



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
August 14, 2013
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. 2 Raffle Applications for St. Rocco Catholic Church
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-New Jersey Department of Law & Public Safety for the 2013 Drive Sober or Get Pulled over Statewide Labor Day Crackdown
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Approving emergency appropriation for tax appeal refunds
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 6. Authorizing refund of overpayment of taxes
- 7. Authorizing payment for sick and vacation
- 8. Authorizing payment for sick and vacation
- 9. Awarding a contract to Cardella Trucking Company for removal and disposal of bulk material
- 10. Authorizing an Inter-local Agreement with Hudson County for the 2013 Justice Assistance Grant Program Award
- 11. Authorizing the execution of a Right-of-Way License Agreement
- 12. Authorizing the execution of a Lease Agreement with Rinaldi Transportation Company
- 13. Authorizing contracts with certain approved state contract vendors for contracting units
- 14. Approval to submit a grant application and execute a grant contract with the NJ Department of Transportation for the Improvements to Various Streets CY2014 Project
- 15. Appointing Esther Evertz to the Alcoholic Beverage Control Board
- 16. Appointing Richard Salamon as an Investigator for the North Bergen Rent Leveling Board
- 17. Determining Block 127 on Tonnelle Avenue an "Area in Need of Redevelopment" as recommended by the North Bergen Planning Board
- 18. Imposing a lien on 911 Liberty Avenue for litter and debris
- 19. Imposing a lien on 1406 – 11th Street for litter and debris
- 20. Imposing a lien on 16 – 78th Street litter and debris
- 21. Imposing a lien on 8718 Tonnelle Avenue for litter and debris
- 22. Authorizing disposal of surplus property on an online auction website
- 23. Report from Vital Statistics for the month of July

B. Ordinances Introduction:

1. **ORDINANCE AMENDING AN ORDINANCE ESTABLISHING A LOADING ZONE AT 207-211 75th STREET IN THE TOWNSHIP OF NORTH BERGEN**
2. **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” Stop Sign – Intersection Bergenwood Avenue and 91st Street on Bergenwood Avenue facing North & South Bound Traffic and on 91st Street facing East Bound Traffic**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
4. **ORDINANCE REGULATING THE PLACEMENT OF CLOTHING BINS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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 for the 2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown for Calendar Year 2013 in the amount of \$4,400 and wish to amend its CY13 budget in the sum of \$4,400 which is now available as a 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:

NJ Department of Law and Public Safety

2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$4,400 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

NJ Department of Law and Public Safety

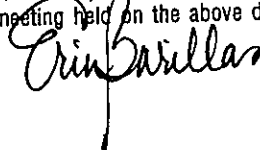
2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

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

DATED: August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Bargiulo	✓		
Pascual	Absent		
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	absent		
Sacco	✓		
Res. Clerk			

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

Cristina Miller Township Clerk

DATED: AUGUST 14, 2013

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	441.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	139.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	1,415.75
20-293-56-000-029	LAW ENFORCEMENT		5260	JOHN'S MAIN AUTO BODY	6,000.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	6,000.00
20-293-56-000-009	LEA PROGRAM	60204	5589	MERIT TROPHIES & ENGRAVIN	174.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	174.00
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	9,459.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	9,459.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	57.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	57.60
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	17,690.81
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	17,690.81
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,467,564.50
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,467,564.50
02-213-40-000-033	NJDOT	57710	16996	ENGLISH PAVING CO INC.	7,817.26
	Vendor Total		16996	ENGLISH PAVING CO INC.	7,817.26
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	270.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	525.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,155.00
02-213-40-000-036	JR POLICE ACADEMY		211445	PETER FASILIS	187.89
	Vendor Total		211445	PETER FASILIS	187.89
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	198.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	132.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	830.00
20-293-56-000-048	DONATIONS FOR EMS	60335	214015	TACTICAL MEDICAL PACKS, I	989.78
	Vendor Total		214015	TACTICAL MEDICAL PACKS, I	989.78
	Department Total			GENERAL LEDGER	1,513,341.59
01-201-20-100-020	OFFICE SUPPLIES	60382	2389	ECONOMICAL BAG & SUPPLY C	23.75
01-201-27-330-020	OFFICE SUPPLIES	60465	2389	ECONOMICAL BAG & SUPPLY C	186.50
01-201-27-330-020	OFFICE SUPPLIES	60216	2389	ECONOMICAL BAG & SUPPLY C	56.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	266.25
01-201-43-490-028	SUBSCRIPTION/PUBLICA	60270	3010	GANN LAW BOOKS	109.00
	Vendor Total		3010	GANN LAW BOOKS	109.00
01-201-20-122-108	ADVERTISING	60454	3990	THE HUDSON REPORTER ASSOC	195.60
	Vendor Total		3990	THE HUDSON REPORTER ASSOC	195.60
01-201-20-106-020	OFFICE SUPPLIES	60460	5199	MACO OFFICE SUPPLIES	336.49
01-201-20-125-020	OFFICE SUPPLIES	60430	5199	MACO OFFICE SUPPLIES	63.22
	Vendor Total		5199	MACO OFFICE SUPPLIES	399.71
01-201-20-123-036	PRINTING & LEGAL ADV	60689	7466	NORTH JERSEY MEDIA GROUP	548.36
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	548.36
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	746.00

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01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	129.50
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	962.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,837.50
01-201-20-122-106	SERVICE CONTRACT	60446	9660	VISION MEDIA INC.	12,323.26
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	17,323.26
01-201-20-122-108	ADVERTISING		12006	LA TRIBUNA PUBLICATIONS,I	900.00
	Vendor Total		12006	LA TRIBUNA PUBLICATIONS,I	900.00
01-201-27-330-111	FILLD INSPECTOR EQUI	59808	12185	DAVIS INSTRUMENTS LLC	337.53
	Vendor Total		12185	DAVIS INSTRUMENTS LLC	337.53
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	15,968.77
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	12,022.71
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	27,991.48
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,802.62
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	31,802.62
01-201-20-155-028	SUBS.PUBLICATIONS	60400	15618	WEST GROUP PAYMENT CTR.	73.50
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	73.50
01-201-43-490-144	REPLACE JUDGES	60543	16191	CATALDO F.FAZIO	300.00
01-201-43-490-144	REPLACE JUDGES	60660	16191	CATALDO F.FAZIO	600.00
	Vendor Total		16191	CATALDO F.FAZIO	900.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER	60659	16614	SONIA VELEZ	2,944.00
	Vendor Total		16614	SONIA VELEZ	2,944.00
01-201-20-100-020	OFFICE SUPPLIES	60249	210460	BOARD ROOM PRODUCTS	39.45
	Vendor Total		210460	BOARD ROOM PRODUCTS	39.45
01-201-43-490-304	INTERPRETER	60661	210711	MARWAN ABDEL-RAHMAN	900.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	900.00
01-201-23-210-119	SPECIAL INSURANCE		210812	STATE OF NEW JERSEY	1,273.50
	Vendor Total		210812	STATE OF NEW JERSEY	1,273.50
01-201-43-490-144	REPLACE JUDGES	60663	211356	AMARILIS ALBUERME DIAZ	300.00
	Vendor Total		211356	AMARILIS ALBUERME DIAZ	300.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	5,100.00
01-201-43-490-304	INTERPRETER		211470	SOL'S INTERPRETING SERVIC	150.00
	Vendor Total		211470	SOL'S INTERPRETING SERVIC	150.00
01-201-20-100-020	OFFICE SUPPLIES	60402	211495	W.B. MASON CO, INC.	6.56
01-201-20-107-022	COPY PAPER	60298	211495	W.B. MASON CO, INC.	84.75
01-201-20-107-022	COPY PAPER	60363	211495	W.B. MASON CO, INC.	282.50
01-201-20-107-022	COPY PAPER	60405	211495	W.B. MASON CO, INC.	84.75
01-201-20-107-022	COPY PAPER	60079	211495	W.B. MASON CO, INC.	84.75
01-201-27-330-020	OFFICE SUPPLIES	60399	211495	W.B. MASON CO, INC.	56.80
01-201-27-330-020	OFFICE SUPPLIES	60103	211495	W.B. MASON CO, INC.	66.30

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01-201-27-330-020	OFFICE SUPPLIES	60104	211495	W.B. MASON CO, INC.	101.22
01-201-27-330-020	OFFICE SUPPLIES	60293	211495	W.B. MASON CO, INC.	68.45
	Vendor Total		211495	W.B. MASON CO, INC.	836.08
01-201-20-125-306	SPECIAL CHILDREN	60534	212318	MAYRA ROSARIO	100.00
01-201-20-125-306	SPECIAL CHILDREN	60535	212318	MAYRA ROSARIO	100.00
	Vendor Total		212318	MAYRA ROSARIO	200.00
01-201-20-111-026	OTHER REIMBURSEMENT	60561	212668	STEVE FONG	49.94
	Vendor Total		212668	STEVE FONG	49.94
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	619.97
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	451.93
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,526.77
01-201-27-331-029	SEMINARS/SCHOOLS	60336	212881	REGISTRAR'S ASSOCIATION O	49.00
	Vendor Total		212881	REGISTRAR'S ASSOCIATION O	49.00
01-201-20-120-024	OTHER SERVICES		212981	FILE BANK, INC.	965.60
	Vendor Total		212981	FILE BANK, INC.	965.60
01-201-43-490-144	REPLACE JUDGES	60544	213025	CHERYL SCOTT CASHMAN	900.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	900.00
01-201-20-125-306	SPECIAL CHILDREN	60524	213175	JUAN ROSARIO	100.00
01-201-20-125-306	SPECIAL CHILDREN	60525	213175	JUAN ROSARIO	100.00
	Vendor Total		213175	JUAN ROSARIO	200.00
01-201-27-340-110	ANIMAL CONTROL SERVI		213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-122-108	ADVERTISING		213920	FE Y ESPERANZA MAGAZINE I	300.00
	Vendor Total		213920	FE Y ESPERANZA MAGAZINE I	300.00
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
	Vendor Total		213968	SECAP FINANCE	139.00
01-201-21-181-066	LEGAL SERVICES		214000	BRESLIN AND BRESLIN, P.A.	680.00
	Vendor Total		214000	BRESLIN AND BRESLIN, P.A.	680.00
01-201-20-125-306	SPECIAL CHILDREN	60536	214022	ESTEBAN DOMINGUEZ	100.00
	Vendor Total		214022	ESTEBAN DOMINGUEZ	100.00
01-201-20-122-108	ADVERTISING		214025	PMC	400.00
	Vendor Total		214025	PMC	400.00
01-201-20-125-035	SENIOR CITIZEN PROGR	60658	214029	SOUL ENTERPRISE LLC	360.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	360.00
01-201-43-490-144	REPLACE JUDGES	60662	214030	CARLO ABAD	300.00
	Vendor Total		214030	CARLO ABAD	300.00
01-201-20-123-036	PRINTING & LEGAL ADV	60692	214032	THE JERSEY JOURNAL	1,664.49
	Vendor Total		214032	THE JERSEY JOURNAL	1,664.49
	Department Total		1	PUBLIC AFFAIRS	119,595.97
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,555.67
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,942.87
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,329.83
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,975.24
	Vendor Total		110	ADP	9,803.61

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01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	40.00
01-201-22-200-032	GAS REIMBURSEMENT	60585	660	JOHN BELLUARDO	31.00
	Vendor Total		660	JOHN BELLUARDO	71.00
01-201-20-101-020	OFFICE SUPPLIES	60260	2389	ECONOMICAL BAG & SUPPLY C	56.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-20-130-039	COMPUTER MAINTENANCE		3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING,INC.	896.49
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING,INC.	11,274.13
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	979.08
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	975.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,404.36
	Vendor Total		5300	INFOCROSSING,INC.	15,529.06
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-026	OTHER REIMBURSEMENT	60587	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
01-201-22-200-032	GAS REIMBURSEMENT	60587	7293	DAVID PRINA	40.00
	Vendor Total		7293	DAVID PRINA	130.00
01-201-20-145-020	OFFICE SUPPLIES	60205	211495	W.B. MASON CO, INC.	245.76
01-201-20-145-020	OFFICE SUPPLIES	60206	211495	W.B. MASON CO, INC.	510.47
01-201-20-145-020	OFFICE SUPPLIES	60207	211495	W.B. MASON CO, INC.	137.46
01-201-20-145-020	OFFICE SUPPLIES	60217	211495	W.B. MASON CO, INC.	356.00
01-201-22-200-020	OFFICE SUPPLIES	60304	211495	W.B. MASON CO, INC.	18.66
	Vendor Total		211495	W.B. MASON CO, INC.	1,268.35
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-026	OTHER REIMBURSEMENT	60584	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	45.00
01-201-22-200-032	GAS REIMBURSEMENT	60584	211609	RICHARD SALAMON III	48.50
	Vendor Total		211609	RICHARD SALAMON III	143.50
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-026	OTHER REIMBURSEMENT	60586	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	47.50
01-201-22-200-032	GAS REIMBURSEMENT	60586	211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	147.50
01-201-20-145-036	LEGAL ADS		212335	THE JERSEY JOURNAL	2,647.86
01-201-20-145-036	LEGAL ADS		212335	THE JERSEY JOURNAL	2,647.86
	Vendor Total		212335	THE JERSEY JOURNAL	5,295.72
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
01-201-22-200-032	GAS REIMBURSEMENT	60583	212552	JUAN QUINTERO	42.50
	Vendor Total		212552	JUAN QUINTERO	92.50
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL,L	1,196.25
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL,L	1,886.25
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	3,082.50
01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
	Vendor Total		213968	SECAP FINANCE	199.00
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	60419	214017	GLORIA PEREZ	40.00
	Vendor Total		214017	GLORIA PEREZ	40.00
	Department Total		2	REVENUE & FINANCE	36,858.74
01-201-26-315-024	OTHER SERVICES	60177	350	ANPESIL DISTRIBUTORS,INC.	414.00

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01-201-26-315-213	OFFICE EMERGENCY MAN	60391	350	ANPESIL DISTRIBUTORS,INC.	414.00
	Vendor Total		350	ANPESIL DISTRIBUTORS,INC.	828.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	60362	461	ATLANTIC DETROIT DIESEL	131.00
	Vendor Total		461	ATLANTIC DETROIT DIESEL	131.00
01-201-26-315-257	AUTO & TRUCK PARTS	60273	1145	CAMBRIA MACK	70.84
	Vendor Total		1145	CAMBRIA MACK	70.84
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60251	1470	CLIFFSIDE BODY CORP.	46.08
	Vendor Total		1470	CLIFFSIDE BODY CORP.	46.08
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	Vendor Total		2210	DIVISION OF MOTOR VEHICLE	214.50
01-201-26-315-257	AUTO & TRUCK PARTS	60284	2760	FIRE & SAFETY SERVICES ,L	211.32
01-201-26-315-257	AUTO & TRUCK PARTS	60161	2760	FIRE & SAFETY SERVICES ,L	254.38
01-201-26-315-257	AUTO & TRUCK PARTS	60433	2760	FIRE & SAFETY SERVICES ,L	1,462.53
01-201-26-315-257	AUTO & TRUCK PARTS	60482	2760	FIRE & SAFETY SERVICES ,L	167.18
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,095.41
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60255	2761	FIRE & SAFETY SERVICES,L	105.29
	Vendor Total		2761	FIRE & SAFETY SERVICES,L	105.29
01-201-26-315-261	MISCELLANEOUS	60073	2912	FOSTER & COMPANY,INC.	632.32
	Vendor Total		2912	FOSTER & COMPANY,INC.	632.32
01-201-26-315-024	OTHER SERVICES	60372	3351	GRAINGER	45.70
01-201-26-315-261	MISCELLANEOUS	60182	3351	GRAINGER	36.51
	Vendor Total		3351	GRAINGER	82.21
01-201-26-315-205	AUTOMOTIVE PARTS	60224	3909	HUDSON COUNTY MOTORS,INC.	239.13
01-201-26-315-205	AUTOMOTIVE PARTS	60235	3909	HUDSON COUNTY MOTORS,INC.	30.44
01-201-26-315-205	AUTOMOTIVE PARTS	60252	3909	HUDSON COUNTY MOTORS,INC.	42.75
01-201-26-315-205	AUTOMOTIVE PARTS	60394	3909	HUDSON COUNTY MOTORS,INC.	137.48
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	449.80
01-201-26-315-027	MISCELLANEOUS	60282	3951	HUDSON HEATING INC.	556.68
	Vendor Total		3951	HUDSON HEATING INC.	556.68
01-201-25-260-025	RENTAL & LEASES	60381	4130	I.D.M.MEDICAL SUPPLY CO.	539.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	539.50
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	20.50
	Vendor Total		4210	PATRICK IRWIN	20.50
01-201-26-315-024	OTHER SERVICES	60322	4337	JIMMY'S GLASS INC.	100.00
	Vendor Total		4337	JIMMY'S GLASS INC.	100.00
01-201-25-240-025	RENTAL & LEASES	60332	4393	JOHNNY ON THE SPOT,INC.	210.80
01-201-26-315-024	OTHER SERVICES	60143	4393	JOHNNY ON THE SPOT,INC.	860.00
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	1,070.80
01-201-25-240-104	DARE PROGRAM	60318	5199	MACO OFFICE SUPPLIES	21.20
	Vendor Total		5199	MACO OFFICE SUPPLIES	21.20
01-201-26-315-206	OUTSIDE VEHICLE REPA	60480	5470	MCGUIRE	774.96
01-201-26-315-206	OUTSIDE VEHICLE REPA	60483	5470	MCGUIRE	821.32
	Vendor Total		5470	MCGUIRE	1,596.28
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60364	5496	MEADOWLAND FORD TRUCK SAL	606.45
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	606.45

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01-201-26-315-205	AUTOMOTIVE PARTS	60131	5674	M & G AUTO INC.	171.95
01-201-26-315-205	AUTOMOTIVE PARTS	60343	5674	M & G AUTO INC.	10.79
01-201-26-315-205	AUTOMOTIVE PARTS	60348	5674	M & G AUTO INC.	68.81
01-201-26-315-205	AUTOMOTIVE PARTS	60406	5674	M & G AUTO INC.	29.55
01-201-26-315-205	AUTOMOTIVE PARTS	60439	5674	M & G AUTO INC.	23.42
01-201-26-315-205	AUTOMOTIVE PARTS	60440	5674	M & G AUTO INC.	29.55
01-201-26-315-205	AUTOMOTIVE PARTS	60444	5674	M & G AUTO INC.	166.12
01-201-26-315-205	AUTOMOTIVE PARTS	60455	5674	M & G AUTO INC.	163.64
01-201-26-315-205	AUTOMOTIVE PARTS	60477	5674	M & G AUTO INC.	194.36
01-201-26-315-257	AUTO & TRUCK PARTS	60370	5674	M & G AUTO INC.	55.14
01-201-26-315-257	AUTO & TRUCK PARTS	60461	5674	M & G AUTO INC.	344.96
		Vendor Total	5674	M & G AUTO INC.	1,258.29
01-201-26-315-027	MISCELLANEOUS	60158	6990	P&D SERVICE	336.00
01-201-26-315-261	MISCELLANEOUS	60144	6990	P&D SERVICE	56.00
		Vendor Total	6990	P&D SERVICE	392.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	55898	7261	POWER PHONE	756.00
		Vendor Total	7261	POWER PHONE	756.00
01-201-26-315-191	TIRES & TUBES	60243	8490	SILVERA'S TIRE	145.00
01-201-26-315-250	TIRES & TUBES	60227	8490	SILVERA'S TIRE	130.00
		Vendor Total	8490	SILVERA'S TIRE	275.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60313	9750	DAVID WEBER OIL	80.00
01-201-26-315-264	OTHER SUPPLIES	60408	9750	DAVID WEBER OIL	2,520.95
		Vendor Total	9750	DAVID WEBER OIL	2,600.95
01-201-26-315-027	MISCELLANEOUS	60323	9892	JAMES F.WHITE INC.	7.95
		Vendor Total	9892	JAMES F.WHITE INC.	7.95
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60286	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	60286	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	60442	13041	MOBILE TECHTRONICS INC.	77.50
01-201-26-315-048	COMMUNICATIONS	60485	13041	MOBILE TECHTRONICS INC.	1,533.05
01-201-26-315-251	COMMUNICATION EQUIP	60445	13041	MOBILE TECHTRONICS INC.	407.20
01-201-26-315-251	COMMUNICATION EQUIP	60484	13041	MOBILE TECHTRONICS INC.	1,496.90
01-201-26-315-251	COMMUNICATION EQUIP	60489	13041	MOBILE TECHTRONICS INC.	2,152.80
01-201-26-315-257	AUTO & TRUCK PARTS	60279	13041	MOBILE TECHTRONICS INC.	471.67
		Vendor Total	13041	MOBILE TECHTRONICS INC.	7,195.12
01-201-26-315-258	OUTSIDE VEHICLE REPA	60329	13054	SUMMIT TRUCK BODY	6,819.18
		Vendor Total	13054	SUMMIT TRUCK BODY	6,819.18
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	60287	14467	JOHN H.STAMLER	11,340.00
		Vendor Total	14467	JOHN H.STAMLER	11,340.00
01-201-25-283-024	OTHER SERVICES	60566	14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60481	14969	GENERAL SALES ADMINISTRAT	294.54
01-201-26-315-202	EMERGENCY LIGHTS, SI	60281	14969	GENERAL SALES ADMINISTRAT	81.25
01-201-26-315-255	ELECTRICAL AUTO PART	60438	14969	GENERAL SALES ADMINISTRAT	138.00
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	513.79
01-201-26-315-204	BRAKE & FRONT END	60226	15026	HACKENSACK AUTO SPRING	30.00
01-201-26-315-204	BRAKE & FRONT END	60233	15026	HACKENSACK AUTO SPRING	300.00
01-201-26-315-204	BRAKE & FRONT END	60449	15026	HACKENSACK AUTO SPRING	1,593.11
		Vendor Total	15026	HACKENSACK AUTO SPRING	1,923.11
01-201-26-315-205	AUTOMOTIVE PARTS	60112	15262	AUTOMOTIVE BRAKE COMPANY	58.35
01-201-26-315-205	AUTOMOTIVE PARTS	60171	15262	AUTOMOTIVE BRAKE COMPANY	140.86

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01-201-26-315-205	AUTOMOTIVE PARTS	60181	15262	AUTOMOTIVE BRAKE COMPANY	268.20
01-201-26-315-205	AUTOMOTIVE PARTS	60328	15262	AUTOMOTIVE BRAKE COMPANY	14.84
01-201-26-315-205	AUTOMOTIVE PARTS	60395	15262	AUTOMOTIVE BRAKE COMPANY	42.36
01-201-26-315-205	AUTOMOTIVE PARTS	60409	15262	AUTOMOTIVE BRAKE COMPANY	79.00
01-201-26-315-205	AUTOMOTIVE PARTS	60410	15262	AUTOMOTIVE BRAKE COMPANY	34.85
01-201-26-315-257	AUTO & TRUCK PARTS	60156	15262	AUTOMOTIVE BRAKE COMPANY	81.94
01-201-26-315-257	AUTO & TRUCK PARTS	60245	15262	AUTOMOTIVE BRAKE COMPANY	819.18
01-201-26-315-257	AUTO & TRUCK PARTS	60396	15262	AUTOMOTIVE BRAKE COMPANY	114.86
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	1,654.44
01-201-26-315-205	AUTOMOTIVE PARTS	60371	15731	BELLAVIA BUICK	233.84
01-201-26-315-215	PARKING AUTHORITY	60365	15731	BELLAVIA BUICK	51.12
Vendor Total			15731	BELLAVIA BUICK	284.96
01-201-26-315-027	MISCELLANEOUS	60258	15918	B & L AUTO INC.	15.60
01-201-26-315-027	MISCELLANEOUS	59787	15918	B & L AUTO INC.	383.83
Vendor Total			15918	B & L AUTO INC.	399.43
01-201-26-315-205	AUTOMOTIVE PARTS	60451	16145	STADIUM AUTO MALL SALES,	118.01
Vendor Total			16145	STADIUM AUTO MALL SALES,	118.01
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	60187	16147	LEXIS-NEXIS	313.05
Vendor Total			16147	LEXIS-NEXIS	313.05
01-201-25-240-053	LAW ENFORCEMENT EQUI	59618	16383	SIG SAUER ACADEMY	1,830.00
Vendor Total			16383	SIG SAUER ACADEMY	1,830.00
01-201-26-315-027	MISCELLANEOUS	60059	16679	WELCO-CGI GAS TECHNOLOGIE	254.91
01-201-26-315-027	MISCELLANEOUS	60344	16679	WELCO-CGI GAS TECHNOLOGIE	276.00
Vendor Total			16679	WELCO-CGI GAS TECHNOLOGIE	530.91
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60428	17283	AMERICAN HOSE & HYDRAULIC	171.15
Vendor Total			17283	AMERICAN HOSE & HYDRAULIC	171.15
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,967.70
Vendor Total			210330	VERIZON WIRELESS	2,967.70
01-201-26-315-202	EMERGENCY LIGHTS, SI	60285	210624	AW DIRECT, INC.	121.46
Vendor Total			210624	AW DIRECT, INC.	121.46
01-201-26-315-027	MISCELLANEOUS	60317	210864	LOWE'S	83.60
Vendor Total			210864	LOWE'S	83.60
01-201-26-315-191	TIRES & TUBES	59378	210871	CUSTOM BANDAG INC.	715.44
01-201-26-315-191	TIRES & TUBES	59770	210871	CUSTOM BANDAG INC.	58.50
01-201-26-315-191	TIRES & TUBES	60202	210871	CUSTOM BANDAG INC.	1,291.44
Vendor Total			210871	CUSTOM BANDAG INC.	2,065.38
01-201-25-240-038	COMPUTER SUPPLIES	60254	210986	DELL COMPUTER CORPORATION	648.80
Vendor Total			210986	DELL COMPUTER CORPORATION	648.80
01-201-26-315-254	EMERGENCY EQUIPMENT	60321	211234	ROBERT'S AND SON, INC.	345.00
01-201-26-315-257	AUTO & TRUCK PARTS	60435	211234	ROBERT'S AND SON, INC.	185.00
Vendor Total			211234	ROBERT'S AND SON, INC.	530.00
01-201-26-315-024	OTHER SERVICES	60283	211383	FAIRFIELD MAINTENANCE INC	155.00
Vendor Total			211383	FAIRFIELD MAINTENANCE INC	155.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	60434	211469	BOGDAN WELDING INC.	885.00
Vendor Total			211469	BOGDAN WELDING INC.	885.00
01-201-20-102-020	OFFICE SUPPLIES	60147	211495	W.B. MASON CO, INC.	8.78
01-201-25-240-020	OFFICE SUPPLIES	60209	211495	W.B. MASON CO, INC.	381.72
Vendor Total			211495	W.B. MASON CO, INC.	390.50

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01-201-26-315-205	AUTOMOTIVE PARTS	60369	211591	TETERBORO CHRYSLER	58.44
	Vendor Total		211591	TETERBORO CHRYSLER	58.44
01-201-26-315-204	BRAKE & FRONT END	60437	211810	BUY WISE	316.67
01-201-26-315-205	AUTOMOTIVE PARTS	60241	211810	BUY WISE	306.17
01-201-26-315-205	AUTOMOTIVE PARTS	60341	211810	BUY WISE	112.86
01-201-26-315-205	AUTOMOTIVE PARTS	60443	211810	BUY WISE	69.67
01-201-26-315-257	AUTO & TRUCK PARTS	60228	211810	BUY WISE	30.48
01-201-26-315-257	AUTO & TRUCK PARTS	60230	211810	BUY WISE	26.00
	Vendor Total		211810	BUY WISE	861.85
01-201-26-315-202	EMERGENCY LIGHTS, SI	60404	211964	EAST COAST EMERGENCY LIGH	370.80
01-201-26-315-202	EMERGENCY LIGHTS, SI	60367	211964	EAST COAST EMERGENCY LIGH	345.60
01-201-26-315-255	ELECTRICAL AUTO PART	60407	211964	EAST COAST EMERGENCY LIGH	201.96
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	918.36
01-201-25-240-027	MISCELLANEOUS	60053	212132	CREATIVE SERV.OF NEW ENGL	153.95
	Vendor Total		212132	CREATIVE SERV.OF NEW ENGL	153.95
01-201-25-240-053	LAW ENFORCEMENT EQUI	60320	212388	GARDEN STATE AWARDS	708.00
	Vendor Total		212388	GARDEN STATE AWARDS	708.00
01-201-26-315-024	OTHER SERVICES	60280	212638	FLOYDS SERVICES	725.00
	Vendor Total		212638	FLOYDS SERVICES	725.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60412	212680	INTAPOL INDUSTRIES, INC.	144.99
	Vendor Total		212680	INTAPOL INDUSTRIES, INC.	144.99
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	1,200.00
	Vendor Total		212694	CRAIG S. KOJAC, ESQ.	1,200.00
01-201-25-240-026	OTHER REIMBURSEMENT		212760	ROBERT DOWD	40.00
	Vendor Total		212760	ROBERT DOWD	40.00
01-201-26-315-204	BRAKE & FRONT END	60232	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	60302	212976	FRANK'S TRUCK CENTER, INC	34.50
01-201-26-315-205	AUTOMOTIVE PARTS	60225	212976	FRANK'S TRUCK CENTER, INC	213.95
01-201-26-315-205	AUTOMOTIVE PARTS	60178	212976	FRANK'S TRUCK CENTER, INC	493.47
01-201-26-315-205	AUTOMOTIVE PARTS	60200	212976	FRANK'S TRUCK CENTER, INC	832.37
01-201-26-315-205	AUTOMOTIVE PARTS	60221	212976	FRANK'S TRUCK CENTER, INC	127.92
01-201-26-315-205	AUTOMOTIVE PARTS	60222	212976	FRANK'S TRUCK CENTER, INC	272.19
01-201-26-315-205	AUTOMOTIVE PARTS	60237	212976	FRANK'S TRUCK CENTER, INC	419.81
01-201-26-315-205	AUTOMOTIVE PARTS	60303	212976	FRANK'S TRUCK CENTER, INC	159.61
01-201-26-315-205	AUTOMOTIVE PARTS	60274	212976	FRANK'S TRUCK CENTER, INC	116.70
01-201-26-315-205	AUTOMOTIVE PARTS	60288	212976	FRANK'S TRUCK CENTER, INC	56.26
01-201-26-315-205	AUTOMOTIVE PARTS	60411	212976	FRANK'S TRUCK CENTER, INC	15.73
01-201-26-315-205	AUTOMOTIVE PARTS	60417	212976	FRANK'S TRUCK CENTER, INC	21.33
01-201-26-315-205	AUTOMOTIVE PARTS	60420	212976	FRANK'S TRUCK CENTER, INC	307.44
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	3,071.28
01-201-26-315-206	OUTSIDE VEHICLE REPA	60346	213364	ALL AMERICAN FORD	526.72
	Vendor Total		213364	ALL AMERICAN FORD	526.72
01-201-26-315-191	TIRES & TUBES	60311	213370	F & S TIRE CORP., INC.	214.50
01-201-26-315-191	TIRES & TUBES	60136	213370	F & S TIRE CORP., INC.	738.60
	Vendor Total		213370	F & S TIRE CORP., INC.	953.10
01-201-26-315-257	AUTO & TRUCK PARTS	60218	213493	ROSS EQUIPMENT	850.00
01-201-26-315-257	AUTO & TRUCK PARTS	60229	213493	ROSS EQUIPMENT	1.20
01-201-26-315-257	AUTO & TRUCK PARTS	60234	213493	ROSS EQUIPMENT	95.80
01-201-26-315-260	AUTO FIRE & SAFETY E	60201	213493	ROSS EQUIPMENT	16.18

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		Vendor Total	213493	ROSS EQUIPMENT	963.18
01-201-25-283-024	OTHER SERVICES		213499	INVESTIGATIVE SOLUTIONS L	2,000.00
		Vendor Total	213499	INVESTIGATIVE SOLUTIONS L	2,000.00
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
		Vendor Total	213518	ALLY	1,061.05
01-201-26-315-027	MISCELLANEOUS	60126	213661	MOBILE SOUND	300.00
		Vendor Total	213661	MOBILE SOUND	300.00
01-201-26-315-261	MISCELLANEOUS	60340	213703	AMP PRODUCTS LLC	381.41
		Vendor Total	213703	AMP PRODUCTS LLC	381.41
01-201-26-315-205	AUTOMOTIVE PARTS	60325	213729	RE-TRON TECHNOLOGIES INC.	665.61
01-201-26-315-205	AUTOMOTIVE PARTS	60345	213729	RE-TRON TECHNOLOGIES INC.	319.96
		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	985.57
01-201-26-315-205	AUTOMOTIVE PARTS	60476	213746	GEORGE'S GARAGE	1,600.00
		Vendor Total	213746	GEORGE'S GARAGE	1,600.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	60185	213765	BERGEN COUNTY	35.00
		Vendor Total	213765	BERGEN COUNTY	35.00
01-201-26-315-257	AUTO & TRUCK PARTS	60190	213834	UNITED RENTALS NORTH	140.71
		Vendor Total	213834	UNITED RENTALS NORTH	140.71
01-201-26-315-205	AUTOMOTIVE PARTS	60306	213931	KSI TRADING CORP.	46.00
01-201-26-315-205	AUTOMOTIVE PARTS	60133	213931	KSI TRADING CORP.	33.00
		Vendor Total	213931	KSI TRADING CORP.	79.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	60146	214005	MAACO AUTO PAINTING & BOD	769.50
		Vendor Total	214005	MAACO AUTO PAINTING & BOD	769.50
01-201-26-315-027	MISCELLANEOUS	60180	214008	CARLSTADT ICE	210.00
		Vendor Total	214008	CARLSTADT ICE	210.00
01-201-25-275-056	REPLACEMENT PROSECUT		214018	IRENE KIM ASBURY	800.00
01-201-25-275-056	REPLACEMENT PROSECUT		214018	IRENE KIM ASBURY	800.00
		Vendor Total	214018	IRENE KIM ASBURY	1,600.00
01-201-25-260-026	OTHER REIMBURSEMENT		214027	JOHN HAVILLAND	250.00
		Vendor Total	214027	JOHN HAVILLAND	250.00
	Department Total		3	PUBLIC SAFETY	75,504.75
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	400.00
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	420.00
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	475.00
		Vendor Total	110	ADP	1,295.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	334.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	250.50
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	417.50
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	759.50
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	8,014.78
01-201-26-290-020	OFFICE SUPPLIES	60295	2389	ECONOMICAL BAG & SUPPLY C	78.50
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	78.50

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01-201-26-290-105	REPAIR-MACHINERY & E	60292	3351	GRAINGER	294.30
	Vendor Total		3351	GRAINGER	294.30
01-201-26-290-024	OTHER SERVICES	60289	4890	LAWSON PRODUCTS,INC.	50.14
01-201-26-290-105	REPAIR-MACHINERY & E	60290	4890	LAWSON PRODUCTS,INC.	238.70
	Vendor Total		4890	LAWSON PRODUCTS,INC.	288.84
01-201-26-290-059	ST.& RD.EQUIP.	60500	7630	REUTHER MATERIAL	258.60
	Vendor Total		7630	REUTHER MATERIAL	258.60
01-201-26-290-024	OTHER SERVICES	60403	9031	N.N.J.TEAMSTERS BENEFIT P	478.27
	Vendor Total		9031	N.N.J.TEAMSTERS BENEFIT P	478.27
01-201-26-290-063	OTHER SPEC.EQUIP.	60286	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	60291	14906	SERV-US	229.68
	Vendor Total		14906	SERV-US	229.68
01-201-26-290-046	CLOTHING ALLOWANCE	60379	15199	PRIME UNIFORM INC.	1,392.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,392.00
01-201-26-290-105	REPAIR-MACHINERY & E	60361	16679	WELCO-CGI GAS TECHNOLOGIE	436.74
01-201-26-290-105	REPAIR-MACHINERY & E	60078	16679	WELCO-CGI GAS TECHNOLOGIE	177.87
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	614.61
01-201-26-290-059	ST.& RD.EQUIP.	60366	210864	LOWE'S	89.11
01-201-26-290-059	ST.& RD.EQUIP.	60426	210864	LOWE'S	397.05
	Vendor Total		210864	LOWE'S	486.16
01-201-26-290-024	OTHER SERVICES	60377	211475	VALLEY HEALTH MEDICAL GRO	300.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	300.00
01-201-26-290-020	OFFICE SUPPLIES	60368	211495	W.B. MASON CO, INC.	31.90
	Vendor Total		211495	W.B. MASON CO, INC.	31.90
	Department Total		4	PUBLIC WORKS	14,037.64
01-201-22-197-032	GAS REIMBURSEMENT	60640	212014	PETER HAMMER	118.80
	Vendor Total		212014	PETER HAMMER	118.80
01-201-22-196-032	GAS REIMBURSEMENTS	60641	212125	MARK BARONE	111.60
	Vendor Total		212125	MARK BARONE	111.60
01-201-22-196-032	GAS REIMBURSEMENTS	60559	212448	MORRIS SCARDIGNO	91.80
	Vendor Total		212448	MORRIS SCARDIGNO	91.80
	Department Total		5	UNIFORM CONSTRUCTION CODE	322.20
01-201-26-310-072	CLEANING SUPPLIES	59999	2362	JOHN A. EARL INC.	630.85
	Vendor Total		2362	JOHN A. EARL INC.	630.85
01-201-28-375-050	CLEANING SUPPLIES	60263	2389	ECONOMICAL BAG & SUPPLY C	141.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	141.00
01-201-26-310-024	OTHER SERVICES	60384	2540	E.W.E. SEAT COVERS	310.00
	Vendor Total		2540	E.W.E. SEAT COVERS	310.00
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	9,637.76
	Vendor Total		3540	UNITED WATER NEW JERSEY	9,637.76
01-201-28-370-068	GENERAL OTHER EXPENS	60256	5199	MACO OFFICE SUPPLIES	64.99
	Vendor Total		5199	MACO OFFICE SUPPLIES	64.99
01-201-28-370-083	SPORTING GOODS/EQUIP	59213	5589	MERIT TROPHIES & ENGRAVIN	435.00

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		Vendor Total	5589	MERIT TROPHIES & ENGRAVIN	435.00
01-201-28-375-070	RECREATIONAL FACILIT	60385	7630	REUTHER MATERIAL	96.40
		Vendor Total	7630	REUTHER MATERIAL	96.40
01-201-28-370-083	SPORTING GOODS/EQUIP	60299	8710	STAN'S SPORT CENTER INC.	180.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	596.75
01-201-55-500-069	UNIFORMS		8710	STAN'S SPORT CENTER INC.	1,727.80
		Vendor Total	8710	STAN'S SPORT CENTER INC.	2,504.55
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	150.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	15.00
		Vendor Total	8920	S W LOCK	165.00
01-201-28-375-069	UNIFORMS	60176	9420	UNIFORMS BY ROSE	2,824.00
		Vendor Total	9420	UNIFORMS BY ROSE	2,824.00
01-201-28-375-073	EQUIPMENT	60286	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	60203	13182	BUNDLES OF TUMBLES	1,330.00
		Vendor Total	13182	BUNDLES OF TUMBLES	1,330.00
01-201-28-370-090	SUMMER PROGRAM		13736	TOYS "R" US	365.73
01-201-28-370-090	SUMMER PROGRAM		13736	TOYS "R" US	683.22
		Vendor Total	13736	TOYS "R" US	1,048.95
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	84.90
		Vendor Total	14232	CABLEVISION	84.90
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60387	14824	SECURITY EQUIPMENT SERVIC	285.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	285.00
01-201-28-370-097	BUS DRIVERS		15348	HUDSON COUNTY SCHOOL OF	50.00
01-201-28-370-097	BUS DRIVERS		15348	HUDSON COUNTY SCHOOL OF	50.00
		Vendor Total	15348	HUDSON COUNTY SCHOOL OF	100.00
01-201-55-500-174	CHEMICALS	60211	15871	IF IT'S WATER INC.	1,655.60
		Vendor Total	15871	IF IT'S WATER INC.	1,655.60
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	290.20
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	5.24
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	23.98
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	365.10
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	2.64
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	133.12
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	88.92
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	9.67
		Vendor Total	16133	PINO SUPPLIES	918.87
01-201-28-370-096	DANCE LESSONS	60262	17029	ALICE MUELLER	800.00
		Vendor Total	17029	ALICE MUELLER	800.00
01-201-28-370-090	SUMMER PROGRAM		210709	TIM MURPHY	2,000.00
		Vendor Total	210709	TIM MURPHY	2,000.00
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,241.54
		Vendor Total	210864	LOWE'S	1,241.54
01-201-26-310-024	OTHER SERVICES	60264	211088	RUSSELL REID	168.81
		Vendor Total	211088	RUSSELL REID	168.81
01-201-28-370-090	SUMMER PROGRAM		211382	ANITA KOBER	295.00
		Vendor Total	211382	ANITA KOBER	295.00

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01-201-28-375-024	OTHER SERVICES	60386	211475	VALLEY HEALTH MEDICAL GRO	67.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	67.00
01-201-28-371-027	MISCELLANEOUS		211831	HUDSON REPORTER ASSOC. LP	244.50
		Vendor Total	211831	HUDSON REPORTER ASSOC. LP	244.50
01-201-28-370-090	SUMMER PROGRAM		212165	AC MOORE INC.	510.84
		Vendor Total	212165	AC MOORE INC.	510.84
01-201-28-370-097	BUS DRIVERS	60414	212318	MAYRA ROSARIO	600.00
		Vendor Total	212318	MAYRA ROSARIO	600.00
01-201-28-370-340	TENNIS PROGRAM		212494	JOSEPHINE SOLORZANO	850.00
		Vendor Total	212494	JOSEPHINE SOLORZANO	850.00
01-201-55-500-027	MISCELLANEOUS	59120	212624	USA HIGH PRESSURE	1,500.00
		Vendor Total	212624	USA HIGH PRESSURE	1,500.00
01-201-28-370-090	SUMMER PROGRAM		212964	CHRIS CAMIZZI JR.	400.00
		Vendor Total	212964	CHRIS CAMIZZI JR.	400.00
01-201-28-370-340	TENNIS PROGRAM		212970	SCOTT MILLER	850.00
		Vendor Total	212970	SCOTT MILLER	850.00
01-201-28-370-090	SUMMER PROGRAM		213179	JOSE ROMERO	350.00
		Vendor Total	213179	JOSE ROMERO	350.00
01-201-28-370-340	TENNIS PROGRAM		213209	ANDREW CABRERA	128.00
		Vendor Total	213209	ANDREW CABRERA	128.00
01-201-28-370-334	LITTLE LEAGUE		213375	ROBERT QUINONES	4,000.00
		Vendor Total	213375	ROBERT QUINONES	4,000.00
01-201-28-370-340	TENNIS PROGRAM		213482	CAROLYN ALDAZ	128.00
		Vendor Total	213482	CAROLYN ALDAZ	128.00
01-201-28-370-340	TENNIS PROGRAM		213489	VERONICA ARIAS	128.00
		Vendor Total	213489	VERONICA ARIAS	128.00
01-201-26-310-024	OTHER SERVICES	60349	213732	PENNETTA INDUSTRIAL	1,520.00
01-201-26-310-024	OTHER SERVICES	60350	213732	PENNETTA INDUSTRIAL	1,045.00
01-201-26-310-024	OTHER SERVICES	60351	213732	PENNETTA INDUSTRIAL	332.50
		Vendor Total	213732	PENNETTA INDUSTRIAL	2,897.50
01-201-28-370-340	TENNIS PROGRAM		213768	HENAL SHAH	112.00
		Vendor Total	213768	HENAL SHAH	112.00
01-201-28-370-340	TENNIS PROGRAM		213770	APARAJITA SINGH	88.00
		Vendor Total	213770	APARAJITA SINGH	88.00
01-201-28-370-340	TENNIS PROGRAM		213772	CAMILA LOPEZ	112.00
		Vendor Total	213772	CAMILA LOPEZ	112.00
01-201-28-370-340	TENNIS PROGRAM		213775	ALIA IBRAHIM	128.00
		Vendor Total	213775	ALIA IBRAHIM	128.00
01-201-28-370-340	TENNIS PROGRAM		213776	KIMBERLY RODRIGUEZ	112.00
		Vendor Total	213776	KIMBERLY RODRIGUEZ	112.00
01-201-28-370-090	SUMMER PROGRAM		213779	RAMON MEDINA	1,500.00
		Vendor Total	213779	RAMON MEDINA	1,500.00
01-201-28-370-093	VOLLEY BALL		213782	SAMANTHA IZQUIERDO	128.00
		Vendor Total	213782	SAMANTHA IZQUIERDO	128.00

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01-201-28-370-093	VOLLEY BALL		213783	JOLIE CUTONE	850.00
	Vendor Total		213783	JOLIE CUTONE	850.00
01-201-28-375-070	RECREATIONAL FACILIT	60355	213847	BOW WOW WASTE	1,180.00
	Vendor Total		213847	BOW WOW WASTE	1,180.00
01-201-26-310-024	OTHER SERVICES	60121	213867	BEST CLEANING BUILDING SE	1,792.30
	Vendor Total		213867	BEST CLEANING BUILDING SE	1,792.30
01-201-28-370-097	BUS DRIVERS	60296	213899	RENE F. TORRES	590.00
	Vendor Total		213899	RENE F. TORRES	590.00
01-201-28-370-097	BUS DRIVERS	60331	213964	LUIS ACEVEDO	230.00
	Vendor Total		213964	LUIS ACEVEDO	230.00
01-201-28-375-074	FIELD MAINTENANCE	59803	213970	BILL'S LANDSCAPE & DESIGN	10,000.00
01-201-28-375-074	FIELD MAINTENANCE		213970	BILL'S LANDSCAPE & DESIGN	767.00
	Vendor Total		213970	BILL'S LANDSCAPE & DESIGN	10,767.00
01-201-28-370-097	BUS DRIVERS	60210	213978	ILKA OVIEDO	270.00
01-201-28-370-097	BUS DRIVERS	60330	213978	ILKA OVIEDO	90.00
01-201-28-370-097	BUS DRIVERS	60388	213978	ILKA OVIEDO	90.00
	Vendor Total		213978	ILKA OVIEDO	450.00
01-201-28-370-093	VOLLEY BALL		214033	XIOMARA TAYLOR	128.00
	Vendor Total		214033	XIOMARA TAYLOR	128.00
01-201-28-370-093	VOLLEY BALL		214034	KRISTYN BERMUDEZ	128.00
	Vendor Total		214034	KRISTYN BERMUDEZ	128.00
01-201-28-370-093	VOLLEY BALL		214036	TIMOTHY ASCHOFF	850.00
	Vendor Total		214036	TIMOTHY ASCHOFF	850.00
01-201-28-370-093	VOLLEY BALL		214037	AMANDA CABRERA	128.00
	Vendor Total		214037	AMANDA CABRERA	128.00
01-201-28-370-090	SUMMER PROGRAM		214038	CHELZE VARGAS	300.00
	Vendor Total		214038	CHELZE VARGAS	300.00
01-201-28-370-340	TENNIS PROGRAM		214039	LOURDES LUNA	112.00
	Vendor Total		214039	LOURDES LUNA	112.00
01-201-28-370-340	TENNIS PROGRAM		214040	JEET SHAH	128.00
	Vendor Total		214040	JEET SHAH	128.00
01-201-28-370-340	TENNIS PROGRAM		214041	JEAN PAUL THEVENING	128.00
	Vendor Total		214041	JEAN PAUL THEVENING	128.00
01-201-28-370-340	TENNIS PROGRAM		214042	JORGE CAR	128.00
	Vendor Total		214042	JORGE CAR	128.00
01-201-28-370-340	TENNIS PROGRAM		214043	LIANG DONG	128.00
	Vendor Total		214043	LIANG DONG	128.00
01-201-28-370-340	TENNIS PROGRAM		214044	KAROL BACUILIMA	112.00
	Vendor Total		214044	KAROL BACUILIMA	112.00
	Department Total		6	PARKS	59,871.36
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	238.52
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.46
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.72
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	364.58
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	260.36

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,591.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	32.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	7,098.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	72.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	846.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,323.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	221.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	182.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	375.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	80.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	14.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	165.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	139.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	156.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	155.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	155.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	160.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.28

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	11.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	11.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47,941.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.17
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	112,083.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	128.12
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
	Vendor Total		14232	CABLEVISION	1,481.02
01-201-31-450-127	TELEPHONE	60431	210535	VERIZON	10,193.56
	Vendor Total		210535	VERIZON	10,193.56
01-201-31-460-125	GASOLINE	60064	211378	NJ STATE POLICE	10,789.08
	Vendor Total		211378	NJ STATE POLICE	10,789.08
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	11,791.64
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	1,447.96
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	9,060.98
	Vendor Total		213701	PETROLEUM TRADERS CORP.	22,300.58
	Department Total		7	UNCLASSIFIED	695,451.89
01-201-36-474-141	PENSION ADJUSTMENT F		8791	PENSION ADJUSTMENT FUND	533.12
	Vendor Total		8791	PENSION ADJUSTMENT FUND	533.12

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01-201-36-471-138	PERS		13932	PUBLIC EMPLOYEES'RETIREME	1,489.73
	Vendor Total		13932	PUBLIC EMPLOYEES'RETIREME	1,489.73
	Department Total		11	STATUTORY EXPENDITURES	2,022.85
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	51,740.46
	Vendor Total		16604	NORTH HUDSON REGIONAL	51,740.46
	Department Total		14	OUTSIDE CAPS	216,407.12
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	3,007.95
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	3,007.95
01-201-41-716-161	SUMMER FOOD PROGRAM	60353	16359	KARSON FOOD SERVICE INC.	5,580.65
01-201-41-716-161	SUMMER FOOD PROGRAM	60389	16359	KARSON FOOD SERVICE INC.	6,907.10
	Vendor Total		16359	KARSON FOOD SERVICE INC.	12,487.75
01-201-41-717-035	CONSULTING SERVICES	59901	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59902	210452	PRS CONSULTANTS INC.	475.00
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	16,934.95
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	72,040.00
	Vendor Total		6450	NORTH BERGEN PARKING	72,040.00
	Department Total		27	REVENUE	72,040.00
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	3,384.20
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,428.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	4,812.70
04-215-55-991-060	EQUIP.POLICE DEPT.	60315	7459	V.E.RALPH & SONS INC.	4,004.25
	Vendor Total		7459	V.E.RALPH & SONS INC.	4,004.25
04-215-55-991-053	RENOVATION OF PARKS	60265	7780	ROSCITT ELECTRIC INC.	3,893.40
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60266	7780	ROSCITT ELECTRIC INC.	1,410.15
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60267	7780	ROSCITT ELECTRIC INC.	6,076.62
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60268	7780	ROSCITT ELECTRIC INC.	1,868.91
	Vendor Total		7780	ROSCITT ELECTRIC INC.	13,249.08
04-215-55-991-053	RENOVATION OF PARKS	60114	14341	BEN SHAFFER ASSOC,INC.	4,816.00
	Vendor Total		14341	BEN SHAFFER ASSOC,INC.	4,816.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	5,015.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,840.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,840.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	4,477.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,125.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	8,032.50
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,095.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,220.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	5,460.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,025.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,152.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	9,380.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	49,736.50
04-215-55-988-052	SEWER IMPROVEMENT	60378	15721	COLONIAL CONCRETE CO.	365.00

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		Vendor Total	15721	COLONIAL CONCRETE CO.	365.00
04-215-55-991-053	RENOVATION OF PARKS	60174	16263	AQUARIUS IRRIGATION SUPPL	81.91
		Vendor Total	16263	AQUARIUS IRRIGATION SUPPL	81.91
04-215-55-991-070	FLEET VEHICLES/EQUIP	59513	16564	WINNER FORD	27,078.00
		Vendor Total	16564	WINNER FORD	27,078.00
04-215-55-991-051	STREET IMPROVEMENT		16996	ENGLISH PAVING CO INC.	8,546.47
		Vendor Total	16996	ENGLISH PAVING CO INC.	8,546.47
04-215-55-988-051	STREET IMPROVEMENTS	60393	17312	TILCON NEW YORK INC.	1,285.15
04-215-55-988-051	STREET IMPROVEMENTS	60422	17312	TILCON NEW YORK INC.	105.30
04-215-55-988-051	STREET IMPROVEMENTS	60429	17312	TILCON NEW YORK INC.	99.23
04-215-55-988-051	STREET IMPROVEMENTS	60452	17312	TILCON NEW YORK INC.	415.55
04-215-55-988-051	STREET IMPROVEMENTS	60334	17312	TILCON NEW YORK INC.	403.65
04-215-55-988-051	STREET IMPROVEMENTS	60373	17312	TILCON NEW YORK INC.	200.23
04-215-55-988-051	STREET IMPROVEMENTS	60374	17312	TILCON NEW YORK INC.	153.23
04-215-55-988-051	STREET IMPROVEMENTS	60358	17312	TILCON NEW YORK INC.	709.61
04-215-55-988-051	STREET IMPROVEMENTS	60359	17312	TILCON NEW YORK INC.	116.78
04-215-55-988-051	STREET IMPROVEMENTS	60360	17312	TILCON NEW YORK INC.	528.53
04-215-55-988-051	STREET IMPROVEMENTS	60253	17312	TILCON NEW YORK INC.	482.64
04-215-55-991-053	RENOVATION OF PARKS	60392	17312	TILCON NEW YORK INC.	745.98
04-215-55-991-053	RENOVATION OF PARKS	60397	17312	TILCON NEW YORK INC.	172.28
		Vendor Total	17312	TILCON NEW YORK INC.	5,418.16
04-215-55-991-058	OFFICE EQUIP. PARKS		210864	LOWE'S	383.89
04-215-55-991-058	OFFICE EQUIP. PARKS		210864	LOWE'S	379.05
		Vendor Total	210864	LOWE'S	762.94
04-215-55-991-057	OFFICE EQUIP. P.A.	60272	210986	DELL COMPUTER CORPORATION	1,330.68
		Vendor Total	210986	DELL COMPUTER CORPORATION	1,330.68
04-215-55-991-053	RENOVATION OF PARKS	60219	211548	EVERGUARD SURFACING, INC	3,000.00
		Vendor Total	211548	EVERGUARD SURFACING, INC	3,000.00
04-215-55-991-057	OFFICE EQUIP. P.A.		212468	WORLDWIDE BUSINESS SERVIC	603.75
		Vendor Total	212468	WORLDWIDE BUSINESS SERVIC	603.75
04-215-55-991-053	RENOVATION OF PARKS	60308	212919	RELIABLE TREE SERVICE, INC	1,000.00
		Vendor Total	212919	RELIABLE TREE SERVICE, INC	1,000.00
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	209.99
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	39.99
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	62.48
		Vendor Total	213106	MICRO CENTER SALES CORPOR	312.46
04-215-55-991-054	IMPROVE PUBLIC BLDGS		213173	RSC ARCHITECTS	2,610.00
		Vendor Total	213173	RSC ARCHITECTS	2,610.00
04-215-55-991-057	OFFICE EQUIP. P.A.	60275	213426	CDW GOVERNMENT	477.75
		Vendor Total	213426	CDW GOVERNMENT	477.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60390	213732	PENNETTA INDUSTRIAL	2,351.63
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60398	213732	PENNETTA INDUSTRIAL	15,715.71
		Vendor Total	213732	PENNETTA INDUSTRIAL	18,067.34
04-215-55-991-053	RENOVATION OF PARKS	60162	213833	PIONEER ATHLETICS	2,625.00
		Vendor Total	213833	PIONEER ATHLETICS	2,625.00
04-215-55-990-024	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	286,089.22
		Vendor Total	213947	Z-TECH CONTRACTING LLC	286,089.22
	Department Total		40	CAPITAL	434,987.21

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14-286-56-863-031	PLANNING & ADMIN		965	BRUNO ASSOCIATES INC.	3,125.00
	Vendor Total		965	BRUNO ASSOCIATES INC.	3,125.00
14-286-56-863-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	145.35
14-286-56-863-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	40.00
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	185.35
14-286-56-865-034	ADA IMP TO BRADDOCK	59616	213959	JC LANDSCAPE CONSTRUCTION	83,256.63
	Vendor Total		213959	JC LANDSCAPE CONSTRUCTION	83,256.63
	Department Total		50	C.D.B.G.	86,566.98
	VR's Total				3,343,943.25
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
	Department Total		1	PUBLIC AFFAIRS	639.65
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,111,187.07
	Department Total		14	OUTSIDE CAPS	1,111,187.07
01-201-28-370-090	SUMMER PROGRAM	60305	212921	AMAZING AMUSEMENTS AND	1,145.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	1,145.00
	Department Total		6	PARKS	1,145.00
01-201-45-942-186	INTEREST		12945	NEW JERSEY ECONOMIC	61.88
01-201-45-942-186	INTEREST		12945	NEW JERSEY ECONOMIC	8,250.00
	Vendor Total		12945	NEW JERSEY ECONOMIC	8,311.88
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	382,045.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	382,045.00
	Department Total		20	DEBT SERVICE	390,356.88
20-293-56-000-002	STREET OPENING DEPOS		214028	LOUIS N. ROTHEBERG & SON,	700.00
	Vendor Total		214028	LOUIS N. ROTHEBERG & SON,	700.00
	Department Total			GENERAL LEDGER	700.00
	VP's Total				1,504,028.60
	Fund Total		1	CURRENT	4,279,940.57
	Fund Total		2	STATE & FEDERAL	8,005.15
	Fund Total		4	CAPITAL	434,987.21
	Fund Total		14	CDBG(HUD)	86,566.98
	Fund Total		18	UNEMPLOYMENT	17,690.81
	Fund Total		19	DOG	57.60
	Fund Total		20	OTHER TRUST	20,723.53
	Grand Total				4,847,971.85

ADDENDUM

01-201-26-315-027	RENEWAL OF REG.	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-024	NEW TITLE AND REG.	DIVISION OF MOTOR VEHICLE	60.00

RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AN EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-48 TO FUND AMOUNTS OWING TO OTHERS FOR TAXES LEVIED AND FURTHER AUTHORIZING THE ISSUANCE OF EMERGENCY NOTES TO FUND SUCH EMERGENCY APPROPRIATION

WHEREAS, an emergency has arisen requiring the appropriation of funds of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), in the amount of \$1,069,073.74 to provide for amounts owed by the Township to the owners of various properties for taxes levied in the Township (as more particularly described on the List of Settled Appeals available for inspection in the office of the Township Clerk and attached hereto as Attachment A) (the "Tax Appeal Amounts") and to ratify any actions previously taken in connection therewith; and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$2,160,547.89, and 3% of the total current and utility operating appropriations in the budget for CY 2013 is \$2,171,517.00; and

WHEREAS, the foregoing emergency appropriation together with prior emergency appropriations, also does not exceed 3% of the total operating appropriations in the budget for CY 2013; and

WHEREAS, the Township desires to make such appropriation pursuant to N.J.S.A. 40A:4-48 providing for emergency appropriations.

NOW THEREFORE BE IT RESOLVED (by not less than two-thirds of the full membership of the governing body affirmatively concurring) as follows:

1. Pursuant to N.J.S.A. 40A:4-48, an emergency appropriation is hereby made in the amount of \$1,069,073.74 for the payment of the Tax Appeal Amounts and to cover any previous inter-fund transfers made for such purposes and the proper officials of the Township are hereby authorized to pay such Tax Appeal Amounts.
2. The emergency appropriation set forth in Section 1 hereof shall be provided for in full as a deferred charge in the budget of the next succeeding fiscal year, unless provision for paying, funding or refunding the emergency appropriation is made through adoption of a refunding bond ordinance pursuant to N.J.S.A. 40A:2-1 et seq.
3. An emergency note not in excess of \$1,069,073.74 is hereby authorized to be issued pursuant to N.J.S.A. 40A:4-51.
4. The emergency note authorized herein, if issued, shall be executed by the Mayor and the Chief Financial Officer of the Township and attested by the Township Clerk.
5. The Chief Financial Officer of the Township is hereby delegated the authority to sell and award the note, if any, and such notes, if issued, may be renewed from time to time by the Chief Financial Officer provided that any such renewals shall be payable on or before December 31, 2014.
6. Two certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.

	YES	NO	NOT VOTING
7. <i>[Signature]</i>			
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

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

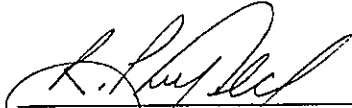
CERTIFICATION OF CHIEF FINANCIAL OFFICER

Purpose of emergency appropriation: Amounts owed by the Township to the owners of various properties for taxes levied in the Township (as more particularly described on the List of Settled Appeals attached hereto as Attachment A)

Date(s) of occurrence: Various. See List of Settled Appeals attached hereto.

Have any **contracts** been awarded or purchase orders placed in connection with this emergency appropriation? No.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 14th day of August, 2013.



Robert J. Pittfield
Chief Financial Officer
Township of North Bergen

TOWNSHIP OF NORTH BERGEN
TAX APPEALS SETTLED MATTERS
AUGUST 14, 2013

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>JUDGEMENT DATE</u>
8930 KENNEDY BLVD. REALTY ASS. LLC	395.13	2.02	2010	1,312,700.00	312,700.00	14,853.12	04/28/13
			2011	1,312,700.00	562,700.00	27,261.66	04/28/13
			2012	1,312,700.00	637,700.00	31,585.28	04/28/13
						<u>73,469.96</u>	
AMB INST ALL FUND, LLP	35	5.01	2011	3,550,000.00	434,000.00	21,018.82	06/28/13
			2012	3,550,000.00	434,000.00	<u>21,498.02</u>	06/28/13
						42,514.64	
AMB INST ALL FUND, LLP	453.05	1	2011	4,700,000.00	450,000.00	21,793.50	06/28/13
						<u>21,793.50</u>	
						21,793.50	
AMB BY PROLOGIS	453.05	1	2012	4,700,000.00	600,000.00	28,718.00	06/28/13
						<u>28,718.00</u>	
						28,718.00	
2041 83RD ASSOCIATES	457.01	45	2009	1,800,000.00	0.00	0.00	06/28/13
			2010	1,800,000.00	0.00	0.00	06/28/13
			2011	1,800,000.00	150,000.00	7,284.50	06/28/13
			2012	1,600,000.00	200,000.00	<u>8,906.00</u>	06/28/13
						17,170.50	
CECERE FAMILY PARTNERSHIP	438.01	1	2009	2,291,700.00	541,700.00	24,438.09	12/14/12
			2010	2,291,700.00	591,700.00	27,727.06	06/25/13
			2011	2,000,000.00	400,000.00	19,372.00	06/25/13
			2012	2,000,000.00	500,000.00	<u>24,765.00</u>	06/25/13
						96,300.15	

TAXPAYER	BLOCK	LOT	YEARS UNDER APPEAL	TOTAL ASSESSMENT	ACTUAL REDUCTION	TAX APPEAL AMOUNT	JUDGEMENT DATE
7912 RIVER RD APTS LLC	439	1.1	2009	23,250,000.00	0.00	0.00	05/30/13
			2010	23,250,000.00	0.00	0.00	05/30/13
			2011	23,250,000.00	2,000,000.00	88,860.00	05/30/13
			2012	23,250,000.00	3,250,000.00	150,872.50	06/21/13
						297,932.50	
8101 TONNELLE LLC	457.01	35	2009	19,000,000.00	0.00	0.00	06/21/13
			2010	19,000,000.00	0.00	0.00	06/21/13
			2011	19,000,000.00	2,000,000.00	66,850.00	05/21/13
			2012	19,000,000.00	5,000,000.00	297,180.00	06/21/13
						394,040.00	
AUM PLAZA LLC	108	84	2010	677,900.00	0.00	0.00	06/28/13
			2011	677,900.00	57,900.00	2,561.65	06/28/13
			2012	677,900.00	77,900.00	3,658.39	06/28/13
						6,420.34	
B & S FUEL INC	6	17	2009	313,900.00	0.00	0.00	06/21/13
			2010	313,900.00	0.00	0.00	06/21/13
			2011	290,000.00	23,900.00	1,157.48	06/21/13
			2012	290,000.00	23,900.00	1,183.77	06/21/13
						2,341.25	
B & S PROPERTY MANAGEMENT INC	27	16.02	2009	316,000.00	0.00	0.00	06/21/13
			2010	316,000.00	0.00	0.00	06/21/13
			2011	316,000.00	31,000.00	1,501.33	06/21/13
			2012	316,000.00	66,000.00	3,268.99	06/21/13
	27	17.02	2009	515,000.00	0.00	0.00	06/21/13
			2010	515,000.00	0.00	0.00	06/21/13
			2011	515,000.00	100,000.00	4,843.00	06/21/13
			2012	515,000.00	135,000.00	6,689.55	06/21/13
						15,299.66	

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LQT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>JUDGEMENT DATE</u>
FARINAS, RAMON & LANY	283.01	21 C0033	2012	94,900.00	13,900.00	<u>088.47</u> 588.47	05/31/13
GARDEN STATE CREMATORY	134	8.01	2007	570,000.00	0.00	0	06/14/13
			2008	570,000.00	0.00	0	06/14/13
			2009	570,000.00	203,000.00	9,157.33	06/14/13
			2010	570,000.00	203,000.00	9,512.68	06/14/13
			2011	570,000.00	203,000.00	9,831.29	06/14/13
			2012	570,000.00	203,000.00	10,054.59	06/14/13
	134	8.02	2009	783,000.00	0.00	0.00	06/14/13
			2011	783,000.00	0.00	0.00	06/14/13
	134	8.07	2007	744,000.00	0.00	0.00	06/14/13
			2008	744,000.00	0.00	<u>0.00</u> 38,655.79	06/14/13
GROSSANO, SERGIO & ANNA	379	15	2009	544,700.00	26,700.00	1,204.44	06/14/13
			2010	544,700.00	26,700.00	1,251.18	06/14/13
			2011	544,700.00	26,700.00	<u>1,292.09</u> 3,748.68	06/14/13
HASEGAWA, KUMIKO	438	2.2 C0701	2009	648,700.00	210,900.00	9,813.70	07/12/13
			2010	648,700.00	210,900.00	9,882.77	07/12/13
			2011	648,700.00	210,900.00	<u>10,213.89</u> 29,610.36	07/12/13
J2 ICYCLE LLC	27	41	2008	774,600.00	151,600.00	7,048.99	06/28/13
			2009	774,600.00	151,600.00	<u>7,289.78</u> 14,338.77	06/28/13

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>JUDGEMENT DATE</u>
KAMWEEL PREET	27	35	2009	639,500.00	0.00	0.00	06/14/13
			2010	639,500.00	0.00	0.00	06/14/13
			2011	639,500.00	87,500.00	3,289.03	06/14/13
			2012	639,500.00	87,500.00	3,343.28	06/14/13
	27	36.01	2011	574,000.00	100,000.00	4,543.00	06/14/13
			2012	574,000.00	100,000.00	4,853.00	06/14/13
	27	36.02	2011	431,800.00	131,800.00	6,383.07	06/14/13
			2012	431,800.00	131,800.00	6,528.05	06/14/13
						29,319.43	
KENNEDY MEDICAL LLC	60	2	2008	771,300.00	0.00	0.00	06/14/13
			2009	771,300.00	134,100.00	6,049.25	06/14/13
			2010	771,300.00	129,400.00	6,063.68	06/14/13
			2011	771,300.00	129,400.00	6,266.84	06/14/13
						18,379.77	
L & O MANAGEMENT COMPANY	66	25	2010	377,000.00	158,000.00	7,310.16	05/28/13
			2011	377,000.00	169,000.00	6,164.67	05/29/13
			2012	377,000.00	192,000.00	9,014.48	05/29/13
	66	26	2010	2,823,000.00	1,044,000.00	48,821.64	05/29/13
			2011	2,823,000.00	1,131,000.00	54,774.33	05/29/13
			2012	2,823,000.00	1,216,000.00	60,327.54	05/29/13
						168,533.08	

TAXPAYER	BLOCK	LOT	YEARS UNDER APPEAL	TOTAL ASSESSMENT	ACTUAL REDUCTION	TAX APPEAL AMOUNT	JUDGEMENT DATE
MAGNA FABRICS	453.05	5	2012	2,440,000.00	868,000.00	40,020.24	03/22/13
						40,020.24	
NRHRK #1 LLC	158	11.02	2010	218,100.00	28,100.00	1,316.77	08/14/13
			2011	218,100.00	28,100.00	1,350.88	06/14/13
			2012	218,100.00	28,100.00	1,381.79	06/14/13
						4,069.44	
NRHRK #2 LLC	117	172	2010	187,700.00	17,700.00	828.42	06/14/13
			2011	187,700.00	17,700.00	857.21	06/14/13
			2012	187,700.00	17,700.00	876.68	06/14/13
						2,563.31	
SON, LISA K DU HEE LEE	437.01	1.05/C0028	2012	281,800.00	117,300.00	5,809.87	05/01/13
						5,809.87	
THIND PROPERTIES	27	23.02	2011	440,700.00	70,380.00	3,408.99	06/14/13
			2012	440,700.00	70,380.00	3,488.42	06/14/13
						6,896.41	
ZHAGUI, ROBERT	138	301	2010	282,700.00	25,000.00	1,171.50	06/14/13
			2011	282,700.00	25,000.00	1,210.75	06/14/13
			2012	282,700.00	25,000.00	1,238.25	06/14/13
						3,620.50	
TOTAL						1,344,073.74	
LESS: RESERVE FOR TAX APPEALS 2013 BUDGET APPROPRIATION						275,000.00	
EMERGENCY AMOUNT						1,069,073.74	

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: *August 14, 2013*

2009.....\$	24,436.09
2010.....\$	42,380.18
2011.....\$	46,623.56
2012.....\$	<u>56,350.28</u>
Total.....\$	169,790.11

	YES	NO	NOT VOTING
Gabrerá	<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"/>

Denise Zambardino
DENISE ZAMBARDINO C. T. CERTIFICATION OF FUNDS
TOWNSHIP OF NORTH BERGEN

Account No. VAP OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$169,790.11
Unit Price Estimate _____
Date 8-13-13

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.

C. Pianese
Township Clerk

BY *Robert J. Pittfield*
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

395.13 / 2.02	CONRAD OLEAR, Esq.	2010.....	\$ 14,653.12
8930 Kennedy Blvd	Attorney for 8930 Kennedy Blvd	2011.....	\$ 27,251.56
992800	70 East Ridgewood Ave	2012.....	\$ <u>31,585.28</u>
	Paramus, NJ 07652	Total	73,489.96
438.01 / 1	RICHARD VENINO, Esq	2009.....	\$ 24,436.09
7700 River Rd	Attorney for Cecere Family Parnership		
1109100	8000 Kennedy Blvd		
	North Bergen, NJ 07047		
438.01 / 1	STEVEN P. SUKEL, Esq.	2010.....	\$ 27,727.06
7700 River Rd	Attorney for Cecere Family Partnership	2011.....	\$ 19,372.00
1109100	660 Tennent Rd Suite # 209	2012.....	\$ <u>24,765.00</u>
	Manalapan, NJ 07726	Total	71,864.06

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

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

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

DATE: August 14, 2013

C.Y. 2011.....	\$	71,921.76
C.Y. 2012.....	\$	37,639.64
C.Y. 2013.....	\$	3,598.77
TOTAL		113,160.17

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

Denise Zambardino
DENISE ZAMBARDINO C.T.C.
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. GRAP OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$ 113,160.17
Unit Price Estimate _____
Date 8-13-13

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.

C. Pianese

Township Clerk

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

R. J. Pittfield

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
1 / 2 2011 8 TH Street 200	CARLIN AND WARD PC For Food Group Investors Corp 25 A Vreeland Rd P.O. Box 751 Florham Park, NJ 07932	C.Y.2012.....\$ 8,667.75
16 / 116 1307 9 TH Street 54700	RUBEN D. CUETO 1307 9 TH Street North Bergen, NJ 07047	C.Y.2013.....\$ 123.11
143 / 46.01 C002B 4401 Smith Ave 271112	CORELOGIC - Refund Department Loan # 23OU260403 P.O. Box 961250 Fortworth, Texas 76161	C.Y.2012.....\$ 2,077.10
279 / 25.02 7406 Bergenline Ave 572200	JADAN ABBASSI 115 Nellis Dr. Wayne, NJ, 07470-3939	C.Y.2013.....\$ 3,475.66
435 / 3 9020 Wall Street 1086400	NORTH BERGEN HEALTH CARE, LLC 9020 Wall Street North Bergen, NJ 07047	C.Y.2011.....\$71,921.76
438 / 12 C0219 8100 River Rd 20000169	HYUNG HEE CHO 830 3 RD Avenue N.Y., 10022	C.Y.2012.....\$ 2,357.63
457.01 / 47 2101 83 rd Street 1128200	BONANNO RE GROUP II LP C/O Cole Shotz Attorney P.O. Box 800 Hackensack, NJ 07601	C.Y.2012.....\$ 24,537.16
- END -		

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, Melissa Gonzalez has resigned.

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

Sick Time	\$2,530.28
Accrued Leave Time	\$ 82.96
Total	\$2,613.24

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.

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

- BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:
1. Melissa Gonzalez
 2. Payroll Department

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

Cristina Barillas Township Clerk
Date: August 14, 2013

CERTIFICATION OF FUNDS
Account No. Accumulated Absences
Purchase Order No. _____
Contracted Amount \$2613.24
Unit Price Estimate _____
Date 8/2/13

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER
Robert J. Pittfield

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, Carlos Sanz-Batista is deceased.

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

Vacation Time \$ 15,306.48

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.

	YES	BE IT FURTHER RESOLVED	NOT FORWARDED
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			
Sacco	✓		
(President)			

1. Estate of Carlos Sanz-Batista
2. Payroll Department
3. Department of Public Safety

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

Date: August 14, 2013
Township Clerk

CERTIFICATION OF FUNDS

Account No. ACCU M ABSENCES
Purchase Order No. _____
Contracted Amount \$ 15,306.48
Unit Price Estimate _____
Date 8-13-13

BY
ROBERT S. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION AUTHORIZING CONTRACT FOR
~~NORTH BERGEN TOWNSHIP~~
DEPARTMENT OF PUBLIC WORKS
REMOVAL AND DISPOSAL OF BULK MATERIAL – TYPE 13
2013-2014

WHEREAS, on August 13, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works, Removal and Disposal of Bulk Material – Type 13, 2013-2014:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Cardella Trucking Co., Inc.	\$79.80/ton

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Cardella Trucking Co., Inc., it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works, Removal and Disposal of Bulk Material – Type 13, 2013-2014, be and is hereby awarded to Cardella Trucking Co., Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: August 14, 2013

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

Crispian

Township Clerk

CERTIFICATION OF FUNDS

Account No. 01-201-26-290-065
Purchase Order No. _____
Contracted Amount _____
Unit Price Estimate \$79.80/ton
Date 8-13-13

BY

ROBERT J. PITFIELD
CHIEF FINANCIAL OFFICER



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: August 13, 2013

Name of Bid: Removal & Disposal of Bulk Material – Type 13

The following is a list of all names, addresses and amounts of bids received:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Cardella Trucking Co., Inc.	\$79.80/ton

I recommend the above referenced contract be awarded to: TRANE U.S., Inc. as it is the
☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Suzanne Taylor
Suzanne Taylor, Purchasing Agent

8/13/13
Date

RESOLUTION

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2013 Justice Assistance Grant Program Award, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8A-1 et seq., authorized Interlocal Agreements between the municipality and a county; and

WHEREAS, it is in the best interest of the Township to approve the proposed Interlocal Agreement, a copy of which is attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Interlocal Agreement attached hereto as Exhibit "A" and hereby is approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same as behalf of the Township.

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

1. Erin Barillas, Township Clerk
 2. Elsie Vargas, Assistant CFO
 3. Chief Robert Dowd
 4. Gene Rubino, Acting Chief of Staff
- Office of the Hudson County Prosecutor
595 Newark Avenue
Jersey City, NJ 07306

August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Bargicio	✓		
Pascual	Absent		
Sacco	✓		
President			

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

Erin Barillas

Township Clerk

GMS APPLICATION NUMBER 2013-H5613-NJ-DJ

CONTRACT NO. _____

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF HUDSON

INTERLOCAL AGREEMENT

BETWEEN THE MUNICIPALITY OF NORTH BERGEN, NJ AND COUNTY OF HUDSON, NEW JERSEY

2013 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this _____ day of _____, 2013 by and between the COUNTY of Hudson acting by and through its governing body, hereinafter referred to as COUNTY, and the Municipality of North Bergen, acting by and through its governing body, hereinafter referred to as Municipality, both of Hudson County, State of New Jersey witnesseth:

WHEREAS, this Agreement is made under the authority of New Jersey Law cited as NJSA 40:8A:-1 et seq. and commonly known as the Interlocal Services Act; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the Municipality agrees to provide COUNTY \$ 0.00 from the JAG award for the 2013 Program; and

WHEREAS, the Municipality and COUNTY believe it to be in their best interest to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and Municipality agrees as follows:

Section 1.

Municipality agrees to pay COUNTY a total of \$ 0.00 of JAG funds.

Section 2.

COUNTY agrees to use \$10,009.00 for the JAG Program until September 30, 2016.

GMS APPLICATION NUMBER 2013-H5613-NJ-DJ

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against Municipality other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services of the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

~~By entering into this Agreement, the parties do not intend to create any obligations expressed or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.~~

MUNICIPALITY OF North Bergen, NJ

COUNTY OF HUDSON, NEW JERSEY

Mayor - North Bergen

County Executive – Thomas A. DeGise

ATTEST:

ATTEST:

Municipal Clerk

Clerk, Board of Chosen Freeholders

Municipal Attorney

Donato J. Battista, County Counsel

By law, Government attorneys may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own attorney(s).

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Estela Alvarez is the owner of a certain parcel of land identified as Block 282, Lot 12.02, and commonly known as 478 78th Street in the Township of North Bergen; and

WHEREAS, the property owner received approvals from the Township of North Bergen Planning Board for the legalization of a sunroom/glass enclosure attached to an existing detached one-car garage; and

WHEREAS, during the application process, it was determined that the front entrance landing, stairs and retaining wall encroached into the 78th Street right-of-way (sidewalk) by 2.9 feet; and

WHEREAS, the approvals granted by the North Bergen Planning Board are conditioned upon the property owners entering into the Right-of-Way License Agreement, which will be memorialized by Resolution No. 2013-18 adopted on August 6, 2013; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this Right-of-Way License Agreement in order to resolve this matter and to authorize the execution of the Right-of-Way License Agreement.

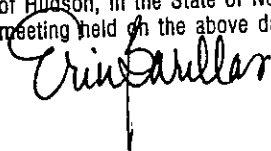
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form filed with the Municipal Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Alain Mulkay, Esq., attorney for the property owner; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pescual	Absent		
Shingo	✓		
Trin			

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, Rinaldi Transportation Company, Inc. provides school bus transportation for students in the area; and

WHEREAS, Rinaldi Transportation Company, Inc. is in need of 20 parking spaces for its vehicles in this area during the period of September 3, 2013, through June 27, 2014; and

WHEREAS, the Township's municipal parking lot located at 2119 91st Street is available to accommodate said vehicles during said period.

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

WHEREAS, it is in the best interests of the Township to execute said Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced Lease be and hereby is accepted.

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

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

1. Rinaldi Transportation Company, Inc.
77 Railroad Avenue
Closter, New Jersey 07624

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Date: August 14, 2013			
Pascual	Absent		
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.

Erick Sallas
Township Clerk

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the Township of North Bergen, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of North Bergen has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of North Bergen intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

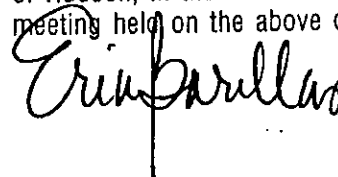
NOW, THEREFORE, BE IT RESOLVED, that the Township of North Bergen authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts;

BE IT FURTHER RESOLVED, that the governing body of the Township of North Bergen pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contracts amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of North Bergen and the Referenced State Contract Vendors shall be from January 1, 2013 to December 31, 2013.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiolo	✓		
Pesci	Absent		
St. John	✓		

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. (over)

 Township Clerk

Referenced State Contract Vendors

Commodity/Service	Vendor	State Contract #
Auctioneering Services: Internet Auctions to Sell Surplus Property	GovDeals	T-2581
Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb GVWR)	Beyer Brothers Cliffside Body Hudson County Motors Lawson Products	T-2085
Data Communications Equipment	Hewlett Packard Company	M-7000
Diesel Retrofit Device & Installation Reimbursement	Atlantic Detroit Diesel Cummins Metropower	T-2541
Equipment Acquisition & Installation for Marked & Unmarked Police Vehicles	Chas S Winner Inc.	T-1786
Industrial/MRO Supplies & Equipment	W.W. Grainger	M-0002
Maintenance & Repair Services for Vehicles with 15,000 lb GVWR or Less	Cliffside Body	T-0126
Maint. & Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb GVWR)	Atlantic Detroit Diesel Beyer Brothers Cliffside Body	T-2108
Office Supplies & Equipment	Staples	M-0052
Paint & Related Supplies	Sherwin Williams	T-0927
Park & Playground Equipment, Parts & Installation	Ben Shaffer & Associates Commercial Recreation Specialists	T-0103
Parts & Repairs for Lawn and Grounds Equipment	Lawson Products	T-2187
Parts & Repairs for Road Maintenance Equipment	Lawson Products Sanitation Equipment Corp.	T-2188
Police & Homeland Security Equipment & Supplies	Atlantic Tactical East Coast Emergency Lighting Lawmen Supply Turn Out Fire & Safety	T-0106
Protective Clothing & Footwear	Turn Out Fire & Safety	T-0046
Radio Communication Equipment & Accessories	Mobile Techtronics	T-0109
Snow Plow Parts, And Grader and Loader Blades	Cliffside Body	T-0085
Software, License & Related Services	Dell Computer	M-0003
Telecommunications Equipment & Services	Extel Communications	T-1316
Tires, Tubes & Services	Custom Bandag F&S Tire	M-8000
Vehicles, Passenger Vans, 7/8/12/15-Passenger	Hertrich Fleet Services	T-2006
Vehicles, Sport Utility (SUV)	Chas S Winner Inc	T-2007
Vehicles, Trucks, Class 2, Pickup/Utility with Snow Plow Option	DFFLM LLC	T-2100
Vehicles, Trucks, Class 4, Utility/Dump with Snow Plow Option	DFFLM LLC	T-2102
Walk-In Building Supplies	Home Depot Lowe's	M-8001
Wireless Devices & Services	Verizon Wireless	T-216A
WSCA Computer Contract	Dell Computer Hewlett Packard Company	M-0483

**RESOLUTION
APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
IMPROVEMENTS TO VARIOUS STREETS CY2014 PROJECT**

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township of North Bergen formally approves the Grant Application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor Nicholas J. Sacco and the Municipal Clerk, Erin Barillas, be and hereby are authorized to submit an electronic Grant Application identified as MS-2014-North Bergen Township-00025 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that said officials are hereby authorized to sign the Grant Agreement on behalf of the Township of North Bergen and that their signature constitutes acceptance of the terms and conditions of the Grant Agreement and approves the execution of the Grant Agreement.

Certified as a true copy of the Resolution adopted by the Board of Commissioners

On this ____ day of _____

Erin Barillas, Township Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the Grant Agreement and approve the execution of the Grant Agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Erin Barillas, Clerk

Nicholas J. Sacco, Mayor

	YES	NO	NOT VOTING
Gabre			
Herrero			
Gargiulo			
Pascual			
Pascual			
Pascual			

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

Erin Barillas Township Clerk

**RESOLUTION APPROVING APPOINTMENT OF
SECRETARY TO THE NORTH BERGEN
ALCOHOLIC BEVERAGE CONTROL BOARD**

WHEREAS, the North Bergen Alcoholic Beverage Control Board is desirous of appointing Esther R. Evertz as Board Secretary; and

WHEREAS, said appointment requires the approval and fixing of salary by the North Bergen Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN hereby approves the appointment of Esther R. Evertz as Secretary of the Alcoholic Beverage Control Board at an annual salary of \$4,500.00 per year.

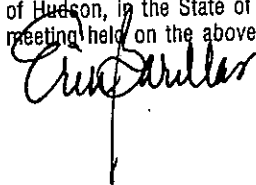
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. North Bergen Alcoholic Beverage Control Board
2. Esther R. Evertz

DATED: August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 APPROVING APPOINTMENT OF
INVESTIGATOR TO THE
NORTH BERGEN RENT LEVELING BOARD**

WHEREAS, Mayor Sacco has appointed Richard Salamon III as an Investigator for the North Bergen Rent Leveling Board at a salary of \$7,500.00 per year; and

WHEREAS, said appointment requires the advice and consent of the North Bergen Board of Commissioners.

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

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

1. North Bergen Rent Leveling Board
2. Richard Salamon III

DATED: August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pescual	Absent		
Sacco	✓		
Pres. Sacco			

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

Cristina Sallan
Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 and generally described as those blocks bounded on the north by the New Jersey Transit Hudson-Bergen Light Rail line, on the west by Tonnelle Avenue, on the south by 48th Street and on the east by Block 155, Lots 2, 3, 4, 9.01 and 10.01 may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; now therefore

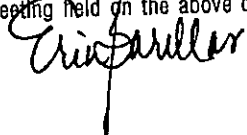
BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforescribed property or any portion thereof should be deemed to be "an area in need of redevelopment" is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED that although there are certain properties included within the area in need of redevelopment, said properties are only being included because they are within the vicinity of the area in need of redevelopment and not because they are to be acquired by the Township.

Date: August 14, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
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 City of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 6080 for the accumulation of litter, debris and other hazards at 911 Liberty Avenue; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 911 Liberty Avenue in the amount of \$316.36 as for the cost of said clean-up.

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

1. Tax Collector
2. Jaime and Agueda Chavez
911 Liberty Avenue
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Perillo	✓		
Gargiulo	✓		
Prattini	Absent		
Spina	✓		
DiStasio			

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

Trin Barillas
Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW
DATE: JULY 11, 2013
RE: 911 LIBERTY AVE, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, July 11, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5080 dated May 29, 2013.

The total cost for this undertaking is:

Total.....\$316.36

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

attachments: 4
JS/jp

1 gallon of gas @\$4.00/per gallon @ 1 day	=	\$ 4.00
1 full time man @ \$24.04/hr @ 4 hrs on (7/11/13) (cut weeds and cleaned area)	=	\$ 96.16
2 summer kids @ \$12.00/hr @ 4 hrs on (7/11/13) (cut weeds and cleaned area)	=	\$ 96.00
3 garbage men @ \$24.04/hr @ 1 hr. on (7/11/13) (picked up weeds and debris)	=	\$ 72.12
2 sweeper/blower men @ \$24.04/hr @ 1 hr. on (7/11/13) (sweep and blow debris for pick up)	=	\$ 48.08
Total	=	\$316.36

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5792 for the accumulation of litter, debris and other hazards at 1406 11th Street; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1406 11th Street in the amount of \$460.34 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. John K. Payne
1406 11th Street
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Date: August 14, 2023	✓		
Gargiulo	✓		
Pascual	Absent		
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.

A. J. Arulla

Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS
DATE: JULY 3, 2013
RE: 1406 11 STREET, NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, July 2nd, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5792 dated June 6, 2013.

The total cost for this undertaking is:

Total.....\$460.34

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of \$460.34.

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

attachments: 2
JS/jp

1 gallon of gas @ \$4.00/per gallon @ 1 day	=	\$ 4.00
6 summer kids @ \$12.00/hr @ 3.5 hrs. on (7/2/13) (cut weeds and cleaned area)	=	\$252.00
1 full time man \$24.04/hr @ 3.5 hrs. on (7/2/13) (cut weeds and cleaned area)	=	\$ 84.14
3 garbage men @ \$24.04/.hr @ 1 hr. on (7/2/13) (picked up weeds and debris)	=	\$ 72.12
2 sweeper/blower men @ \$24.04 @ 1 hr. on (7/2/13) (sweep and blow up debris for pick up)	=	\$ 48.08
Total	=	\$460.34

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5352 for the accumulation of litter, debris and other hazards at 16 78th Street; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 16 78th Street in the amount of \$172.16 as for the cost of said clean-up.

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

1. Tax Collector
2. Daher Elreda
16 78th Street
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
De Rosa	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiolo	<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.

Cristina Suller

Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2161

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS
DATE: JULY 19, 2013
RE: 16 78 ST, NORTH BERGEN, NJ 07047

Please be advised that on Monday, July 15, 2013, the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice # 5352 dated June 10, 2013.

The total cost of this undertaking is:

Total.....\$172.16

Please see page 2 for breakdown of costs.

I trust you will serve to it that a lien is placed on the above property in the amount of \$172.16.

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

Attachments: 2
JS/jp

1 gallon of gas @ \$4.00/per gallon @ 1 day	=	\$ 4.00
1 full time man @\$24.04/hr @ 2 hrs on (7/15/13) (cut weeds and cleaned area)	=	\$ 48.08
3 summer kids @ \$12.00/hr @ 2 hrs on (7/15/13) (cut weeds and cleaned area)	=	\$ 72.00
2 garbage men @ \$24.04/hr @ 1 hr on (7/15/13) (picked up weeds and debris)	=	\$ 48.08
Total	=	\$172.16

RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5779 for the accumulation of litter, debris and other hazards at 8718 Tonnelle Avenue; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8717 Tonnelle Avenue in the amount of \$806.52 as for the cost of said clean-up.

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

1. Tax Collector
2. John Hranyczny
100 United Nations Plaza
New York, New York 10017
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date: August 14, 2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Garayto	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alvarado	<input checked="" 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.

Chris Miller
Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 382-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS
DATE: JULY 10, 2013
RE: 8718 TONNELLE AVE, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, July 3, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North bergen Board of Health Abatement Notice #5779 dated May 31, 2013.

The total cost for this undertaking is:

Total.....\$ 806.52

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of \$806.52.

Cc: Chris Pianese, Township Administrator
Robert Pittfield, CFO
Herb Klitzner, Law Dept
Denise Zambardino, Tax Collector
Janet Castro, Health Dept.

attachments: 2
Js/jp

2 gallons of gas @ \$4.00/per gallon @ 1 day	=	\$ 8.00
1 can bee repellent @ \$6.00/per can @ 1 day	=	\$ 6.00
5 summer kids @ \$12.00/hr @ 8 hrs. on (7/3/13) (cut weeds and cleaned area)	=	\$ 480.00
1 full time man @ \$24.04/hr @8 hrs. on (7/3/13) (cut weeds and cleaned area)	=	\$ 192.32
3 garbage men @ \$24.04/hr @ 1 hr. on (7/3/13) (picked up weeds and debris)	=	\$ 72.12
2 sweeper/blower men @ \$ 24.04/hr @ 1 hr on (7/3/13) (sweep and blow up debris for pick up)	=	\$ 48.08
Total	=	\$ 806.52

RESOLUTION

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

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

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

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	Absent		
Sacco	August 14, 2013		
(President)			

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

Cris Gargiulo
Township Clerk.

SCHEDULE A

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

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	2002 DODGE CARAVAN	1B4GP253X2B661192
1	2004 FORD CROWN VICTORIA	2FAFP71W44X119135
1	1998 GMC JIMMY	1GKDT13W8W2510824
1	1993 DODGE CARAVAN	2B4GH2531PR334816
1	1998 GMC 3500 SERIES DIESEL DUMP TRUCK	1GDHK33F4WF023166
1	2000 GMC 3500 SERIES DIESEL CREW CAB PICK UP	1GTHK33F5YF481225
1	2002 JEEP LIBERTY	1J4GL48K02W271704
1	MEYER 8FT SNOW PLOW	N/A
1	SOLVENT PART WASHER	N/A
1	LOT OF TAN BRICKS	N/A
1	TAMPER, BACKFILL	MODEL# VR11
1	ACCU-FENCE TABLE SAW	N/A
1	ROCKWELL CIRCULAR RADIAL ARM SAW	N/A
1	NEOPOST POSTAGE MACHINE	MODEL# IJ90
2	SAVIN COPIERS	MODEL# 2535
2	SAVIN COPIERS	MODEL# 4035
1	SAVIN COPIER	MODEL# 4045E

**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**

July, 2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	111	\$10.00	\$1,110.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	42	\$28.00	\$1,176.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	386	\$10.00	\$3,860.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	1	\$28.00	\$28.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$7,059.00

OVERPAYMENT

\$ 25.00

\$7,084.00

Bella Kalpouzos

Bella F. Kalpouzos, REGISTRAR		NOT VOTING	
VITAL STATISTICS DEPARTMENT			
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Pascual	Absent		
Sacco			
President			

Date: August 2, 2013

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.

Chris Miller
Township Clerk

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

**AN ORDINANCE AMENDING AN ORDINANCE ESTABLISHING
A LOADING ZONE AT 207 - 211 75th STREET IN THE TOWNSHIP
OF NORTH BERGEN**

WHEREAS, by Ordinance No. 97-11, a loading zone was established at 207-211 75th; and

WHEREAS, the owner of said premises has requested a modification of the effective time for said loading zone to be operative; and

WHEREAS, the Traffic Division of the North Bergen Police Department has reviewed said application and approved same.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

Section 1. Section 2 of Ordinance No. 97-11 be and hereby is deleted and replaced by the following:

Section 2: The aforesaid Loading Zone shall be effective from Monday through Friday from 8:00 A.M. to 8:00 P.M., prevailing time and, in addition, from 9:00 A.M. to 7:00 P.M. on Saturdays, prevailing time.

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.

	YES	NO	NOT VOTING
Introduced: August 14, 2015			
Cabrera	✓		
Ferraro	✓		
Published:			
Pascual	Absent		
Adopted:	✓		
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

Crispian

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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
Bergenwood Avenue and 91 st Street	On Bergenwood Avenue Facing North Bound Traffic
Bergenwood Avenue and 91 st Street	On Bergenwood Avenue Facing South Bound Traffic
91 st Street and Bergenwood Avenue	On 91 st Street Facing East Bound Traffic

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

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

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

Introduced August 14, 2013	NOT VOTING
Cabrera	✓
Perillo	✓
Gargiulo	✓
Pasqual	Absent
Sacco	✓
(President)	

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

TOWNSHIP CLERK

[Signature]

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

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

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

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

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Stenographer	50,000	85,000

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

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

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

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

Introduced: August 14, 2013

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

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

**AN ORDINANCE REGULATING THE PLACEMENT OF
CLOTHING BINS**

WHEREAS, there is a need to provide uniform procedures and regulations concerning the placement and maintenance of clothing bins within the Township of North Bergen.

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

Section 1. – Definitions

The following terms shall mean as follows:

Clothing Bin – Any enclosed receptacle, container, or other depository made of metal, steel or a similar product and designed or intended for the donation and the temporary storage of clothing or other materials.

Solicitation or Solicit – The request, directly or indirectly, for money, credit, property (including clothing), financial assistance, or other thing of any kind of value. Solicitation shall include, but not be limited to, the use or employment of canisters, cards, receptacles or similar devices for the collection of clothing, money or other thing of value. A solicitation shall take place whether or not the person making the solicitation receives any contribution.

Person – Person, firm, corporation, club, charitable organization, institution or association.

Section 2. – No person shall place, use, or employ a clothing bin for solicitation purposes within the Township without first obtaining a permit from the Township Construction Code Official.

Section 3. – Applications for a permit shall be on a written form, available from the Building Department, submitted to the Township Construction Code Official.

Section 4. – The application shall contain the following information:

1. Name, address, and telephone number of the person, firm, corporation, club, or charitable organization, institution or association placing and/or maintaining such clothing bin.
2. Name and address of the owner of the premises on which the clothing bin is to be located and the written consent of the owner for the Township, its Construction Code Official and any police officer to enter the property for the purposes of inspection and to seize any clothing bin maintained in violation of this ordinance.
3. The location where the clothing bin would be situated, as precisely as possible.
4. A description including dimensions of the proposed clothing bin.
5. The manner in which the person, firm, corporation, club, charitable organization, institution or association anticipates any clothing or other donations collected via the clothing bin would be used, sold or dispersed, and the method by which the proceeds of collected donations would be allocated or spent.
6. The schedule of pickups removing the articles from the clothing bins, which can be no less often than once per week, and the name and telephone number of the person to be notified if the clothing bin is overflowing prior to the scheduled date of pickup.

Section 5. – Completed applications together with a \$25.00 application fee shall be submitted to the Construction Code Official.

Section 6. All permits issued for the placement of clothing bins shall be for one year from the date of issuance, but may be renewed by following the same procedure required for the initial issuance.

Section 7. All approved clothing bins shall clearly and conspicuously display on the exterior the permit number approving their placement and its date of expiration.

Section 8. Any person violating this ordinance shall be subject to a fine of \$100.00 for the first violation and \$300.00 for each succeeding violation.

Section 9. Any person having a clothing bin already in existence in North Bergen at the time this Ordinance goes into effect shall be given until January 1, 2014 to come into compliance with the requirements of this ordinance.

Section 10. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 11. 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 12. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: August 14, 2013

Published:

	YES	NO	NOT VOTING
Adopted:			
Cabreja	✓		
Ferraro	✓		
Gargiolo	✓		
Pascual	Absent		
Sandoz	✓		
Shelton			

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

Cristina S. Sullas