCK PARTS	58004	16709	TRANSAXLE LLC.	1,702.79
		Vendor Total	16709	TRANSAXLE LLC.	1,768.73
01-201-26-315-205	AUTOMOTIVE PARTS	57932	17070	DELUXE INTERNATIONAL	1,455.14
01-201-26-315-257	AUTO & TRUCK PARTS	58000	17070	DELUXE INTERNATIONAL	519.12
		Vendor Total	17070	DELUXE INTERNATIONAL	1,974.26
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		17250	LEXIS-NEXIS	65.34
		Vendor Total	17250	LEXIS-NEXIS	65.34
01-201-25-240-053	LAW ENFORCEMENT EQUI	57707	17269	MOTOROLA SOLUTIONS,INC.	2,096.00
		Vendor Total	17269	MOTOROLA SOLUTIONS,INC.	2,096.00
01-201-26-315-205	AUTOMOTIVE PARTS	57785	17283	AMERICAN HOSE & HYDRAULIC	138.38
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	138.38
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,651.92
		Vendor Total	210330	VERIZON WIRELESS	2,651.92
01-201-26-315-256	BRAKE & FRONT END	58052	210337	TRANSAXLE NORTH JERSEY	407.67
		Vendor Total	210337	TRANSAXLE NORTH JERSEY	407.67
01-201-26-315-027	MISCELLANEOUS	58100	210352	N.J. LOCKSMITH & DOOR SER	180.00
		Vendor Total	210352	N.J. LOCKSMITH & DOOR SER	180.00
01-201-26-315-201	SWEEPER,BROOMS, PART	58098	210387	TRIUSS INC.	389.08
01-201-26-315-201	SWEEPER,BROOMS, PART	57985	210387	TRIUSS INC.	565.00
01-201-26-315-201	SWEEPER,BROOMS, PART	58007	210387	TRIUSS INC.	2,450.52
		Vendor Total	210387	TRIUSS INC.	3,404.60
01-201-26-315-254	EMERGENCY EQUIPMENT	57783	210417	AAA EMERGENCY SUPPLY CO	359.76
01-201-26-315-263	SELF CONTAINED BREAT	57660	210417	AAA EMERGENCY SUPPLY CO	415.80
		Vendor Total	210417	AAA EMERGENCY SUPPLY CO	775.56
01-201-26-315-205	AUTOMOTIVE PARTS	57779	210678	UNITED RENTALS	19.44
		Vendor Total	210678	UNITED RENTALS	19.44
01-201-26-315-027	MISCELLANEOUS	57989	210864	LOWE'S	69.00
		Vendor Total	210864	LOWE'S	69.00
01-201-26-315-191	TIRES & TUBES	58002	210871	CUSTOM BANDAG INC.	1,226.40
		Vendor Total	210871	CUSTOM BANDAG INC.	1,226.40
01-201-25-240-102	MEDICAL EXPENSES	57964	210923	STATE TOXICOLOGY LABORATO	180.00
		Vendor Total	210923	STATE TOXICOLOGY LABORATO	180.00
01-201-26-315-260	AUTO FIRE & SAFETY E	57652	211109	KANO LABS	280.66
		Vendor Total	211109	KANO LABS	280.66
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	57962	211229	PASSAIC COUNTY POLICE ACA	4,980.00
		Vendor Total	211229	PASSAIC COUNTY POLICE ACA	4,980.00
01-201-26-315-205	AUTOMOTIVE PARTS	58099	211469	BOGDAN WELDING INC.	300.00
		Vendor Total	211469	BOGDAN WELDING INC.	300.00
01-201-26-315-205	AUTOMOTIVE PARTS	57976	211810	BUY WISE	113.26
		Vendor Total	211810	BUY WISE	113.26
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
		Vendor Total	211843	MEDICAL TRANSPORTATION	170.00

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01-201-25-260-044	UNIFORMS	57871	211945	G & F ENTERPRISE INC.	5,542.13
	Vendor Total		211945	G & F ENTERPRISE INC.	5,542.13
01-201-25-240-102	MEDICAL EXPENSES	57967	212061	INSTITUTE FOR FORENSIC	1,700.00
	Vendor Total		212061	INSTITUTE FOR FORENSIC	1,700.00
01-201-25-240-027	MISCELLANEOUS		212264	P.C RICHARD & SON STORE#4	89.97
01-201-25-240-027	MISCELLANEOUS		212264	P.C RICHARD & SON STORE#4	175.00
01-201-25-240-053	LAW ENFORCEMENT EQUI		212264	P.C RICHARD & SON STORE#4	409.05
	Vendor Total		212264	P.C RICHARD & SON STORE#4	674.02
01-201-25-240-027	MISCELLANEOUS		212284	E-Z PASS	40.00
	Vendor Total		212284	E-Z PASS	40.00
01-201-25-240-053	LAW ENFORCEMENT EQUI		212388	GARDEN STATE AWARDS	330.00
	Vendor Total		212388	GARDEN STATE AWARDS	330.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	57117	212656	SIRCHIE FINGER PRINT LABS	472.66
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	472.66
01-201-26-315-261	MISCELLANEOUS	56327	212775	CUMMINS POWER SYSTEMS, LL	1,214.28
01-201-26-315-261	MISCELLANEOUS		212775	CUMMINS POWER SYSTEMS, LL	19.83
	Vendor Total		212775	CUMMINS POWER SYSTEMS, LL	1,234.11
01-201-26-315-257	AUTO & TRUCK PARTS	57981	212795	NEW JERSEY FIRE EQUIPMENT	497.25
01-201-26-315-257	AUTO & TRUCK PARTS	58003	212795	NEW JERSEY FIRE EQUIPMENT	1,276.07
01-201-26-315-257	AUTO & TRUCK PARTS	57718	212795	NEW JERSEY FIRE EQUIPMENT	160.00
01-201-26-315-257	AUTO & TRUCK PARTS	57934	212795	NEW JERSEY FIRE EQUIPMENT	2,310.74
	Vendor Total		212795	NEW JERSEY FIRE EQUIPMENT	4,244.06
01-201-26-315-201	SWEEPER,BROOMS, PART	57475	212861	TENNANT SALES & SERVICE C	796.20
01-201-26-315-201	SWEEPER,BROOMS, PART	57649	212861	TENNANT SALES & SERVICE C	679.10
01-201-26-315-205	AUTOMOTIVE PARTS	57654	212861	TENNANT SALES & SERVICE C	105.00
	Vendor Total		212861	TENNANT SALES & SERVICE C	1,580.30
01-201-26-315-204	BRAKE & FRONT END	57978	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-201	SWEEPER,BROOMS, PART	57980	212976	FRANK'S TRUCK CENTER, INC	159.52
01-201-26-315-205	AUTOMOTIVE PARTS	58065	212976	FRANK'S TRUCK CENTER, INC	283.57
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	443.09
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	58119	212998	ATLANTIC TACTICAL	1,495.00
	Vendor Total		212998	ATLANTIC TACTICAL	1,495.00
01-201-26-315-204	BRAKE & FRONT END	57905	213076	ROUTE 46 CHRYSLER JEEP DO	183.40
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	183.40
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	58013	213126	GTBM INC.	4,462.50
	Vendor Total		213126	GTBM INC.	4,462.50
01-201-25-240-024	OTHER SERVICES		213512	SAL'S PIZZERIA	234.73
01-201-25-240-024	OTHER SERVICES		213512	SAL'S PIZZERIA	723.63
	Vendor Total		213512	SAL'S PIZZERIA	958.36
01-201-26-315-025	RENTAL & LEASES	56773	213518	ALLY	662.00
	Vendor Total		213518	ALLY	662.00
01-201-26-315-027	MISCELLANEOUS	58102	213525	WALSH PEST ELIMINATION	600.00
	Vendor Total		213525	WALSH PEST ELIMINATION	600.00
01-201-26-315-207	SHOP EQUIPMENT	57983	213527	SNAP ON TOOLS	99.95
	Vendor Total		213527	SNAP ON TOOLS	99.95

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01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	86.88
01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	1,442.78
01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	2,425.80
01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	3,946.17
01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	79.64
01-201-25-260-102	MEDICAL EXPENSES	56878	213662	HENRY SCHEIN, INC.	7.24
	Vendor Total		213662	HENRY SCHEIN, INC.	7,988.51
01-201-26-315-261	MISCELLANEOUS	58009	213703	AMP PRODUCTS LLC	554.66
	Vendor Total		213703	AMP PRODUCTS LLC	554.66
01-201-26-315-205	AUTOMOTIVE PARTS	58093	213729	RE-TRON TECHNOLOGIES INC.	209.97
01-201-26-315-261	MISCELLANEOUS	58001	213729	RE-TRON TECHNOLOGIES INC.	638.94
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	848.91
01-201-26-315-027	MISCELLANEOUS	57973	213789	EASTERN ELECTRONICS SERVI	115.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	115.00
01-201-25-240-024	OTHER SERVICES		213848	BOULEVARD DINER	98.44
	Vendor Total		213848	BOULEVARD DINER	98.44
	Department Total		3	PUBLIC SAFETY	86,777.44
01-201-26-290-105	REPAIR-MACHINERY & E	58126	1470	CLIFFSIDE BODY CORP.	86.38
01-201-26-290-105	REPAIR-MACHINERY & E	58127	1470	CLIFFSIDE BODY CORP.	105.08
	Vendor Total		1470	CLIFFSIDE BODY CORP.	191.46
01-201-26-290-059	ST.& RD.EQUIP.	58125	3351	GRAINGER	201.18
	Vendor Total		3351	GRAINGER	201.18
01-201-26-290-059	ST.& RD.EQUIP.	58128	4890	LAWSON PRODUCTS, INC.	259.32
	Vendor Total		4890	LAWSON PRODUCTS, INC.	259.32
01-201-26-290-020	OFFICE SUPPLIES	58043	5199	MACO OFFICE SUPPLIES	264.87
	Vendor Total		5199	MACO OFFICE SUPPLIES	264.87
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	249.79
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	1,434.24
	Vendor Total		210864	LOWE'S	1,684.03
01-201-26-290-020	OFFICE SUPPLIES	57886	211495	W.B. MASON CO, INC.	204.38
	Vendor Total		211495	W.B. MASON CO, INC.	204.38
01-201-26-290-065	SOLID WASTER FEES		211542	CARDELLA WASTE SERVICES,	8,972.60
01-201-26-290-065	SOLID WASTER FEES		211542	CARDELLA WASTE SERVICES,	2,847.50
	Vendor Total		211542	CARDELLA WASTE SERVICES,	11,820.10
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	627.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	627.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	2,626.61
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	12,664.11
	Vendor Total		211781	EAGLE RECYCLING OF NJ	15,290.72
01-201-26-290-059	ST.& RD.EQUIP.		213428	LONGO BROTHERS	2,175.00
	Vendor Total		213428	LONGO BROTHERS	2,175.00
	Department Total		4	PUBLIC WORKS	32,718.06
01-201-22-196-020	OFFICE SUPPLIES	57885	211495	W.B. MASON CO, INC.	247.25
	Vendor Total		211495	W.B. MASON CO, INC.	247.25
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	86.40
	Vendor Total		212014	PETER HAMMER	86.40

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01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	105.48
	Vendor Total		212125	MARK BARONE	105.48
	Department Total		5	UNIFORM CONSTRUCTION CODE	439.13
01-201-26-310-315	NUTRITION CENTER	58113	2362	JOHN A. EARL INC.	220.60
	Vendor Total		2362	JOHN A. EARL INC.	220.60
01-201-26-310-072	CLEANING SUPPLIES	56585	2389	ECONOMICAL BAG & SUPPLY C	298.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	298.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	1,930.00
01-201-28-370-068	GENERAL OTHER EXPENS	58014	5199	MACO OFFICE SUPPLIES	966.72
	Vendor Total		5199	MACO OFFICE SUPPLIES	966.72
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	370.93
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	448.56
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	819.49
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	349.08
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	580.56
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,915.40
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	7,727.20
	Vendor Total		8710	STAN'S SPORT CENTER INC.	10,572.24
01-201-28-370-328	CHEERLEADERS	58047	9420	UNIFORMS BY ROSE	2,497.00
01-201-28-375-069	UNIFORMS		9420	UNIFORMS BY ROSE	135.00
	Vendor Total		9420	UNIFORMS BY ROSE	2,632.00
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	140.00
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	280.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	420.00
01-201-28-370-068	GENERAL OTHER EXPENS	58081	15003	ATLANTIC BUSINESS PRODUCT	577.50
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	577.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	67.43
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	390.31
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	12.46
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	40.48
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	57.04
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	113.99
	Vendor Total		16133	PINO SUPPLIES	681.71
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,678.58
	Vendor Total		210864	LOWE'S	1,678.58
01-201-28-370-097	BUS DRIVERS	58044	212318	MAYRA ROSARIO	115.00
	Vendor Total		212318	MAYRA ROSARIO	115.00
01-201-55-500-024	OTHER SERVICES	57709	212508	PRO-TEC SYSTEMS, INC.	500.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	500.00
01-201-28-370-027	MISCELLANEOUS	58082	212749	DIVISION OF STATE POLICE	90.00
	Vendor Total		212749	DIVISION OF STATE POLICE	90.00
01-201-26-310-024	OTHER SERVICES	58070	213525	WALSH PEST ELIMINATION	625.00
01-201-26-310-024	OTHER SERVICES	58084	213525	WALSH PEST ELIMINATION	300.00
	Vendor Total		213525	WALSH PEST ELIMINATION	925.00
01-201-28-370-087	POP WARNER		213544	MAUREEN RAMIREZ	1,100.00
	Vendor Total		213544	MAUREEN RAMIREZ	1,100.00

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01-201-28-370-087	POP WARNER		213545	GRACE E. CRANDALL DOWD	5,200.00
		Vendor Total	213545	GRACE E. CRANDALL DOWD	5,200.00
01-201-26-310-315	NUTRITION CENTER		213845	RODRIGO MARQUEZ	395.00
		Vendor Total	213845	RODRIGO MARQUEZ	395.00
01-201-28-370-215	OTHER EVENTS		213846	ALERT GRAPHICS	406.00
01-201-28-370-215	OTHER EVENTS		213846	ALERT GRAPHICS	134.50
		Vendor Total	213846	ALERT GRAPHICS	540.50
		Department Total	6	PARKS	29,662.34
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	60.48
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	176.03
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	274.50
		Vendor Total	3540	UNITED WATER NEW JERSEY	35,033.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,198.68
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	38.44
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	38.44
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,001.13
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	103.11
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,230.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	58.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	66.26
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	691.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	374.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	121.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	179.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	222.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	176.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	281.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	231.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	636.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	265.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	353.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	172.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	79.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	190.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	138.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	163.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	235.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	228.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	299.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	299.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	198.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	183.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	203.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	182.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	232.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	211.56

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	223.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	183.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	118.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	234.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	174.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	212.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	121.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	240.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	197.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	10.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	10.17
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	13,377.99
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	78.41
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	119.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	81.72
Vendor Total			14232	CABLEVISION	572.26
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	58.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	25.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	33.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	25.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	54.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	41.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	40.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	66.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	31.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	18.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	50.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
Vendor Total			212052	KANKA'S INC.EXXON	521.00
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	11,060.43
01-201-31-460-125	GASOLINE	57972	213701	PETROLEUM TRADERS CORP.	14,860.42

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-460-125	GASOLINE	57972	213701	PETROLEUM TRADERS CORP.	8,647.58
01-201-31-460-125	GASOLINE	57972	213701	PETROLEUM TRADERS CORP.	11,816.01
	Vendor Total		213701	PETROLEUM TRADERS CORP.	46,384.44
	Department Total		7	UNCLASSIFIED	95,889.21
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	11,052.02
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	11,052.02
01-201-41-741-306	NJ DOT	57710	16996	ENGLISH PAVING CO INC.	233,661.03
	Vendor Total		16996	ENGLISH PAVING CO INC.	233,661.03
01-201-41-753-001	JAG	57707	17269	MOTOROLA SOLUTIONS,INC.	10,422.00
	Vendor Total		17269	MOTOROLA SOLUTIONS,INC.	10,422.00
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	256,574.30
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	47,996.00
	Vendor Total		6450	NORTH BERGEN PARKING	47,996.00
	Department Total		27	REVENUE	47,996.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	4,040.98
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	4,040.98
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58048	3351	GRAINGER	445.21
	Vendor Total		3351	GRAINGER	445.21
04-215-55-988-052	SEWER IMPROVEMENT	58114	4322	JET-VAC INC.	133.91
	Vendor Total		4322	JET-VAC INC.	133.91
04-215-55-988-048	ST.IMPROVE/CCTV		7630	REUTHER MATERIAL	65.50
04-215-55-988-048	ST.IMPROVE/CCTV		7630	REUTHER MATERIAL	162.50
04-215-55-988-048	ST.IMPROVE/CCTV		7630	REUTHER MATERIAL	162.50
04-215-55-988-048	ST.IMPROVE/CCTV		7630	REUTHER MATERIAL	130.95
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58083	7630	REUTHER MATERIAL	229.63
04-215-55-988-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	2,802.80
	Vendor Total		7630	REUTHER MATERIAL	3,553.88
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	5,775.00
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	975.00
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	300.00
	Vendor Total		15296	VIC'S TREE CARE INC.	7,050.00
04-215-55-988-052	SEWER IMPROVEMENT		17017	DRAINBUSTERS	2,950.00
	Vendor Total		17017	DRAINBUSTERS	2,950.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58190	210346	ISRAEL PAINT	2,239.93
	Vendor Total		210346	ISRAEL PAINT	2,239.93
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58110	210696	FRA TECHNOLOGIES,INC.	1,200.00
	Vendor Total		210696	FRA TECHNOLOGIES,INC.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	380.66
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	330.45
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	393.95
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	262.55
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	43.80
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	11.85
	Vendor Total		210864	LOWE'S	1,423.26

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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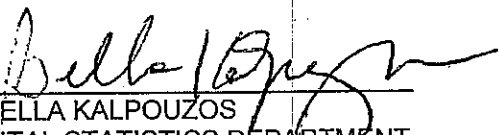
Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
14-215-55-988-054	IMPROVE PUBLIC BLDGS	57898	210986	DELL COMPUTER CORPORATION	122.02
	Vendor Total		210986	DELL COMPUTER CORPORATION	122.02
14-215-55-988-054	IMPROVE PUBLIC BLDGS	58051	211192	GREENLEAF LANDSCAPE SYSTE	635.00
	Vendor Total		211192	GREENLEAF LANDSCAPE SYSTE	635.00
14-215-55-988-054	IMPROVE PUBLIC BLDGS	57954	211495	W.B. MASON CO, INC.	289.52
	Vendor Total		211495	W.B. MASON CO, INC.	289.52
14-215-55-988-053	RENOVATION OF PARKS	57738	212750	OLYMPIC POOLS, INC.	1,700.00
	Vendor Total		212750	OLYMPIC POOLS, INC.	1,700.00
14-215-55-988-048	ST.IMPROVE/CCTV		212919	RELIABLE TREE SERVICE,INC	4,500.00
	Vendor Total		212919	RELIABLE TREE SERVICE,INC	4,500.00
14-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	38.88
14-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	136.97
	Vendor Total		213106	MICRO CENTER SALES CORPOR	175.85
14-215-55-988-052	SEWER IMPROVEMENT	58115	213417	EASTERN CONCRETE MATERIAL	324.40
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	324.40
	Department Total		40	CAPITAL	30,783.96
	VR's Total				669,864.48
11-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	842,525.65
11-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	259,462.16
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,101,987.81
	Department Total		1	PUBLIC AFFAIRS	1,101,987.81
11-201-25-240-025	RENTAL & LEASES	56770	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
11-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	84.00
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	84.00
	Department Total		3	PUBLIC SAFETY	423.65
	VP's Total				1,102,411.46
	Fund Total		1	CURRENT	1,717,109.03
	Fund Total		2	STATE & FEDERAL	3,011.01
	Fund Total		4	CAPITAL	30,783.96
	Fund Total		20	OTHER TRUST	21,371.94
	Grand Total				1,772,275.94

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

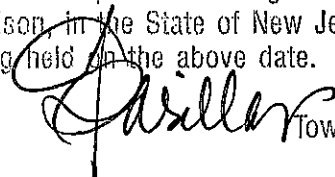
October/2012

DEATH CERTIFICATE	115	\$1,150.00
BURIAL PERMIT	2	10.00
MARRIAGE LICENSE	37	1,036.00
MARRIAGE CERTIFICATE	79	790.00
BIRTH CERTIFICATE	276	2,760.00
CORRECTION	5	125.00
CIVIL UNION LICENSE	1	28
CIVIL UNION CERTIFICATE	0	0
TOTAL		\$5,899.00


BELLA KALPOUZOS
VITAL STATISTICS DEPARTMENT
REGISTRAR

	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

RESOLUTION

TRANSFER OF CY12 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY12 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

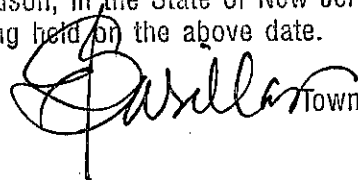
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY12 budget appropriations be made as follows:

<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	5,000.00	
Elections OE	14,546.02	
Municipal Court S&W	6,000.00	
<u>Department of Revenue & Finance</u>		
Collection of Taxes S&W	10,000.00	
Housing Inspections S&W	15,000.00	
<u>Department of Public Safety</u>		
Police Department S&W	10,493.44	
Prosecutors S&W	12,000.00	
Fire Safety Act S&W	6,000.00	
Alarm Operators S&W		11,944.36
<u>Department of Parks & Public Property</u>		
Recreation S&W		7,567.27
Recreation OE		13,307.74
Parks & Playgrounds S&W		46,220.09

Date: November 20, 2012

	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

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety Body Armor Replacement Fund** in the amount of \$10,920.32 and wish to amend its CY12 budget in the sum of \$10,920.32 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

Body Armor Replacement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$10,920.32 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Department of Law and Public Safety

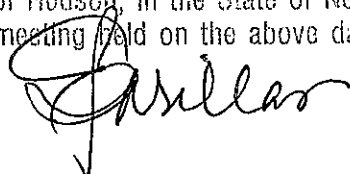
Body Armor Replacement Fund

BE IT FURTHER RESOLVED that the Town Clerk forwards two copies of this resolution to the Director of Local Government Services.

DATED: November 20, 2012

	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

**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, James Wiley has retired; and

WHEREAS, prior to retirement James Wiley was the subject of a criminal investigation conducted by the New Jersey Division of Criminal Justice; and

WHEREAS, during the course of said investigation, the Township provided Mr. Wiley with representation at a total cost to the Township of \$16,192.50; and

WHEREAS, prior to retirement James Wiley entered a plea of guilty in open Court to charges which included the infliction of financial damages to the Township; and

WHEREAS, by letter dated October 25, 2012, the Division of Criminal Justice notified the Township that it was entitled to the sum of \$10,820.00 as and for restitution.

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

Sick Time	\$15,000.00
Unused Vacation Time	\$15,108.00
Compensatory Time	<u>\$40,763.13</u>
Total	\$70,871.13

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that the sums of \$16,192.50 and \$10,820.00 totaling \$27,012.50 shall be deducted from said amount subject to withholding as stated above.

BE IT FURTHER RESOLVED that the above referenced net amount to Mr. Wiley shall be paid in two equal installments subject to the above referenced deductions with the first installment being paid currently, and the second installment being paid as soon as practicable after January 1, 2013.

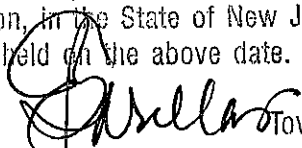
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. James Wiley
2. Payroll Department
3. Department of Public Works

Date: November 20, 2012

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

WHEREBY 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 DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO A CONTRACT WITH P. B. A. LOCAL 18 AND 18A AND ITS POLICE OFFICERS IN THESE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

CERTIFIED COPY OF THIS RESOLUTION TO PUBLIC SAFETY

NOVEMBER 20, 2012

	YES	NO	NOT VOTING
Gabrera	✓		
Lararo	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Account No. POLICE CLOTHING ALLOW.

Purchase Order No.

Contracted Amount \$ 78,058.66

Unit Price Estimate

Date 11-13-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

[Signature]
Township Clerk

NORTH BERGEN POLICE DEPARTMENT

2012 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2012 THROUGH DECEMBER 31, 2012

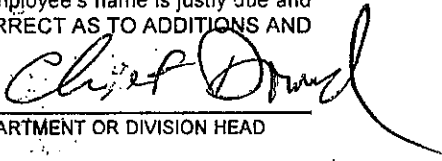
TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ACETI, VINCENT	\$675.00	
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$650.00	Hired January 13, 2012
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$650.00	Hired January 13, 2012
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$650.00	Hired January 13, 2012
BISONE, JOSEPH	\$675.00	
BOTELLO, HECTOR	\$650.00	Hired January 13, 2012
BOTWIN, DAVID	\$675.00	
BRIGNOLA, CHRISTOPHER	\$675.00	
BROWN, DANIEL	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARAMUCCI, BRIAN	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CONTI, STEVEN	\$675.00	
CORBISIERO, DAVID	\$675.00	
CORLESS, PATRICK	\$650.00	Hired January 13, 2012
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$650.00	Hired January 13, 2012
CRESPO, CRAIG	\$675.00	
CRUZ, OTONIEL	\$675.00	
CULLEN, SHANNON	\$675.00	
DALL-KLAG, CHRISTINE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEL, ARTHUR	\$675.00	
DERIN, MICHAEL	\$675.00	
DEVERS, OMI	\$675.00	
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	
ECHEVERRIA, ALFREDO	\$675.00	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED


DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ESTRADA, DIEGO	\$675.00	
FARAGO, LOUIS	\$675.00	
FARANDA, TIMOTHY	\$675.00	
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FERNANDEZ, JESUS	\$675.00	
FERNANDEZ, MARINA	\$675.00	
FERRARI, THOMAS	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FLORIANI, JOHN	\$675.00	
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
GALLIANO, NICHOLAS	\$675.00	
GALVIN, WILLIAM	\$562.50	Retired November 1, 2012
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GORRIN, JOSEPH	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$311.54	Hired July 11, 2012
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
HIMSEL, BRIAN	\$675.00	
HOLSTEN, JAMES	\$675.00	
HOMER, RANDALL	\$675.00	
HO-PELAEZ, MARIO	\$675.00	
INSETTA, PETER	\$675.00	
IRWIN, PATRICK	\$675.00	
JUSINO, BRONSON	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LONGO, JOHN	\$311.54	Hired July 11, 2012
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MARRERO, ENRIQUE	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MIKHAIL, ANDREW	\$675.00	
MODARELLI, DYLAN	\$650.00	Hired January 13, 2012
MOYANO, EDWARD	\$675.00	
NUNEZ, CHRISTOPHER	\$311.54	Hired July 11, 2012
O'NEILL, BRIAN	\$675.00	
ORTEGA, BENJAMIN	\$337.50	Terminated July 1, 2012
ORTIZ, ANTHONY	\$675.00	
PEREZ, JAVIER	\$675.00	
PONCE, FRANCISCO	\$675.00	
POBUTKIEWICZ, RONALD	\$650.00	Hired January 13, 2012
QUEIRO, VICTOR	\$675.00	
RAPOSO, JORGE	\$675.00	
RECINOS, CARMEN	\$675.00	

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
REVERON, JULIO	\$675.00	
RODRIGUEZ, KEVIN	\$650.00	Hired January 13, 2012
ROMAN, NELSON	\$675.00	
ROMANO, LOUIS	\$450.00	Retired September 1, 2012
ROSA, HECTOR	\$675.00	
ROVELO, MARCO	\$675.00	
RUIZ, ROBERTO	\$675.00	
SANCHEZ, JOHNNY	\$311.54	Hired July 11, 2012
SANZARI, GERALD	\$675.00	
SANZ-BATISTA, CARLOS	\$675.00	
SCARPATO-GUZMAN, CHRISTINE	\$650.00	Hired January 13, 2012
SCHUBERT, STEVEN	\$675.00	
SCUDIERI, ROBERT	\$675.00	
SINISI ELIZABETH	\$675.00	
SITTY, JOSEPH	\$393.75	Retired August 1, 2012
SMALLEN, ERICA	\$675.00	
STAHL, JOHN	\$675.00	
STANKARD, BRIAN	\$675.00	
STANKARD, JOSEPH	\$675.00	
SOLAN, JASON	\$675.00	
SULLIVAN, SCOTT	\$393.75	Retired August 1, 2012
TARABOCCHIA, KAYLAN	\$675.00	
TATARANNI, ANTONIO	\$675.00	
TORRES, JASON	\$675.00	
TRENTACOSTI, ANTHONY	\$675.00	
VANGELAKOS, JAMES	\$675.00	
VARGAS, CYNTHIA	\$675.00	
VAZQUEZ, ALEXANDER	\$675.00	
VENTO, MIGUEL	\$675.00	
VILCHEZ, BRANDON	\$675.00	
VITALI, MICHAEL	\$675.00	
YFANTIS, THOMAS	\$675.00	
YOUSEF, YUSUF	\$675.00	
WORTCHE, GEORGE	\$675.00	

TOTAL **\$78,058.66**

FOR THE YEAR 2012
 THE TOTAL CLOTHING ALLOWANCE
 FOR ALL EMPLOYEES IS \$78,058.66
 WHICH IS THE SAME AS THE TOTAL
 CLOTHING ALLOWANCE FOR 2011.

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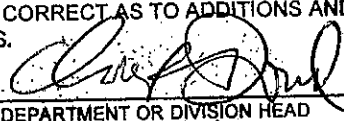
THE TOTAL CLOTHING ALLOWANCE
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 WHICH IS THE SAME AS THE TOTAL
 CLOTHING ALLOWANCE FOR 2011.

THE TOTAL CLOTHING ALLOWANCE
 FOR ALL EMPLOYEES IS \$78,058.66
 WHICH IS THE SAME AS THE TOTAL
 CLOTHING ALLOWANCE FOR 2011.

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED


DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED

DEPARTMENT OF _____

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

RESOLUTION

WHEREAS, DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF P. B. A. LOCAL NO. 18 AND 18A CONTRACTS.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS IN THE AMOUNT SHOWN ON THE ATTACHED LIST.

	YES	NO	NOT VOTING
Cabrera	✓		
Carrolo	✓		
Gargiulo	NOVEMBER 20, 2012		
Paceual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Account No. Police Gun Allow

Purchase Order No.

Contracted Amount \$600.00

Unit Price Estimate

Date 11-13-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Phillips Township Clerk

2012 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. _____ PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT _____ PERIOD FROM JANUARY 1, 2012 THROUGH DECEMBER 31, 2012

TREASURER'S WARRANT _____

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
CRAFTON, ERIC	\$425.00	\$175.00	\$600.00	A
TOTAL	\$425.00	\$175.00	\$600.00	

KEY

A Hired January 2012 but accidentally omitted from original WEAPONS & EDUCATION RESO

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS

SIGNED Chief Dorn
DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED
DEPARTMENT OF Baker
COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from July to December 2012 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

Prepared by the Department of Public Works

November 20, 2012

✓				
✓				
✓				
✓				
✓				

CERTIFICATION OF FUNDS

Account No. 01-201-216-290-046

Purchase Order No. _____

Contracted Amount \$10,250-

Unit Price Estimate _____

Date 11/19/12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

the foregoing to be a
copy of Resolution passed
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

Attachment A

Name	Amount
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Bunero, Michael	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
Delossantos Francisco	\$250.00
Devia Alex	\$250.00
Diaz Jason	\$250.00
Englese Frank	\$250.00
Fajardo Ramon	\$250.00
Fierro, Justin	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Deivis	\$250.00
Gomez Javier	\$250.00
Guzman Jose	\$250.00
Hamby, Daniel	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Longo Gregory	\$250.00
Mazzetti George	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rivas, Matthew	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00

TOTAL	\$10,250.00
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REFUND OF FEES SUBMITTED
FOR A ELECTRIC PERMIT

WHEREAS, RJE TELECOM, LLC. 20 EAST TAUNTON ROAD, SUITE 525 BERLIN, NEW JERSEY 08009 SUBMITTED THE FEE OF SEVENTY-SIX DOLLARS FOR A ELECTRICAL PERMIT AT 709-15 73RD STREET.

WHEREAS, ON JUNE 27, 2012 THEY REQUESTED A REFUND BECAUSE THE JOB WAS CANCELLED.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF SEVENTY-SIX DOLLARS TO RJE TELECOM, LLC AS A REFUND OF THE AFOREMENTIONED FEE.

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

RJE TELECOM LLC
20 EAST TAUNTON ROAD, SUITE 525
BERLIN, NJ 08009

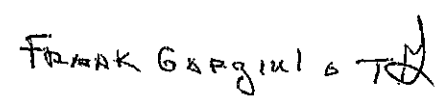
BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING

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

DATED: November 20, 2012


GARY IPPOLITO
CONSTRUCTION OFFICIAL

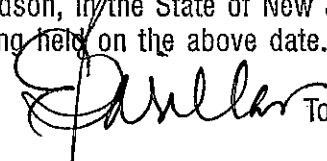
FRANK GARGIULO
COMMISSIONER D.P.W.


FRANK GARGIULO

PREPARED BY
G. GIORDANO

	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

RESOLUTION AUTHORIZING THE SUBMISSION OF AN
AMENDMENT TO THE 2008-2010 ANNUAL ACTION PLANS
PURSUANT TO THE REQUIREMENTS OF FEDERAL REGULATION 24
CFR PART 91

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement city as defined under said Act and is entitled to financial assistance; and,

WHEREAS, federal regulations at 24 CFR Part 91 require that the Township is permitted to revise activities in the Annual Action Plan; and,

WHEREAS, a public meeting has considered amendments to the 2008-2010 Annual Action Plans following publication of the proposal to provide for the following program changes:

YEAR 2008

- Commercial Revitalization - \$1,975.00

YEAR 2010

- ADA Improvements to Stan Newman - \$50,000.00

YEAR 2009

- ADA Improvements to Parks +\$51,975.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's amendment to the 2008-2010 Annual Action Plans to the US Department of Housing and Urban Development and to provide such additional information as may be required.

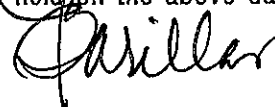
BE IT FURTHER RESOLVED that the Township Clerk shall send a certified copy of this resolution to each of the following:

Bruno Associates Inc.

DATED: November 20, 2012

	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

RESOLUTION AUTHORIZING THE SUBMISSION OF AN
ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement Township as defined under said Act and is entitled to financial assistance; and,

WHEREAS, federal regulations at 24 CFR Part 91.225(1) requires that the Township submit a certification that it will affirmatively further fair housing; and,

WHEREAS, The Township of North Bergen is a participant of the HOME Investment Partnerships Program Consortium in which the County of Hudson is the lead participant; and,

WHEREAS, preparation of an Analysis of Impediments to Fair Housing Choice has been undertaken.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's Analysis of Impediments to Fair Housing to the US Department of Housing and Urban Development as required by federal regulations to act as the authorized representative of the Township of North Bergen, and to provide such additional information as may be required.

BE IT FURTHER RESOLVED that the Mayor and other authorized, appropriate and responsible officials be and they are hereby authorized and directed to execute on behalf of the Township of North Bergen such certifications and other documentation as may be required by the US Department of Housing and Urban Development.

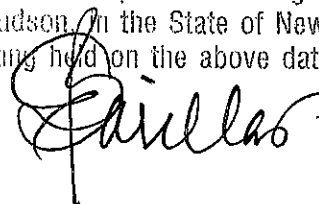
BE IT FURTHER RESOLVED that the Township Clerk shall send a certified copy of this Resolution to each of the following:

1. US Department of Housing and Urban Development
2. Township Attorney
3. Township Administrator
4. Chief Financial Officer
5. Office of Community Development
6. Housing and Community Development Services, Inc.

DATED: November 20, 2012

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

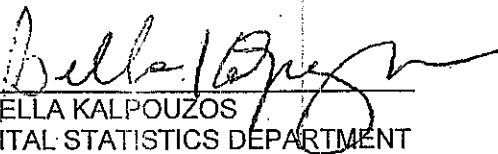
I HEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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

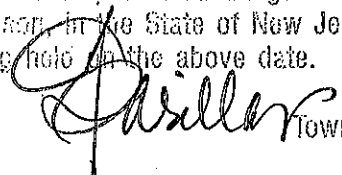
MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF
October/2012

DEATH CERTIFICATE	115	\$1,150.00
BURIAL PERMIT	2	10.00
MARRIAGE LICENSE	37	1,036.00
MARRIAGE CERTIFICATE	79	790.00
BIRTH CERTIFICATE	276	2,760.00
CORRECTION	5	125.00
CIVIL UNION LICENSE	1	28
CIVIL UNION CERTIFICATE	0	0
		TOTAL \$5,899.00


BELLA KALPOUZOS
VITAL STATISTICS DEPARTMENT
REGISTRAR

	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

**BOND ORDINANCE PROVIDING FOR THE RIVERFRONT PARK
DEVELOPMENT PROJECT LOCATED IN THE TOWNSHIP OF
NORTH BERGEN AND THE TOWN OF GUTTENBERG, NEW JERSEY,
APPROPRIATING \$2,850,000 THEREFOR AND AUTHORIZING THE
ISSUANCE \$2,850,000 BONDS OR NOTES OF THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY TO
FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less
than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken as a general improvement by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") in conjunction with the Town of Guttenberg, in the County of Hudson, New Jersey (the "Town") in accordance with an Interlocal Agreement between the Township and the Town dated December 12, 2011 on file in the Office of the Clerk, which is hereby incorporated by reference as if set forth at length (the "Interlocal Agreement"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,850,000, including (i) two State of New Jersey Green Acres Grants in the aggregate amount of \$928,000 expected to be received (the "State Grants"), (ii) a State of New Jersey Green Acres Loan in the amount of \$572,000 expected to be received (the "State Loan"), (iii) two Hudson County Open Space Grants in the aggregate amount of \$1,011,146.26 expected to be received (the "Hudson County Grants"), and (iv) reimbursement funds in the amount of \$338,853.74 expected to be received from the Town (the "Reimbursement Funds" and, together with the State Grants, the State Loan and the Hudson County Grants, the "Funds").

Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement since the project described in Section 3(a) hereof is being partially funded by the State Grants.

Section 2. In order to finance the cost of the improvement or purpose and in anticipation of the receipt of the Funds referred to in Section 1 hereof, negotiable bonds are hereby authorized to be issued in the principal amount \$2,850,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is to provide for a portion of the costs associated with the Riverfront Park Development Project in accordance with the Interlocal Agreement. The project will consist of the renovation, rehabilitation and improvement of the waterfront park located on the Hudson River Waterfront, 7200 River Road, as more specifically known as Block 438, Lots 1 and 1.02 on the tax map of the Township and Block 44, Lots 2 and 3 on the tax map of the Town for the benefit of the residents of the Township and the Town, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as

may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. 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 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,850,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$350,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 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 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such additional funds are so used.

Section 9. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

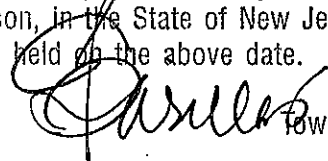
Section 10. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: November 7, 2012

Published:		YES	NO	NOT VOTING
Cabrera	Adopted:	✓		
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
HUDSON COUNTY, NEW JERSEY

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

GUILLERMO CASTRO
4500 Liberty Avenue, Apt. # 1
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 Guillermo Castro of 4500 Liberty Avenue, Apt. # 1, 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 "HX 5 3 9 4" for Guillermo Castro and this Ordinance Number.

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

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

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

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

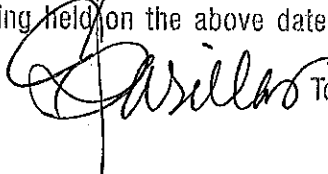
Section 8: This ordinance shall take effect upon adoption and publication as required by law.

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

JORDI DIAZ – BOARD CLERK

	Introduced: October 24, 2012		
	YES	NO	VOTING
Cabrera	Published		
Ferraro	Adopted		
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