



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 8, 2014
11:00A.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. 3 Raffle Applications for St. Rocco's Church
- 2. Authorizing the transfer of current fund appropriation reserve
- 3. Authorizing temporary appropriations for the calendar year 2014
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing payment for sick and vacation
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Imposing a lien on 2041 Kennedy Boulevard for snow removal
- 10. Authorizing a grant application to the Hudson County Trust Fund
- 11. Report from Vital Statistics for the month of December

B. Ordinance Adoption:

- 1. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES IN CONNECTION THERWITH" Stop Sign- 23rd Street & Grand Avenue on 23rd Street facing Westbound Traffic**

- 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 CY13 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 CY13 Budget Appropriations in the last two months of CY13; 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:

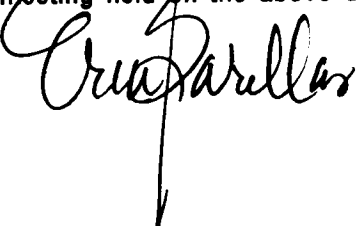
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$16,352.04 be made between the CY14 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Other Insurance OE		11,000.00
<u>Department of Revenue & Finance</u>		
Financial Administration OE		5,352.04
<u>Department of Parks & Public Property</u>		
Pool S&W	16,352.04	

DATED: January 8, 2014

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2014

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY14; and

WHEREAS, the total appropriations in the CY13 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY13 budget is the sum of \$76,613,008.25; and

WHEREAS, 26.25% of the total appropriations in the CY13 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY13 is \$20,110,914.67.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY14.

GENERAL APPROPRIATIONS

ADOPTED

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Director's Office - S&W	49,950.00
Director's Office - OE	7,000.00
Purchasing Agent - S&W	47,120.00
Purchasing Agent - OE	1,500.00
Central Purchasing- OE	25,000.00
Township Administration - S&W	130,000.00
Township Administration - OE	3,000.00
North Hudson Council of Mayors- OE	36,943.00
Clerk's Office - S&W	31,355.00
Clerk's Office - OE	6,000.00
Public Information Office - OE	75,000.00
Printing & Legal Advertising- OE	7,500.00
Consulting Services- OE	15,000.00
Office of Community Services - S&W	187,750.00
Office of Community Services - OE	25,000.00
License Officer - S&W	12,000.00
License Officer - OE	1,000.00
Legal Service - S&W	67,500.00
Legal Service - OE	1,500.00
Special Litigation- OE	150,000.00
Rent Control - S&W	16,000.00
Rent Control - OE	10,000.00
Other Insurance- OE	500,000.00
Group Insurance- OE	3,000,000.00
Unemployment Compensation- OE	47,500.00
Board of Health - S&W	125,000.00
Board of Health- OE	10,000.00
Registrar Vital Statistics - S&W	10,500.00
Registrar Vital Statistics - OE	800.00
Animal Control Services- OE	75,000.00
Municipal Court - S&W	175,000.00
Municipal Court - OE	40,000.00

TOTAL 4,889,918.00

Department of Revenue & Finance

Director's Office - S&W	28,350.00
Director's Office - OE	2,000.00
Financial Administration - S&W	57,500.00
Financial Administration - OE	30,000.00
Financial Administration - Special Services- OE	20,000.00
Annual Audit- OE	20,000.00
Postage- OE	30,000.00
Collection of Taxes - S&W	65,000.00
Collection of Taxes - OE	10,000.00
Assessment of Taxes - S&W	62,000.00
Assessment of Taxes - OE	10,000.00
Assessment of Taxes - Special Consultant- OE	30,000.00
Housing Inspectors - S&W	40,000.00
Housing Inspectors - OE	1,000.00
TOTAL	405,850.00

Department of Public Safety

Director's Office - S&W	74,000.00
Director's Office - OE	2,500.00
Police Department - S&W	2,800,000.00
Police Department - OE	100,000.00
School Crossing Guards - S&W	225,000.00
School Crossing Guards - OE	1,125.00
Ambulance - S&W	225,000.00
Ambulance - OE	10,000.00
Municipal Prosecutors - S&W	30,000.00
Municipal Prosecutors - OE	2,500.00
Traffic Committee - OE	2,000.00
Alarm Operators -S&W	25,000.00
Alarm Operators -OE	2,500.00
ABC Board -OE	10,000.00
Chaplains -OE	750.00
Fire Safety Act - S&W	65,000.00
Vehicle Maintenance -S&W	150,000.00
Vehicle Maintenance - OE	130,000.00
TOTAL	3,855,375.00

Department of Public Works

Director's Office - S&W	40,000.00
Director's Office - OE	2,000.00
Engineering - OE	20,000.00
Planning Board - OE	20,000.00
Board of Adjustment- OE	20,000.00
Streets & Roads - S&W	600,000.00
Streets & Roads - OE	250,000.00
TOTAL	952,000.00

Department of Parks & Public Property

Director's Office - S&W	50,000.00
Director's Office - OE	1,000.00
Buildings & Grounds - S&W	60,000.00
Buildings & Grounds - OE	25,000.00
Recreation - S&W	100,000.00
Recreation - OE	100,000.00
Celebration of Public Events - OE	1,250.00
Parks & Playgrounds - S&W	250,000.00
Parks & Playgrounds - OE	35,000.00
Pool- S&W	4,000.00
Pool- OE	10,000.00
TOTAL	636,250.00

State Uniform Construction Code

Chief Administrative of Enforcement - S&W	22,000.00
Chief Administrative of Enforcement - OE	500.00
Building Inspectors - S&W	110,000.00
Building Inspectors - OE	6,500.00
Plumbing Inspectors - S&W	16,500.00
Plumbing Inspectors - OE	750.00
Fire Protection Official - OE	500.00

TOTAL	156,750.00
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Unclassified

Electricity- OE	80,000.00
Street Lighting- OE	80,000.00
Fire Hydrant Service- OE	70,000.00
Water- OE	10,000.00
Telephone- OE	30,000.00
Gasoline- OE	200,000.00
Municipal Utilities Authority- OE	1,000,000.00

TOTAL	1,470,000.00
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<u>Contingent</u>	2,000.00
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Deferred Charges & Statutory Expenditures

Prior Year Bills- OE	5,000.00
Public Employees' Retirement System- OE	1,280,028.00
Social Security System (OASI)- OE	400,000.00
Police & Firemen's Retirement System of NJ- OE	2,434,375.00
Pension Adjustment Fund- OE	35,000.00

TOTAL	4,154,403.00
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Outside "CAPS"

Maintenance of Free Public Library- OE	375,000.00
Hackensack Meadowlands- OE	75,000.00
911 Operators - S&W	95,000.00
Reserve for Tax Appeals- OE	300,000.00
North Hudson Regional Fire & Rescue- OE	2,500,000.00
Regional Communications System- OE	55,000.00
Drug Alliance- S&W	15,000.00
Drug Alliance- OE	12,000.00

TOTAL	3,427,000.00
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Capital Improvements

Capital Improvement Fund- OE	60,000.00
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Exemptions

Payment of Bond Principal- OE	1,825,000.00
Payment of Bond Anticipation Notes- OE	1,535,000.00
Payment of Bond Interest- OE	1,275,918.00
Payment of Bond Anticipation Notes Interest- OE	220,000.00
Green Trust Principal & Interest- OE	60,000.00
NHRF Lease Payable- OE	1,085,000.00
MUA/NJEIT Pipeline- OE	160,000.00

TOTAL DEBT SERVICE	6,160,918.00
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	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

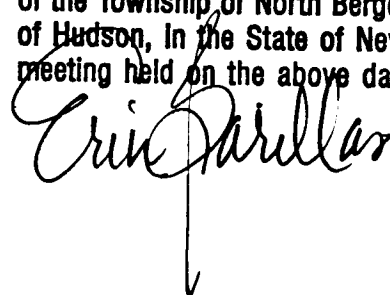
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

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	✓		
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 8, 2014

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	62467	850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	254.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	456.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,605.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	501.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	4,735.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	175.50
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	175.50
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	204.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	204.00
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	214,055.75
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	214,055.75
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
20-293-56-000-002	STREET OPENING DEPOS	62444	210803	FREDERICK M.FOCHESATO	400.00
	Vendor Total		210803	FREDERICK M.FOCHESATO	400.00
	Department Total			GENERAL LEDGER	2,259,570.75
01-203-27-330-032	GAS REIMBURSEMENT	62329	2030	FRANK DI BENEDETTO	63.36
	Vendor Total		2030	FRANK DI BENEDETTO	63.36
01-203-20-157-113	SPECIAL LITIGATION	62507	3175	GITTLEMAN,MUHLSTOCK,	5,610.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,610.00
01-203-27-330-020	OFFICE SUPPLIES	61853	5670	MGL PRINTING SOLUTIONS	338.00
	Vendor Total		5670	MGL PRINTING SOLUTIONS	338.00
01-203-20-120-022	OFFICE EQUIP.MAINT.	62442	6681	OFFICE EQUIPMENT CORP.	300.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	300.00
01-203-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
01-203-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
01-203-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	633.60
01-203-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	313.20
01-203-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	104.50
01-203-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	215.50
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,356.80
01-203-20-157-113	SPECIAL LITIGATION	62326	13673	CHASAN,LEYNER,BARISO &	8,348.94
01-203-20-157-113	SPECIAL LITIGATION	62327	13673	CHASAN,LEYNER,BARISO &	14,111.89
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	22,460.83
01-203-27-330-024	OTHER SERVICES	62321	14824	SECURITY EQUIPMENT SERVIC	50.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	50.00
01-203-20-155-028	SUBS.PUBLICATIONS	62161	15618	WEST GROUP PAYMENT CTR.	724.50
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	724.50
01-203-20-111-020	OFFICE SUPPLIES	62300	15693	STAPLES INC.	53.56
	Vendor Total		15693	STAPLES INC.	53.56
01-203-20-125-305	WINTERFEST	62445	16365	FULL SERVICE MAILERS,INC.	574.85
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	574.85
01-203-27-330-032	GAS REIMBURSEMENT	62328	16816	PAUL MIDDLETON	64.08
	Vendor Total		16816	PAUL MIDDLETON	64.08

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-27-330-032	GAS REIMBURSEMENT	62315	16864	BELLA KALPOUZOS	95.40
	Vendor Total		16864	BELLA KALPOUZOS	95.40
01-203-27-330-029	SEMINARS/SCHOOLS	62324	211644	JANET CASTRO	75.00
	Vendor Total		211644	JANET CASTRO	75.00
01-203-27-330-029	SEMINARS/SCHOOLS	62110	212072	NJHOA	150.00
	Vendor Total		212072	NJHOA	150.00
01-203-20-124-035	CONSULTING SERVICES	62412	212468	WORLDWIDE BUSINESS SERVIC	4,855.00
	Vendor Total		212468	WORLDWIDE BUSINESS SERVIC	4,855.00
01-203-20-120-024	OTHER SERVICES	62546	212981	FILE BANK, INC.	978.26
	Vendor Total		212981	FILE BANK, INC.	978.26
01-203-27-331-020	OFFICE SUPPLIES	62249	213761	RR DONNELLEY	375.00
	Vendor Total		213761	RR DONNELLEY	375.00
01-203-20-125-035	SENIOR CITIZEN PROGR	62316	214029	SOUL ENTERPRISE LLC	240.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	240.00
01-203-20-125-306	SPECIAL CHILDREN	62293	214097	THAYER DISTRIBUTION	442.42
	Vendor Total		214097	THAYER DISTRIBUTION	442.42
01-203-20-125-035	SENIOR CITIZEN PROGR	62439	214153	VALLEY PHYSICIANS SERVICE	512.00
	Vendor Total		214153	VALLEY PHYSICIANS SERVICE	512.00
01-203-20-157-113	SPECIAL LITIGATION	62450	214167	CRT SUPPORT CORP.	523.80
	Vendor Total		214167	CRT SUPPORT CORP.	523.80
	Department Total		1	PUBLIC AFFAIRS	39,842.86
01-203-26-315-193	AUTO FIRE & SAFETY E	62038	303	AMERICAN FIRE & SAFETY IN	400.00
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	400.00
01-203-26-315-205	AUTOMOTIVE PARTS	62396	720	BEYER BROS.CORP.	52.72
01-203-26-315-215	PARKING AUTHORITY	62429	720	BEYER BROS.CORP.	41.99
	Vendor Total		720	BEYER BROS.CORP.	94.71
01-203-26-315-255	ELECTRICAL AUTO PART	62456	1407	CIRCLE "D" LIGHTS	121.68
	Vendor Total		1407	CIRCLE "D" LIGHTS	121.68
01-203-26-315-205	AUTOMOTIVE PARTS	62346	1470	CLIFFSIDE BODY CORP.	374.15
	Vendor Total		1470	CLIFFSIDE BODY CORP.	374.15
01-203-26-315-255	ELECTRICAL AUTO PART	61657	2912	FOSTER & COMPANY,INC.	401.50
01-203-26-315-255	ELECTRICAL AUTO PART	61658	2912	FOSTER & COMPANY,INC.	388.80
	Vendor Total		2912	FOSTER & COMPANY,INC.	790.30
01-203-25-240-102	MEDICAL EXPENSES	62257	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	184.00
01-203-26-315-205	AUTOMOTIVE PARTS	62353	5538	M.& G. AUTO SUPPLIES INC.	78.74
	Vendor Total		5538	M.& G. AUTO SUPPLIES INC.	78.74
01-203-26-315-190	OTHER AUTO SUPPLIES	62364	5674	M & G AUTO INC.	43.45
01-203-26-315-192	LUBRICANTS & MOTOR F	62435	5674	M & G AUTO INC.	146.88
01-203-26-315-203	ELECTRICAL	62453	5674	M & G AUTO INC.	78.96
01-203-26-315-205	AUTOMOTIVE PARTS	62310	5674	M & G AUTO INC.	95.15
01-203-26-315-205	AUTOMOTIVE PARTS	62344	5674	M & G AUTO INC.	29.60
01-203-26-315-205	AUTOMOTIVE PARTS	62347	5674	M & G AUTO INC.	46.84
01-203-26-315-205	AUTOMOTIVE PARTS	62378	5674	M & G AUTO INC.	36.96
01-203-26-315-205	AUTOMOTIVE PARTS	62409	5674	M & G AUTO INC.	134.92
01-203-26-315-205	AUTOMOTIVE PARTS	62434	5674	M & G AUTO INC.	13.64

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-315-205	AUTOMOTIVE PARTS	62449	5674	M & G AUTO INC.	8.80
01-203-26-315-205	AUTOMOTIVE PARTS	62454	5674	M & G AUTO INC.	92.37
01-203-26-315-205	AUTOMOTIVE PARTS	62462	5674	M & G AUTO INC.	178.30
01-203-26-315-205	AUTOMOTIVE PARTS	62475	5674	M & G AUTO INC.	137.88
01-203-26-315-205	AUTOMOTIVE PARTS	62484	5674	M & G AUTO INC.	67.16
01-203-26-315-215	PARKING AUTHORITY	62283	5674	M & G AUTO INC.	51.40
01-203-26-315-215	PARKING AUTHORITY	62431	5674	M & G AUTO INC.	15.80
		Vendor Total	5674	M & G AUTO INC.	1,178.11
01-203-26-315-205	AUTOMOTIVE PARTS	62311	12119	JESCO INC PARTS DEPT	177.21
		Vendor Total	12119	JESCO INC PARTS DEPT	177.21
01-203-26-315-251	COMMUNICATION EQUIP	62354	13041	MOBILE TECHTRONICS INC.	948.00
01-203-26-315-251	COMMUNICATION EQUIP	62501	13041	MOBILE TECHTRONICS INC.	312.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	1,260.00
01-203-25-283-024	OTHER SERVICES	62400	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-26-315-205	AUTOMOTIVE PARTS	62343	15262	AUTOMOTIVE BRAKE COMPANY	619.00
01-203-26-315-257	AUTO & TRUCK PARTS	62308	15262	AUTOMOTIVE BRAKE COMPANY	167.85
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	786.85
01-203-26-315-027	MISCELLANEOUS	62472	15918	B & L AUTO INC.	84.00
		Vendor Total	15918	B & L AUTO INC.	84.00
01-203-26-315-205	AUTOMOTIVE PARTS	62338	16145	STADIUM AUTO MALL SALES,	39.32
01-203-26-315-205	AUTOMOTIVE PARTS	62352	16145	STADIUM AUTO MALL SALES,	10.77
01-203-26-315-205	AUTOMOTIVE PARTS	62374	16145	STADIUM AUTO MALL SALES,	74.13
		Vendor Total	16145	STADIUM AUTO MALL SALES,	124.22
01-203-26-315-257	AUTO & TRUCK PARTS	62384	16709	TRANSAXLE LLC.	103.42
		Vendor Total	16709	TRANSAXLE LLC.	103.42
01-203-25-243-044	UNIFORMS, BADGES, ET	61207	17116	CHIEF SUPPLY CORP.	269.70
		Vendor Total	17116	CHIEF SUPPLY CORP.	269.70
01-203-26-315-257	AUTO & TRUCK PARTS	62136	210776	FOSTER AND COMPANY, INC	421.09
		Vendor Total	210776	FOSTER AND COMPANY, INC	421.09
01-203-26-315-191	TIRES & TUBES	62334	210871	CUSTOM BANDAG INC.	801.28
01-203-26-315-191	TIRES & TUBES	62414	210871	CUSTOM BANDAG INC.	1,442.96
01-203-26-315-191	TIRES & TUBES	62433	210871	CUSTOM BANDAG INC.	1,773.60
		Vendor Total	210871	CUSTOM BANDAG INC.	4,017.84
01-203-26-315-205	AUTOMOTIVE PARTS	62331	211234	ROBERT'S AND SON, INC.	290.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	290.00
01-203-26-315-198	CAR WASH & LUB	62288	212320	BIG DADDY'S CAR WASH &	916.95
		Vendor Total	212320	BIG DADDY'S CAR WASH &	916.95
01-203-26-315-205	AUTOMOTIVE PARTS	62335	213076	ROUTE 46 CHRYSLER JEEP DO	96.00
		Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO	96.00
01-203-26-315-024	OTHER SERVICES	62126	213135	OCCUPATIONAL HEALTH CENTE	187.00
		Vendor Total	213135	OCCUPATIONAL HEALTH CENTE	187.00
01-203-26-315-262	SMALL EQUIPMENT PART	62296	213703	AMP PRODUCTS LLC	176.13
		Vendor Total	213703	AMP PRODUCTS LLC	176.13
01-203-26-315-205	AUTOMOTIVE PARTS	62355	213729	RE-TRON TECHNOLOGIES INC.	199.02
		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	199.02
01-203-26-315-206	OUTSIDE VEHICLE REPA	62339	214005	MAACO AUTO PAINTING & BOD	194.30

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		Vendor Total	214005	MAACO AUTO PAINTING & BOD	194.30
		Department Total	3	PUBLIC SAFETY	12,835.42
01-203-20-165-058	ENGINEERING	62408	850	BOSWELL ENGINEERING CO.,I	6,258.28
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	6,258.28
01-203-26-290-105	REPAIR-MACHINERY & E	62268	1470	CLIFFSIDE BODY CORP.	74.05
		Vendor Total	1470	CLIFFSIDE BODY CORP.	74.05
01-203-21-180-066	LEGAL SERVICES	62341	3175	GITTLEMAN,MUHLSTOCK,	2,261.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	2,261.00
01-203-26-290-060	SNOW REMOVAL-SALT	62345	210608	ATLANTIC SALT,INC.	43,529.95
		Vendor Total	210608	ATLANTIC SALT,INC.	43,529.95
01-203-26-290-024	OTHER SERVICES	62390	210696	FRA TECHNOLOGIES,INC.	500.00
		Vendor Total	210696	FRA TECHNOLOGIES,INC.	500.00
01-203-26-290-065	SOLID WASTER FEES	62382	211542	CARDELLA WASTE SERVICES,	13,928.29
01-203-26-290-065	SOLID WASTER FEES	62385	211542	CARDELLA WASTE SERVICES,	14,063.95
		Vendor Total	211542	CARDELLA WASTE SERVICES,	27,992.24
01-203-26-290-046	CLOTHING ALLOWANCE	62342	211686	CINTAS CORPORATION #111	286.74
		Vendor Total	211686	CINTAS CORPORATION #111	286.74
01-203-26-290-024	OTHER SERVICES	62468	213525	WALSH PEST ELIMINATION	150.00
		Vendor Total	213525	WALSH PEST ELIMINATION	150.00
01-203-26-290-066	TRAFFIC DEPARTMENT	62290	213750	N. GLANTZ & SON	95.10
		Vendor Total	213750	N. GLANTZ & SON	95.10
01-203-26-290-024	OTHER SERVICES	62401	214153	VALLEY PHYSICIANS SERVICE	256.00
		Vendor Total	214153	VALLEY PHYSICIANS SERVICE	256.00
		Department Total	4	PUBLIC WORKS	81,403.36
01-203-22-196-020	OFFICE SUPPLIES	62246	7850	ROYAL PRINTING SERVICE	735.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	735.00
		Department Total	5	UNIFORM CONSTRUCTION CODE	735.00
01-203-28-375-070	RECREATIONAL FACILIT	62361	7630	REUTHER MATERIAL	295.00
		Vendor Total	7630	REUTHER MATERIAL	295.00
01-203-28-370-083	SPORTING GOODS/EQUIP	61389	8710	STAN'S SPORT CENTER INC.	4,519.08
		Vendor Total	8710	STAN'S SPORT CENTER INC.	4,519.08
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	62275	8920	S W LOCK	29.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	62357	8920	S W LOCK	95.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	62358	8920	S W LOCK	355.00
		Vendor Total	8920	S W LOCK	479.00
01-203-28-370-096	DANCE LESSONS	62217	13182	BUNDLES OF TUMBLES	420.00
		Vendor Total	13182	BUNDLES OF TUMBLES	420.00
01-203-28-375-050	CLEANING SUPPLIES	62154	15693	STAPLES INC.	154.96
		Vendor Total	15693	STAPLES INC.	154.96
01-203-26-310-071	CONST.& STRUCTURAL	62177	16133	PINO SUPPLIES	308.99
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	62191	16133	PINO SUPPLIES	144.02
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	62241	16133	PINO SUPPLIES	69.93
01-203-28-375-071	CONST.& STRUCTRAL SU	62392	16133	PINO SUPPLIES	15.99
		Vendor Total	16133	PINO SUPPLIES	538.93

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01-203-28-370-096	DANCE LESSONS	62289	17029	ALICE MUELLER	600.00
		Vendor Total	17029	ALICE MUELLER	600.00
01-203-26-310-024	OTHER SERVICES	62302	211191	FIRE CONTROL ELECTRICAL	480.00
		Vendor Total	211191	FIRE CONTROL ELECTRICAL	480.00
01-203-28-370-097	BUS DRIVERS	62145	212318	MAYRA ROSARIO	115.00
		Vendor Total	212318	MAYRA ROSARIO	115.00
01-203-26-310-024	OTHER SERVICES	62204	212429	HOME DEPOT CREDIT SERVICE	89.70
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	89.70
01-203-26-310-024	OTHER SERVICES	62373	213305	CERULLO FIRE PROTECTION,	250.00
		Vendor Total	213305	CERULLO FIRE PROTECTION,	250.00
01-203-26-310-024	OTHER SERVICES	62359	213830	DIPASQUA PLUMBING	120.00
01-203-26-310-024	OTHER SERVICES	62488	213830	DIPASQUA PLUMBING	500.00
01-203-26-310-024	OTHER SERVICES	62489	213830	DIPASQUA PLUMBING	375.00
01-203-26-310-024	OTHER SERVICES	62490	213830	DIPASQUA PLUMBING	250.00
		Vendor Total	213830	DIPASQUA PLUMBING	1,245.00
01-203-28-375-070	RECREATIONAL FACILIT	62402	213847	BOW WOW WASTE	1,180.00
		Vendor Total	213847	BOW WOW WASTE	1,180.00
	Department Total		6	PARKS	10,366.67
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	.94
		Vendor Total	3540	UNITED WATER NEW JERSEY	.94
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	845.66
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.76
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	101.21
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	190.83
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.97
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.10
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.71
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	177.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.68
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	302.84
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56

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01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	279.04
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	170.46
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	523.42
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	371.37
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.87
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	229.15
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	135.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.33
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.71
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.10
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.84
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.39
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.70
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.01
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.74
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.50
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.80
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.64
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.44
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.39
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	185.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.22
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.84
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.44
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.00
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.17
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.57
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	23.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	319.99
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	22.32
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.99
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58,648.10
Vendor Total 7340 PUBLIC SERVICE ELEC & GAS					65,764.56
01-203-31-450-127	TELEPHONE	62215	14232	CABLEVISION	309.80
01-203-31-450-127	TELEPHONE	62218	14232	CABLEVISION	175.26
01-203-31-450-127	TELEPHONE	62370	14232	CABLEVISION	330.83
Vendor Total 14232 CABLEVISION					815.89
01-203-31-450-127	TELEPHONE	60538	210535	VERIZON	240.29
01-203-31-450-127	TELEPHONE	62420	210535	VERIZON	10,001.10
Vendor Total 210535 VERIZON					10,241.39
01-203-31-460-125	GASOLINE	62415	212865	AJAYS AUTO WORKS,INC.	91.01

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01-203-31-460-125	GASOLINE	62379	212865	AJAYS AUTO WORKS, INC.	18.01
	Vendor Total		212865	AJAYS AUTO WORKS, INC.	109.02
01-203-31-450-127	TELEPHONE	62323	213802	METTEL	911.72
	Vendor Total		213802	METTEL	911.72
	Department Total		7	UNCLASSIFIED	77,843.52
01-201-45-940-184	GREEN TRUST		213531	TREASURER, ST. OF NJ/83GTLN	6,410.26
	Vendor Total		213531	TREASURER, ST. OF NJ/83GTLN	6,410.26
	Department Total		20	DEBT SERVICE	6,410.26
04-215-55-988-052	SEWER IMPROVEMENT	62411	850	BOSWELL ENGINEERING CO., I	3,006.00
04-215-55-991-051	STREET IMPROVEMENT	62410	850	BOSWELL ENGINEERING CO., I	13,294.50
04-215-55-991-053	RENOVATION OF PARKS	62486	850	BOSWELL ENGINEERING CO., I	7,608.40
	Vendor Total		850	BOSWELL ENGINEERING CO., I	23,908.90
04-215-55-989-099	CHAPTER 20 EXPENSES	62423	3175	GITTLEMAN, MUHLSTOCK,	2,809.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	2,809.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62303	7780	ROSCITT ELECTRIC INC.	442.83
	Vendor Total		7780	ROSCITT ELECTRIC INC.	442.83
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62424	8920	S W LOCK	145.50
	Vendor Total		8920	S W LOCK	145.50
04-215-55-991-057	OFFICE EQUIP. P.A.	62214	210986	DELL COMPUTER CORPORATION	1,977.02
04-215-55-991-059	OFFICE EQUIP. DPW	62078	210986	DELL COMPUTER CORPORATION	975.59
	Vendor Total		210986	DELL COMPUTER CORPORATION	2,952.61
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62452	213118	REMINGTON & VERNICK	914.65
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62493	213118	REMINGTON & VERNICK	2,432.55
	Vendor Total		213118	REMINGTON & VERNICK	3,347.20
	Department Total		40	CAPITAL	33,606.04
	VR's Total				2,522,613.88
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
	Department Total		14	OUTSIDE CAPS	1,111,187.07
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	275,556.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	275,556.00
	Department Total		20	DEBT SERVICE	275,556.00
01-203-27-330-024	OTHER SERVICES	62336	214085	TOWN OF WEST NEW YORK	8,750.00
	Vendor Total		214085	TOWN OF WEST NEW YORK	8,750.00
	Department Total		1	PUBLIC AFFAIRS	8,750.00
	VP's Total				1,395,493.07
	Fund Total		1	CURRENT	3,664,930.16
	Fund Total		2	STATE & FEDERAL	250.50
	Fund Total		4	CAPITAL	33,606.04
	Fund Total		20	OTHER TRUST	5,264.50
	Fund Total		21	JIF	214,055.75

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Grand Total					3,918,106.95

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE RECORDS OF THE TAX COLLECTOR BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

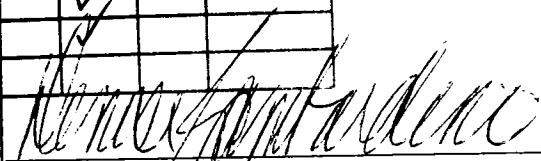
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

DATE: *January 8, 2014*

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

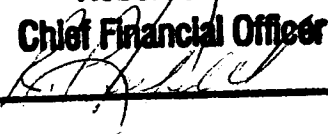
2012.....\$ 14,859.00


DENISE ZAMBARDINO C. T. C
TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX OVERPYMTS
Contracted Amt \$ 14,859.00
Unit Price Estimate _____
Date 1-2-13
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
452.04 / 14.01 4700 West Side Ave 1121200	CARLET, GARRISON, KLEIN LLP 1135 Clifton Ave, Suite 104 Clifton, NJ 07013	2012.....\$ 14,859.00
- END -		

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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, Maryann Humpeler has retired.

Vacation Time	\$4,742.85
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deductions are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

1. Maryann Humpeler

CERTIFICATION OF FUNDS

Chief Financial Officer

Date: January 8, 2014

RESOLUTION

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

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

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

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

WHEREAS, Erica Smallen has retired.

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

Sick Time	\$15,458.40
Accrued Leave Time	<u>\$11,045.70</u>
	\$26,504.10

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 a certified copy of this resolution be forwarded to:

1. Erica Smallen

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

 Township Clerk
Date: January 8, 2014

CERTIFICATION OF FUNDS

Acct # ACCUM ASSANCES
Contracted Amt \$ 26,504.10
Unit Price Estimate _____
Date 1-6-14
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

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

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

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

WHEREAS, George Wortche has retired.

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

Sick Time	\$74,572.80
Accrued Leave Time	<u>\$10,934.96</u>
	\$85,507.76

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

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 a certified copy of this resolution

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.

George Wortche
Payroll Department
Township Clerk of Public Safety

CERTIFICATION OF FUNDS

Acct # ACCUM FASACCS
Contracted Amt \$85,507.76
Unit Price Estimate _____
Date 1-6-14
By Robert J Pittfield
Chief Financial Officer

Date: January 8, 2014

RESOLUTION

WHEREAS, in accordance with Township Ordinance No. 1009-61, the Department of Public Works issued a written warning to 2041 Kennedy Boulevard, Block 40, Lot 26, for failure to remove snow/ice from their property on December 12, 2013, from the snow storm of December 10, 2013; and

WHEREAS, a follow-up inspection on December 13, 2013, noted that the property had not been cleaned up as required; and

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

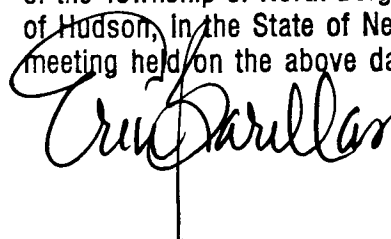
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Tax Collector take all steps necessary and prepare all necessary documents to impose a lien on 2041 Kennedy Boulevard in the amount of \$132.12 as and for the cost of said clean up.

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

1. Tax Collector
2. 2041 Kennedy Boulevard Trust
2041 Kennedy Boulevard
North Bergen, New Jersey 07047
3. Department of Public Works

	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 WORKS
4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

MEMORANDUM

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

TO: FRANK ENLGESE & THERESA BING
FROM: JOHN SHAW, SUPERINTENDENT, D.P.W. *JS*
DATE: December 17, 2013
RE: SNOW REMOVAL ABATEMENT

In accordance with Township Ordinance # 1009-61, the Dept. of Public Works issued a written warning to the following property: **2041 KENNEDY BLVD**

NORTH BERGEN, NJ 07047

for failure to remove snow/ice from their property on Thursday, December 12, 2013 from the snow storm of Tuesday, December 10, 2013.

A follow up inspection on Friday, December 13 2013, noted the property was not cleared as required.

In accordance with said ordinance the D.P.W. cleared the sidewalk of snow and ice on Friday, December 13, 2013.

The following cost was accrued by the D.P.W.

4 men @ \$24.04/hr for 1 hour	\$ 96.16
Salt	\$ 35.96
Total	\$ 132.12

I trust you will see that a tax lien is placed upon the property in the amount of **\$132.12** in accordance with ordinance #1009-61.

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

Attachments 4

RESOLUTION

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining a matching grant of \$500,000 from the County Trust Fund to fund the following project: 76th Street Little League Field Improvements; and

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

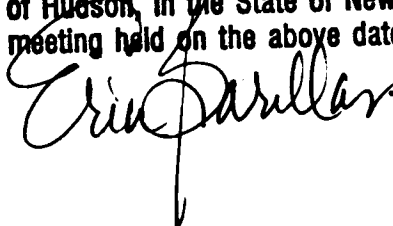
WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of January 17, 2014, as established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Township of North Bergen has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Township of North Bergen is committed to providing a match for the project in the amount of \$100,000; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That the Township of North Bergen agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

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**

December/2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	229	\$10.00	\$2,290.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	36	\$28.00	\$1,008.00
MARRIAGE CERTIFICATE	72	\$10.00	\$720.00
BIRTH CERTIFICATE	253	\$10.00	\$2,530.00
CORRECTION	11	\$25.00	\$275.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,828.00
BC(4)and bank surcharge	\$		65.00

\$6,8393.00

<i>Bella E. Karpoulos</i>	<i>K. Gargiulo</i>		
BELLA E. KARPLOUS, REGISTRAR			
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Cristina Arulla Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
23 rd Street and Grand Avenue	On 23 rd Street Facing Westbound Traffic

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

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

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

	Introduced:	YES	NO	NOT VOTING	23, 2013
Cabrera		✓			
Ferraro	Published:	✓			
Gargiulo		✓			
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

Chris Santillo