



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING**

**June 12, 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 (AMENDED)**

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

**A. Resolutions:**

- 1. Proclamation congratulating Athena Giannaros on her retirement
- 2. Amending the CY 2013 Budget for a Special Item of Revenue – State of New Jersey Summer Food Service Program
- 3. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved
- 7. Authorizing payment to the Board of Adjustment if and when funds are available and approved
- 8. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved
- 9. Authorizing payment to the Planning Board if and when funds are available and approved
- 10. Authorizing payment to the Rent Leveling Board if and when funds are available and approved
- 11. Authorizing payment to the Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved
- 12. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved
- 13. Authorizing payment to the Clergy if and when funds are available and approved
- 14. Authorizing clothing allowance for the Department of Public Safety Employees-Vehicle Maintenance
- 15. Authorizing police officers with gun allowance and education incentive for 2013
- 16. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on May 29, 2013
- 17. Authorizing payment for sick and vacation
- 18. Awarding a contract to Queues Enforth Development, Inc. for software maintenance service
- 19. Awarding a contract to Karsons Food Service, Inc.

20. Awarding a contract to Reliable Tree Service, Inc.
21. Rejecting all bids for Maintenance and Repair of Trane HVACR Units and Building Automation Control Systems
22. Authorizing an Interlocal Services Agreement between the North Hudson Regional Fire and Rescue and the Township of North Bergen
23. Authorizing the execution of a Developers Agreement with DRS Truck Sales, LLC
24. Appointing Anna DelGiudice to the Rent Leveling Board for a 3 year term
25. Re-appointing Teresa Lamb to the Rent Leveling Board for a 1 year term
26. Correcting Tax Assessor & Tax Collector records
27. Imposing a lien on 1426 – 51<sup>st</sup> Street
28. Authorizing the Township to re-schedule a public auction
29. Report from Vital Statistics for the month of May

**B. Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Mary A. Dempsey 1533 – 39<sup>th</sup> Street North Bergen, NJ and Luz M. Piza 6408 Grand Avenue North Bergen, NJ 07047
2. **ORDINANCE TO AUTHORIZE THE ACQUISITION OF PRIVATE PROPERTY FOR PUBLIC PURPOSES AND AUTHORIZING THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS**

**C. Ordinance Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Manuel Espaillat-Molina 7612 Park Avenue North Bergen, NJ and Kenneth J. Zambrana 1402 – 43<sup>rd</sup> Street North Bergen, NJ
2. **ORDINANCE AUTHORIZING THE LEASE OF A PORTION OF REAL PROPERTY KNOWN AS BLOCK 43, LOT 45, ALSO KNOWN AS 2127 KENNEDY BOULEVARD ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BERGEN**

- V. Open Public Portion  
VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

DATED: JUNE 12, 2013		YES	NOT VOTING
CLERK		✓	
CLERK		✓	
CLERK		✓	
CLERK		✓	
CLERK		✓	
CLERK			
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.

*Erin Barillas* Township Clerk

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Expenditure Approval Report  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-009	LEA PROGRAM	58832	2389	ECONOMICAL BAG & SUPPLY C	46.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	46.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	330.19
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	1,394.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	102.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	1,826.19
20-293-56-000-029	LAW ENFORCEMENT	59540	5199	MACO OFFICE SUPPLIES	2,384.60
	Vendor Total		5199	MACO OFFICE SUPPLIES	2,384.60
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	150.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	150.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	503.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	235.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	344.35
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	344.35
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,427.20
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	693.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	693.00
	Department Total			GENERAL LEDGER	2,006,526.99
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	96.52
	Vendor Total		2030	FRANK DI BENEDETTO	96.52
01-201-27-330-020	OFFICE SUPPLIES	59756	2389	ECONOMICAL BAG & SUPPLY C	117.45
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	117.45
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	6,698.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	10,409.56
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	17,107.56
01-201-20-100-024	OTHER SERVICES		3990	THE HUDSON REPORTER ASSOC	122.87
	Vendor Total		3990	THE HUDSON REPORTER ASSOC	122.87
01-201-20-111-029	SEMINARS/SCH00L/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-100-020	OFFICE SUPPLIES	59904	5199	MACO OFFICE SUPPLIES	137.94
01-201-20-100-020	OFFICE SUPPLIES	59769	5199	MACO OFFICE SUPPLIES	136.44
01-201-20-120-020	OFFICE SUPPLIES	59753	5199	MACO OFFICE SUPPLIES	113.19
01-201-20-125-020	OFFICE SUPPLIES	59407	5199	MACO OFFICE SUPPLIES	167.32
	Vendor Total		5199	MACO OFFICE SUPPLIES	554.89
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	200.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	129.50
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	749.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	109.75
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,188.25
01-201-20-122-106	SERVICE CONTRACT	58775	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	59822	9660	VISION MEDIA INC.	13,518.96
	Vendor Total		9660	VISION MEDIA INC.	18,518.96
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	38.88
	Vendor Total		13136	ROSEMARY ROQUE	38.88
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,842.09

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	31,842.09
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,027.28
		Vendor Total	14921	EYE CONTACT VISION CENTER	3,027.28
01-201-20-155-028	SUBS.PUBLICATIONS	59755	15618	WEST GROUP PAYMENT CTR.	483.96
		Vendor Total	15618	WEST GROUP PAYMENT CTR.	483.96
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	2,024.00
		Vendor Total	16614	SONIA VELEZ	2,024.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	83.16
		Vendor Total	16816	PAUL MIDDLETON	83.16
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	258.20
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	444.30
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	119.00
		Vendor Total	16890	WEINER LESNIAK LLP	821.50
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	4,538.78
		Vendor Total	211270	JOHNSON & CONWAY,LLP	4,538.78
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
		Vendor Total	211413	CINE Y NOVELAS	2,400.00
01-201-20-100-020	OFFICE SUPPLIES	59810	211495	W.B. MASON CO, INC.	54.24
01-201-20-100-020	OFFICE SUPPLIES	59717	211495	W.B. MASON CO, INC.	292.74
01-201-20-106-020	OFFICE SUPPLIES	59659	211495	W.B. MASON CO, INC.	255.76
01-201-20-107-022	COPY PAPER	59765	211495	W.B. MASON CO, INC.	56.50
01-201-20-107-022	COPY PAPER	59821	211495	W.B. MASON CO, INC.	397.20
01-201-27-330-020	OFFICE SUPPLIES	59714	211495	W.B. MASON CO, INC.	226.64
		Vendor Total	211495	W.B. MASON CO, INC.	1,283.08
01-201-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
		Vendor Total	211644	JANET CASTRO	25.00
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	22.15
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	775.88
		Vendor Total	211648	DEER PARK SPRING WATER	798.03
01-201-43-490-143	OTHER PROF. SERVICES		212241	METRO TRANSCRIPTS, LLC	742.00
		Vendor Total	212241	METRO TRANSCRIPTS, LLC	742.00
01-201-43-490-027	MISCELLANEOUS		212264	P.C RICHARD & SON STORE#4	114.98
		Vendor Total	212264	P.C RICHARD & SON STORE#4	114.98
01-201-20-100-024	OTHER SERVICES		212335	THE JERSEY JOURNAL	89.99
		Vendor Total	212335	THE JERSEY JOURNAL	89.99
01-201-20-124-035	CONSULTING SERVICES		212517	DOLAN & DEAN	285.00
		Vendor Total	212517	DOLAN & DEAN	285.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		Vendor Total	212676	PHOENIX THEATERS	300.00
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	225.00
		Vendor Total	212735	JUNE KONG-JUN PANG	225.00
01-201-20-107-025	RENTALS & LEASES	59544	212771	MUNICIPAL CAPITAL CORPORA	451.93
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	619.97

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01-201-20-107-025	RENTALS & LEASES		212771	MUNICIPAL CAPITAL CORPORA	451.93
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,978.70
01-201-20-120-024	OTHER SERVICES	59734	212981	FILE BANK, INC.	4,700.93
	Vendor Total		212981	FILE BANK, INC.	4,700.93
01-201-43-490-144	REPLACE JUDGES		213025	CHERYL SCOTT CASHMAN	600.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	600.00
01-201-43-490-304	INTERPRETER		213031	JOHN P. MOLINA	92.00
	Vendor Total		213031	JOHN P. MOLINA	92.00
01-201-43-490-146	POSTAGE METER/SUPPLI	59031	213074	NEOPOST USA INC.	233.00
01-203-43-490-146	POSTAGE METER/SUPPLI	58037	213074	NEOPOST USA INC.	255.50
	Vendor Total		213074	NEOPOST USA INC.	488.50
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-107-025	RENTALS & LEASES	59529	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	160.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	160.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-122-106	SERVICE CONTRACT		213985	LABELS & LISTS, INC.	411.35
	Vendor Total		213985	LABELS & LISTS, INC.	411.35
01-201-43-490-304	INTERPRETER		213988	ACCURATE LANGAUAGE SERVIC	350.00
	Vendor Total		213988	ACCURATE LANGAUAGE SERVIC	350.00
01-201-20-126-024	OTHER SERVICES		213989	DUNKING DONUTS	105.16
	Vendor Total		213989	DUNKING DONUTS	105.16
01-201-20-125-035	SENIOR CITIZEN PROGR		213992	PLATZL BROUHAUS	250.00
	Vendor Total		213992	PLATZL BROUHAUS	250.00
	Department Total		1	PUBLIC AFFAIRS	108,529.51
01-201-20-130-267	PAYROLL COSTS		110	ADP	4,096.45
01-201-20-130-267	PAYROLL COSTS		110	ADP	303.75
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,409.15
01-201-20-130-267	PAYROLL COSTS		110	ADP	405.00
	Vendor Total		110	ADP	6,214.35
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	31.70
	Vendor Total		660	JOHN BELLUARDO	31.70
01-201-20-130-039	COMPUTER MAINTENANCE	59479	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	966.01
	Vendor Total		5300	INFOCROSSING, INC.	966.01
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
	Vendor Total		7293	DAVID PRINA	65.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	24.19
	Vendor Total		210875	FEDERAL EXPRESS	24.19
01-201-22-200-020	OFFICE SUPPLIES	59670	211495	W.B. MASON CO, INC.	51.66

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	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>51.66</b>
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	30.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>55.00</b>
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	45.00
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>45.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		212633	SANDRA ORTEGA	40.00
	<b>Vendor Total</b>		<b>212633</b>	<b>SANDRA ORTEGA</b>	<b>40.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>8,567.91</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	59854	720	BEYER BROS.CORP.	600.72
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>600.72</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59775	1470	CLIFFSIDE BODY CORP.	351.26
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>351.26</b>
01-201-26-315-024	OTHER SERVICES	59708	2389	ECONOMICAL BAG & SUPPLY C	141.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>141.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59778	2760	FIRE & SAFETY SERVICES ,L	755.91
01-201-26-315-257	AUTO & TRUCK PARTS	59779	2760	FIRE & SAFETY SERVICES ,L	666.89
01-201-26-315-257	AUTO & TRUCK PARTS	59867	2760	FIRE & SAFETY SERVICES ,L	2,067.97
01-201-26-315-257	AUTO & TRUCK PARTS	59869	2760	FIRE & SAFETY SERVICES ,L	166.56
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>3,677.33</b>
01-201-26-315-261	MISCELLANEOUS	59777	3351	GRAINGER	107.80
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>107.80</b>
01-201-25-240-104	DARE PROGRAM	59757	5199	MACO OFFICE SUPPLIES	59.43
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>59.43</b>
01-201-26-315-024	OTHER SERVICES	59860	5260	JOHN'S MAIN AUTO BODY	150.00
01-201-26-315-214	VEHICLE BODY REPAIRS	59134	5260	JOHN'S MAIN AUTO BODY	250.00
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>400.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59864	5674	M & G AUTO INC.	886.07
01-201-26-315-205	AUTOMOTIVE PARTS	59786	5674	M & G AUTO INC.	271.25
01-201-26-315-205	AUTOMOTIVE PARTS	59824	5674	M & G AUTO INC.	1,040.09
01-201-26-315-213	OFFICE EMERGENCY MAN	59832	5674	M & G AUTO INC.	6.61
01-201-26-315-257	AUTO & TRUCK PARTS	59866	5674	M & G AUTO INC.	31.14
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>2,235.16</b>
01-201-26-315-191	TIRES & TUBES	59785	8490	SILVERA'S TIRE	80.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>80.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM		8935	JOHN SYBEL	25.86
	<b>Vendor Total</b>		<b>8935</b>	<b>JOHN SYBEL</b>	<b>25.86</b>
01-201-25-240-102	MEDICAL EXPENSES	59723	9370	TURN OUT FIRE & SAFETY IN	242.96
	<b>Vendor Total</b>		<b>9370</b>	<b>TURN OUT FIRE &amp; SAFETY IN</b>	<b>242.96</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	59856	9750	DAVID WEBER OIL	727.00
01-201-26-315-192	LUBRICANTS & MOTOR F	59823	9750	DAVID WEBER OIL	1,472.65
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>2,199.65</b>
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00

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01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	620.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	59858	14742	RICHMOND SPRING & SUSPENS	1,195.58
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	1,195.58
01-201-26-315-025	RENTAL & LEASES	59853	15199	PRIME UNIFORM INC.	477.00
	Vendor Total		15199	PRIME UNIFORM INC.	477.00
01-201-26-315-205	AUTOMOTIVE PARTS	59702	15262	AUTOMOTIVE BRAKE COMPANY	1,101.10
01-201-26-315-205	AUTOMOTIVE PARTS	59742	15262	AUTOMOTIVE BRAKE COMPANY	197.17
01-201-26-315-257	AUTO & TRUCK PARTS	59784	15262	AUTOMOTIVE BRAKE COMPANY	184.24
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,482.51
01-201-26-315-195	REPAIR AUTO/SAFETY E	59827	15554	EWE AUTO SEAT COVER INC.	140.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	140.00
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		15787	STATE OF N.J. DIVISION OF	195.00
	Vendor Total		15787	STATE OF N.J. DIVISION OF	195.00
01-201-26-315-205	AUTOMOTIVE PARTS	59835	16145	STADIUM AUTO MALL SALES,	114.06
01-201-26-315-205	AUTOMOTIVE PARTS	59773	16145	STADIUM AUTO MALL SALES,	513.37
01-201-26-315-205	AUTOMOTIVE PARTS	59829	16145	STADIUM AUTO MALL SALES,	465.63
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,093.06
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59792	16596	MORRIS COUNTY	310.00
	Vendor Total		16596	MORRIS COUNTY	310.00
01-201-26-315-257	AUTO & TRUCK PARTS	59744	17070	DELUXE INTERNATIONAL	19.38
	Vendor Total		17070	DELUXE INTERNATIONAL	19.38
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,585.12
	Vendor Total		210330	VERIZON WIRELESS	2,585.12
01-201-26-315-205	AUTOMOTIVE PARTS	59739	210678	UNITED RENTALS	10.26
	Vendor Total		210678	UNITED RENTALS	10.26
01-201-26-315-205	AUTOMOTIVE PARTS	59772	210731	WESTSIDE AUTO WRECKERS	175.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	175.00
01-201-26-315-257	AUTO & TRUCK PARTS	59774	211234	ROBERT'S AND SON, INC.	300.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	300.00
01-201-20-102-020	OFFICE SUPPLIES	59644	211495	W.B. MASON CO, INC.	18.40
	Vendor Total		211495	W.B. MASON CO, INC.	18.40
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
	Vendor Total		211843	MEDICAL TRANSPORTATION	365.00
01-201-26-315-255	ELECTRICAL AUTO PART	59780	211964	EAST COAST EMERGENCY LIGH	907.20
01-201-26-315-257	AUTO & TRUCK PARTS	59868	211964	EAST COAST EMERGENCY LIGH	399.18
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	1,306.38
01-201-25-240-102	MEDICAL EXPENSES	59794	212061	INSTITUTE FOR FORENSIC	3,000.00
	Vendor Total		212061	INSTITUTE FOR FORENSIC	3,000.00
01-201-26-315-198	CAR WASH & LUB	59136	212320	BIG DADDY'S CAR WASH &	914.50
	Vendor Total		212320	BIG DADDY'S CAR WASH &	914.50
01-201-26-315-204	BRAKE & FRONT END	59859	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-201	SWEEPER,BROOMS, PART	59771	212976	FRANK'S TRUCK CENTER, INC	36.12



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		<b>Vendor Total</b>	<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>36.12</b>
01-201-26-315-204	BRAKE & FRONT END	59828	213076	ROUTE 46 CHRYSLER JEEP DO	103.64
		<b>Vendor Total</b>	<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>103.64</b>
01-201-26-315-027	MISCELLANEOUS	59834	213077	ALL TRAFFIC SOLUTIONS	925.00
		<b>Vendor Total</b>	<b>213077</b>	<b>ALL TRAFFIC SOLUTIONS</b>	<b>925.00</b>
01-201-26-315-024	OTHER SERVICES	59603	213378	ALERT LOCKSMITHS, INC.	100.00
01-201-26-315-261	MISCELLANEOUS	59605	213378	ALERT LOCKSMITHS, INC.	150.00
		<b>Vendor Total</b>	<b>213378</b>	<b>ALERT LOCKSMITHS, INC.</b>	<b>250.00</b>
01-201-26-315-025	RENTAL & LEASES	59524	213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES	59524	213518	ALLY	532.56
		<b>Vendor Total</b>	<b>213518</b>	<b>ALLY</b>	<b>1,061.05</b>
01-201-25-260-027	MISCELLANEOUS	59410	213662	HENRY SCHEIN, INC.	2,256.06
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	3,034.40
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	173.76
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	10.66
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	69.50
		<b>Vendor Total</b>	<b>213662</b>	<b>HENRY SCHEIN, INC.</b>	<b>5,544.38</b>
01-201-26-315-261	MISCELLANEOUS	59788	213703	AMP PRODUCTS LLC	334.09
		<b>Vendor Total</b>	<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>334.09</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59782	213729	RE-TRON TECHNOLOGIES INC.	477.65
		<b>Vendor Total</b>	<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>	<b>477.65</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59795	213765	BERGEN COUNTY	140.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59796	213765	BERGEN COUNTY	765.00
		<b>Vendor Total</b>	<b>213765</b>	<b>BERGEN COUNTY</b>	<b>905.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59776	213789	EASTERN ELECTRONICS SERVI	200.00
01-201-26-315-205	AUTOMOTIVE PARTS	59830	213789	EASTERN ELECTRONICS SERVI	200.00
		<b>Vendor Total</b>	<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>	<b>400.00</b>
01-203-20-102-024	OTHER SERVICES		213848	BOULEVARD DINER	285.53
		<b>Vendor Total</b>	<b>213848</b>	<b>BOULEVARD DINER</b>	<b>285.53</b>
01-201-25-240-102	MEDICAL EXPENSES	59733	213967	PAUL MITCHEL ASSOCIATES	610.93
		<b>Vendor Total</b>	<b>213967</b>	<b>PAUL MITCHEL ASSOCIATES</b>	<b>610.93</b>
	<b>Department Total</b>	<b>3</b>		<b>PUBLIC SAFETY</b>	<b>35,321.75</b>
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	2,499.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>2,499.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	59752	3351	GRAINGER	681.70
01-201-26-290-105	REPAIR-MACHINERY & E	59704	3351	GRAINGER	381.06
01-201-26-290-105	REPAIR-MACHINERY & E	59751	3351	GRAINGER	39.78
		<b>Vendor Total</b>	<b>3351</b>	<b>GRAINGER</b>	<b>1,102.54</b>
01-201-26-290-105	REPAIR-MACHINERY & E	59798	4890	LAWSON PRODUCTS, INC.	432.40
		<b>Vendor Total</b>	<b>4890</b>	<b>LAWSON PRODUCTS, INC.</b>	<b>432.40</b>
01-201-26-290-105	REPAIR-MACHINERY & E	59816	5674	M & G AUTO INC.	81.92
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>81.92</b>
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	258.60
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	17.40
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	65.90
01-201-26-290-059	ST. & RD. EQUIP.		7630	REUTHER MATERIAL	23.60
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>365.50</b>

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01-201-26-290-046	CLOTHING ALLOWANCE	59818	9420	UNIFORMS BY ROSE	140.00
	Vendor Total		9420	UNIFORMS BY ROSE	140.00
01-201-26-290-046	CLOTHING ALLOWANCE	59819	15199	PRIME UNIFORM INC.	1,710.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,710.00
01-201-26-290-060	SNOW REMOVAL-SALT		210608	ATLANTIC SALT, INC.	994.07
	Vendor Total		210608	ATLANTIC SALT, INC.	994.07
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA, FENECK & ASSO.	108.75
	Vendor Total		211217	CALDARELLA, FENECK & ASSO.	108.75
01-201-26-290-024	OTHER SERVICES	59801	211475	VALLEY HEALTH MEDICAL GRO	323.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	323.00
01-201-26-290-020	OFFICE SUPPLIES	59716	211495	W.B. MASON CO, INC.	586.42
	Vendor Total		211495	W.B. MASON CO, INC.	586.42
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	12,201.52
	Vendor Total		211781	EAGLE RECYCLING OF NJ	12,201.52
01-201-26-290-066	TRAFFIC DEPARTMENT	59800	213750	N. GLANTZ & SON	491.50
	Vendor Total		213750	N. GLANTZ & SON	491.50
	Department Total		4	PUBLIC WORKS	21,036.62
01-201-22-196-028	SUBS/PUBLICATIONS		211275	INTERNATIONAL CODE COUNCI	165.00
	Vendor Total		211275	INTERNATIONAL CODE COUNCI	165.00
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	122.40
	Vendor Total		212014	PETER HAMMER	122.40
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	115.20
	Vendor Total		212125	MARK BARONE	115.20
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	122.40
	Vendor Total		212448	MORRIS SCARDIGNO	122.40
01-201-22-197-028	SUBSCRIPTION/PUBLICA		213987	NJPHCC	97.00
	Vendor Total		213987	NJPHCC	97.00
	Department Total		5	UNIFORM CONSTRUCTION CODE	622.00
01-201-26-310-072	CLEANING SUPPLIES	59812	2389	ECONOMICAL BAG & SUPPLY C	853.25
01-201-28-375-050	CLEANING SUPPLIES	59811	2389	ECONOMICAL BAG & SUPPLY C	315.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	1,168.75
01-201-55-500-027	MISCELLANEOUS	59937	3116	GEORGE'S MAINTENANCE	1,150.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	1,150.00
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	3,276.83
	Vendor Total		3540	UNITED WATER NEW JERSEY	3,276.83
01-201-28-370-068	GENERAL OTHER EXPENS	59679	5199	MACO OFFICE SUPPLIES	123.90
	Vendor Total		5199	MACO OFFICE SUPPLIES	123.90
01-201-28-371-026	OTHER REIMBURSEMENT	59892	6480	N.B.AMERICAN LEGION	300.00
	Vendor Total		6480	N.B.AMERICAN LEGION	300.00
01-201-28-370-094	WRESTLING	59805	6495	N.B. RECREATION WRESTLING	2,945.00
	Vendor Total		6495	N.B. RECREATION WRESTLING	2,945.00
01-201-28-375-070	RECREATIONAL FACILIT		7630	REUTHER MATERIAL	15.35
	Vendor Total		7630	REUTHER MATERIAL	15.35
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	546.94

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01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	1,296.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	174.96
01-201-28-370-083	SPORTING GOODS/EQUIP	59476	8710	STAN'S SPORT CENTER INC.	1,051.77
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>3,069.67</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59462	8920	S W LOCK	175.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	285.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	15.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	32.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59462	8920	S W LOCK	10.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>517.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS		9420	UNIFORMS BY ROSE	92.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>92.00</b>
01-201-28-370-096	DANCE LESSONS	59809	13182	BUNDLES OF TUMBLES	980.00
	<b>Vendor Total</b>		<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>980.00</b>
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	84.90
	<b>Vendor Total</b>		<b>14232</b>	<b>CABLEVISION</b>	<b>84.90</b>
01-201-26-310-315	NUTRITION CENTER	59766	14824	SECURITY EQUIPMENT SERVIC	345.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>345.00</b>
01-201-28-375-074	FIELD MAINTENANCE	59758	15296	VIC'S TREE CARE INC.	600.00
	<b>Vendor Total</b>		<b>15296</b>	<b>VIC'S TREE CARE INC.</b>	<b>600.00</b>
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	697.08
01-201-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	30.83
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>727.91</b>
01-201-28-375-070	RECREATIONAL FACILIT	59815	16563	K & J ACCESSORIES,INC.	425.00
01-201-28-375-070	RECREATIONAL FACILIT		16563	K & J ACCESSORIES,INC.	625.00
	<b>Vendor Total</b>		<b>16563</b>	<b>K &amp; J ACCESSORIES,INC.</b>	<b>1,050.00</b>
01-201-28-370-096	DANCE LESSONS	59806	17029	ALICE MUELLER	1,000.00
01-201-28-370-096	DANCE LESSONS	59885	17029	ALICE MUELLER	1,000.00
	<b>Vendor Total</b>		<b>17029</b>	<b>ALICE MUELLER</b>	<b>2,000.00</b>
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,343.32
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>2,343.32</b>
01-201-26-310-062	BUILDING REPAIRS	59813	211509	JAY-CUE CONSTRUCTION CO.I	355.75
01-201-26-310-062	BUILDING REPAIRS	59814	211509	JAY-CUE CONSTRUCTION CO.I	281.96
	<b>Vendor Total</b>		<b>211509</b>	<b>JAY-CUE CONSTRUCTION CO.I</b>	<b>637.71</b>
01-201-28-370-334	LITTLE LEAGUE	59944	211610	NORTH BERGEN LITTLE LEAGU	14,250.00
	<b>Vendor Total</b>		<b>211610</b>	<b>NORTH BERGEN LITTLE LEAGU</b>	<b>14,250.00</b>
01-201-55-500-073	EQUIPMENT	59545	212393	ELIFEGUARD, INC.	1,319.48
	<b>Vendor Total</b>		<b>212393</b>	<b>ELIFEGUARD, INC.</b>	<b>1,319.48</b>
01-201-55-500-024	OTHER SERVICES	59115	212508	PRO-TEC SYSTEMS, INC.	500.00
	<b>Vendor Total</b>		<b>212508</b>	<b>PRO-TEC SYSTEMS, INC.</b>	<b>500.00</b>
01-201-28-370-027	MISCELLANEOUS	59719	212749	DIVISION OF STATE POLICE	150.00
	<b>Vendor Total</b>		<b>212749</b>	<b>DIVISION OF STATE POLICE</b>	<b>150.00</b>
01-201-55-500-024	OTHER SERVICES	59160	212750	OLYMPIC POOLS, INC.	1,900.00
	<b>Vendor Total</b>		<b>212750</b>	<b>OLYMPIC POOLS, INC.</b>	<b>1,900.00</b>
01-201-28-370-090	SUMMER PROGRAM	59807	212921	AMAZING AMUSEMENTS AND	1,150.00
	<b>Vendor Total</b>		<b>212921</b>	<b>AMAZING AMUSEMENTS AND</b>	<b>1,150.00</b>

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01-201-28-370-097	BUS DRIVERS	59767	212940	LAZARO ALFONSO	180.00
01-201-28-370-097	BUS DRIVERS	59843	212940	LAZARO ALFONSO	90.00
	<b>Vendor Total</b>		<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>270.00</b>
01-201-28-370-094	WRESTLING		212971	JULIAN YECORA	850.00
	<b>Vendor Total</b>		<b>212971</b>	<b>JULIAN YECORA</b>	<b>850.00</b>
01-201-28-370-094	WRESTLING		212974	CHESTER ANDERSON	850.00
	<b>Vendor Total</b>		<b>212974</b>	<b>CHESTER ANDERSON</b>	<b>850.00</b>
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	1,049.35
	<b>Vendor Total</b>		<b>213399</b>	<b>SOUTH JERSEY ENERGY</b>	<b>1,049.35</b>
01-201-26-310-024	OTHER SERVICES	59894	213830	DIPASQUA PLUMBING	247.50
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>247.50</b>
01-201-28-375-070	RECREATIONAL FACILIT	59804	213847	BOW WOW WASTE	1,180.00
	<b>Vendor Total</b>		<b>213847</b>	<b>BOW WOW WASTE</b>	<b>1,180.00</b>
01-201-26-310-024	OTHER SERVICES	59556	213867	BEST CLEANING BUILDING SE	2,487.30
	<b>Vendor Total</b>		<b>213867</b>	<b>BEST CLEANING BUILDING SE</b>	<b>2,487.30</b>
01-201-28-370-097	BUS DRIVERS	59888	213899	RENE F. TORRES	435.00
	<b>Vendor Total</b>		<b>213899</b>	<b>RENE F. TORRES</b>	<b>435.00</b>
01-201-28-370-097	BUS DRIVERS	59768	213964	LUIS ACEVEDO	90.00
01-201-28-370-097	BUS DRIVERS	59845	213964	LUIS ACEVEDO	115.00
	<b>Vendor Total</b>		<b>213964</b>	<b>LUIS ACEVEDO</b>	<b>205.00</b>
01-201-28-370-097	BUS DRIVERS	59846	213978	ILKA OVIEDO	90.00
	<b>Vendor Total</b>		<b>213978</b>	<b>ILKA OVIEDO</b>	<b>90.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>48,360.97</b>
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,198.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	347.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	223.67
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	33.62
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.61
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	222.89
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	57.76
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	66.27
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	81.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	180.27
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	145.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	284.07
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	190.25
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,074.16
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>37,248.63</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	<b>Vendor Total</b>		<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>495,230.42</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6,064.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,722.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	26.93
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	87.26
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,573.62
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,187.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	653.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	725.13
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	995.67

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,679.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	257.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,186.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	859.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,084.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	893.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,809.35
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	148.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	56.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,546.71
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,892.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	440.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	658.99
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	481.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	200.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	173.58
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	52.07
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,577.61
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	680.93
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	121.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,613.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	59.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	722.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	246.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	8.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	171.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.59

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	142.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	92.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	157.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	144.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	391.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	237.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.86
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	73.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.55
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>54,542.52</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68
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	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	8.78
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
<b>Vendor Total</b>			<b>14232</b>	<b>CABLEVISION</b>	<b>869.74</b>
01-201-31-450-127	TELEPHONE		210535	VERIZON	6.08
01-201-31-450-127	TELEPHONE		210535	VERIZON	174.00
01-201-31-450-127	TELEPHONE		210535	VERIZON	67.11

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01-201-31-450-127	TELEPHONE		210535	VERIZON	164.04
01-201-31-450-127	TELEPHONE		210535	VERIZON	430.83
01-201-31-450-127	TELEPHONE		210535	VERIZON	8,579.13
01-201-31-450-127	TELEPHONE		210535	VERIZON	61.31
01-201-31-450-127	TELEPHONE		210535	VERIZON	203.45
01-201-31-450-127	TELEPHONE		210535	VERIZON	106.82
01-201-31-450-127	TELEPHONE		210535	VERIZON	168.09
01-201-31-450-127	TELEPHONE		210535	VERIZON	1.06
	<b>Vendor Total</b>		<b>210535</b>	<b>VERIZON</b>	<b>9,961.92</b>
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	425.01
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	330.93
	<b>Vendor Total</b>		<b>211616</b>	<b>VERIZON SELECT SERVICES I</b>	<b>755.94</b>
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	80.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	54.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	23.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	29.00
	<b>Vendor Total</b>		<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>186.00</b>
01-201-31-450-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	183.98
01-201-31-450-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	91.99
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>275.97</b>
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	13,139.78
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	9,966.34
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	12,254.25
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	10,399.02
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	12,021.61
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	10,080.80
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	13,083.44
01-201-31-460-125	GASOLINE	59748	213701	PETROLEUM TRADERS CORP.	9,969.53
	<b>Vendor Total</b>		<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>90,914.77</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>689,985.91</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>164,666.66</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>164,666.66</b>
01-201-41-717-035	CONSULTING SERVICES	58999	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59000	210452	PRS CONSULTANTS INC.	475.00
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	72,456.00
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>72,456.00</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>72,456.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	931.50
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	867.60
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	3,311.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	2,920.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>8,031.10</b>
04-215-55-991-053	RENOVATION OF PARKS	59882	7780	ROSCITT ELECTRIC INC.	1,942.70
04-215-55-991-053	RENOVATION OF PARKS	59893	7780	ROSCITT ELECTRIC INC.	1,924.49
04-215-55-991-053	RENOVATION OF PARKS	59895	7780	ROSCITT ELECTRIC INC.	3,627.06
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59880	7780	ROSCITT ELECTRIC INC.	1,560.41
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59881	7780	ROSCITT ELECTRIC INC.	3,356.05

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	<b>Vendor Total</b>		<b>7780</b>	<b>ROSCITT ELECTRIC INC.</b>	<b>12,410.71</b>
04-215-55-988-051	STREET IMPROVEMENTS	59712	9150	TILCON NEW JERSEY INC	310.00
	<b>Vendor Total</b>		<b>9150</b>	<b>TILCON NEW JERSEY INC</b>	<b>310.00</b>
04-215-55-988-051	STREET IMPROVEMENTS	59797	17312	TILCON NEW YORK INC.	1,301.85
04-215-55-988-051	STREET IMPROVEMENTS	59817	17312	TILCON NEW YORK INC.	327.80
04-215-55-988-051	STREET IMPROVEMENTS	59735	17312	TILCON NEW YORK INC.	1,788.70
04-215-55-988-051	STREET IMPROVEMENTS	59736	17312	TILCON NEW YORK INC.	643.71
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>4,062.06</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59726	210986	DELL COMPUTER CORPORATION	2,369.68
04-215-55-991-057	OFFICE EQUIP. P.A.	59549	210986	DELL COMPUTER CORPORATION	6,486.60
04-215-55-991-057	OFFICE EQUIP. P.A.	59727	210986	DELL COMPUTER CORPORATION	1,052.51
04-215-55-991-057	OFFICE EQUIP. P.A.	59728	210986	DELL COMPUTER CORPORATION	5,108.20
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>15,016.99</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59228	211965	KRAFTPOWER CORP	20,425.00
	<b>Vendor Total</b>		<b>211965</b>	<b>KRAFTPOWER CORP</b>	<b>20,425.00</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	59186	211976	HERTRICH FLEET SERVICES	1,800.00
04-215-55-991-070	FLEET VEHICLES/EQUIP	59188	211976	HERTRICH FLEET SERVICES	20,210.00
	<b>Vendor Total</b>		<b>211976</b>	<b>HERTRICH FLEET SERVICES</b>	<b>22,010.00</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	79.99
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	594.83
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	699.99
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>1,374.81</b>
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	1,731.46
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	6,128.20
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>7,859.66</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59104	213426	CDW GOVERNMENT	368.00
	<b>Vendor Total</b>		<b>213426</b>	<b>CDW GOVERNMENT</b>	<b>368.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59265	213830	DIPASQUA PLUMBING	2,800.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59601	213830	DIPASQUA PLUMBING	3,200.00
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>6,000.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59876	213983	BILLY CONTRACTING	13,360.00
	<b>Vendor Total</b>		<b>213983</b>	<b>BILLY CONTRACTING</b>	<b>13,360.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>111,228.33</b>
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	3,990.50
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>3,990.50</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>3,990.50</b>
	<b>VR's Total</b>				<b>3,272,732.40</b>
	<b>VP's Total</b>				<b>.00</b>
	<b>Fund Total</b>	<b>1</b>	<b>CURRENT</b>		<b>3,150,986.58</b>
	<b>Fund Total</b>	<b>4</b>	<b>CAPITAL</b>		<b>111,228.33</b>
	<b>Fund Total</b>	<b>14</b>	<b>CDBG(HUD)</b>		<b>3,990.50</b>
	<b>Fund Total</b>	<b>19</b>	<b>DOG</b>		<b>150.00</b>
	<b>Fund Total</b>	<b>20</b>	<b>OTHER TRUST</b>		<b>6,376.99</b>
	<b>Grand Total</b>				<b>3,272,732.40</b>



# Proclamation

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

WHEREAS, Athena Giannaros, born in Greece, and at a young age, came to the United States with her parents and settled in Washington Heights, New York, where she met and married the "love of her life", James (Jimmy) Giannaros, and they became parents of a son, Arthur, and a daughter, Karen;

WHEREAS, the Giannaros' are the proud grandparents of three grandchildren, and their newest member, a great granddaughter;

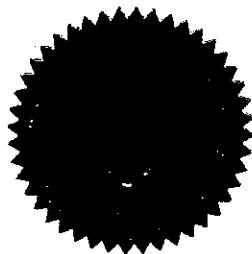
WHEREAS, after several years, they relocated to North Bergen, New Jersey, and became very active in their Churches, serving on the Board and volunteering for the many fundraising events held in the Fairview Church and also the Church in the Catskills, where they recently purchased an additional home;

WHEREAS, one such individual, Athena Giannaros, has distinguished herself, her family and her community as an outstanding health benefit/human resource coordinator for the Township of North Bergen for 20 years; and

WHEREAS, as a result of her considerable accomplishments, exemplary dedication to excellence, and endless commitment to those working and retired employees of the Township, any questions concerning their benefits that are being asked are answered promptly and professionally.

NOW, THEREFORE, BE IT PROCLAIMED BY NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, AND THE ENTIRE BOARD OF COMMISSIONERS and do hereby congratulate Athena Giannaros for her outstanding performance when most needed and pay tribute to her experience which has earned her respect of her family and friends. We wish her long life, health and happiness in her retirement.

Dated: June 19, 2013



*Nicholas J. Sacco*  
NICHOLAS J. SACCO, MAYOR

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Pascual	✓		
Sacco	✓		
President			

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

*Chris Santella*  
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 State of New Jersey Summer Food Service Program Account in the amount of \$49,604.22 and wish to amend its CY13 budget in the sum of \$49,604.22 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:

State of New Jersey

Summer Food Service Program

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$49,604.22 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

State of New Jersey

Summer Food Service Program

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

DATED: June 12, 2013

	YES	NO	NOT VOTING
Chairman	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner			

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

**GOVERNING BODY CERTIFICATION OF THE CY 2012 ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the fiscal year ended December 31, 2012 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

**Date: June 12, 2013**

	✓	✓	✓
Director	✓		
Board	✓		
Secretary	✓		
Finance	✓		
Board	✓		
Board	✓		

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

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM  
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY  
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 2012;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) <u><i>Nikolay Petrov</i></u>	(L.S.) _____
(L.S.) <u><i>Allen Parnell</i></u>	(L.S.) _____
(L.S.) <u><i>[Signature]</i></u>	(L.S.) _____
(L.S.) <u><i>[Signature]</i></u>	(L.S.) _____
(L.S.) <u><i>Frank J. Gargano</i></u>	(L.S.) _____

Sworn to and subscribed before me this  
5<sup>th</sup> day of June 2013  
Notary Public of New Jersey

*Gloria Perez*

**GLORIA PEREZ**  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES OCTOBER 9, 2013

*Erin Barillas*  
Erin Barillas, Township Clerk

-----  
The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

## 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;

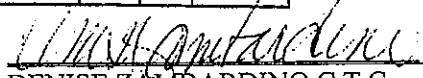
BE IT FURTHER RESOLVED, THAT A CERTIFIED  
COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: JUNE 12, 2013

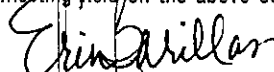
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

C.Y. 2013.....\$ 8,142.73

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

**CERTIFICATION OF FUNDS**  
Account No. Tax overpayments  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 8,142.73  
Unit Price Estimate \_\_\_\_\_  
Date 6-10-13

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.

 Township Clerk

BY  
ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER  


BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

255 / 27.02 1503 76 <sup>TH</sup> Street 489500	PRATHIK PATEL 6 Sapphire Rd Robbinsville, NJ 08691	F.Y.2013.....\$ 2,899.98
319 / 65 7827 Bergenline Ave 782100	MARIA GESUALDI Attorney For T. Delgado 6806 Bergenline Ave Guttenberg, NJ 07093	F.Y.2013.....\$ 2,431.92
389 / 20 811 87 <sup>TH</sup> Street	PEDRO & MARIA HENAO 811 87 <sup>th</sup> Street North Bergen, NJ 07047	F.Y.2013.....\$ 2,810.83

- END -

# RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created an Alcoholic Beverage Control Board, and

WHEREAS, compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2013 Local Municipal budget in the amount of \$750.00 per Member, \$3,500 per Clerk, \$1000.00 Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

WHEREAS, it has been determined to make such compensation into semi-annual payments.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Township of North Bergen, in the County of Hudson that the Mayor and Director of Revenue and Finance be and they are hereby authorized and directed to execute checks in accordance with the following schedule:

John Belluardo	\$500.00
Anthony Ferraro	\$375.00
Lori Ippolito	\$375.00
Dorothy Andretta	\$500.00
Carol Ann Fontana	\$1,750.00

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

## CERTIFICATION OF FUNDS

Account No. 01-20125-283-024  
 Purchase Order No. \_\_\_\_\_  
 Contracted Amount \$ 3500.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 6-7-13

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.

*John Belluardo*  
 Township Clerk

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

# RESOLUTION

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

## RENT LEVELING BOARD

January 2013

June 2013

NAME	SERVICES	AMOUNT
Elaine Nicolliello Chairperson	-	500.00
Regina Corso	-	375.00
Marge Beckmann	-	375.00
Inez DeSalvo	-	375.00
Teresa Lamb	-	375.00
Lynn Spatz	-	375.00
Marianne Hall	-	375.00
Haissam Jaafar	-	375.00
Lisa Acosta	-	600.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese

2. Rent Control

	YES	NO	NET VOTING
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Pasqual	✓		
Sacco	✓		
(President)			

3. Township Clerk

DATED: June 12<sup>th</sup>, 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.

*Anna Sallera* Township Clerk

### CERTIFICATION OF FUNDS

Account No. 01-201-21-141-024

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 375.00

Unit Price Estimate \_\_\_\_\_

Date 5-31-13

BY **ROBERT J. FITZFIELD**  
CHIEF FINANCIAL OFFICER

*[Signature]*



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

**RESOLUTION**

**WHEREAS**, the Township of North Bergen has heretofore created a Handicapped Parking Board of Review and;

**WHEREAS**, compensation for the members of the said Handicapped Parking Board of Review has been included in the 2013 Local Municipal Budget in the amounts of \$750.00 for members and \$1,000.00 for the secretary, and to be on an semi-annual basis and;

**WHEREAS**, it has been determined to make such compensation into semi-annual payments.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, in the County of Hudson, that the Mayor and Director of Revenue and Finance, be and they are hereby authorized and directed to execute checks in accordance with the following schedule:

MARILOU BRUMMERSTADT	\$375.00
LILLIANA DUQUE	\$375.00
THOMAS LEGG	\$375.00
HARISH NAIK	\$375.00
YOLANDA SAEZ	\$375.00
JORDI DIAZ (SECRETARY / CLERK)	\$500.00

June 12, 2013

	YES	NO	W. 13
Chlorera	✓		
P. 1280	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
President			

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

*Chris Barillas* Township Clerk

**CERTIFICATION OF FUNDS**

Account No. 01-201-20-125-024

Purchase Order No. \_\_\_\_\_

Contracted Amount \$2375.00

Unit Price Estimate \_\_\_\_\_

Date 6-3-13

BY

**ROBERT J. FITZFIELD**  
**CHIEF FINANCIAL OFFICER**

## RESOLUTION

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS CREATED A NORTH BERGEN PLANNING BOARD AND:

WHEREAS, COMPENSATION TO ITS MEMBERS HAS BEEN INCLUDED IN THE 2013 MUNICIPAL BUDGET IN THE AMOUNTS OF \$1000 FOR ITS CHAIRMAN, \$750 FOR EACH MEMBER AND \$3500 FOR ITS CLERK TO BE PAID ON A SEMI-ANNUAL BASIS

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY THAT THE MAYOR AND THE DIRECTOR OF REVENUE AND FINANCE BE AND THAT THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

COMMISSIONER HUGO CABRERA	\$375.00
*ROBERT P. BASELICE	\$458.36
PATRICIA BARTOLI	\$375.00
**HARRY D. MAYO, III	\$416.68
GEORGE AHTO, JR.	\$375.00
SABASTIAN ARNONE	\$375.00
RICHARD LOCICCHIO	\$375.00
STEVEN SOMICK	\$375.00
MANUEL FERNANDEZ	\$375.00
REHAB AWADALLAH	\$375.00
GERRY BAKER, CLERK	\$1,750.00

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE AND SHE IS DIRECTED TO FORWARD A CERTIFIED COPY OF THIS

RESOLUTION NO.	
Cabrera	✓
Ferraro	✓
Garofalo	✓
Piscopo	✓
Sacco	✓
Vicente	✓

- ✓ 1. REVENUE AND FINANCE
- ✓ 2. DEPT. OF PUBLIC WORKS
- ✓ 3. GERRY BAKER, CLERK

\*2 MONTHS MEMBER STIPEND AT \$62.50/MONTH=\$125.00  
4 MONTHS AS CHAIRMAN AT \$83.34/MONTH=\$333.36

### CERTIFICATION OF FUNDS

\*\*2 MONTHS AS CHAIRMAN AT \$83.34/MONTH=\$166.68  
4 MONTHS MEMBER STIPEND AT \$62.50/MONTH=\$250.00

Contracted Amount \$5625.04  
Unit Price Estimate \_\_\_\_\_  
Date 6-5-13

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.

*Criminella* Township Clerk

BY  
ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

# RESOLUTION

RESOLVED BY THE Board of Commissioners of the Township of North Bergen in the County of Hudson, that the proper Township Officials are hereby authorized and directed to execute township checks in payment of the following claims, if and when funds are available and approved:

## RENT LEVELING BOARD

January 2013

June 2013

NAME	SERVICES	AMOUNT
Elaine Nicolliello Chairperson	-	500.00
Regina Corso	-	375.00
Marge Beckmann	-	375.00
Inez DeSalvo	-	375.00
Teresa Lamb	-	375.00
Lynn Spatz	-	375.00
Marianne Hall	-	375.00
Haissam Jaafar	-	375.00
Lisa Acosta	-	600.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. Chris Pianese
2. Rent Control
3. Township Clerk

		✓		
Director		✓		
Finance		✓		
Legal		✓		
Records		✓		
Security		✓		
President				

DATED: June 12<sup>th</sup>, 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 Pianese* Township Clerk

## CERTIFICATION OF FUNDS

Account No. 01-201-31-141-024

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 3,725.00

Unit Price Estimate \_\_\_\_\_

Date 5-31-13

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

*[Signature]*

# RESOLUTION

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

Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board

January 2013		June 2013
NAME	SERVICES	AMOUNT
Thomas Stampe, Chairman	-	500.00
Elijah Lewis	-	375.00
Naida Agosta	-	375.00
Janet Sinisi	-	375.00
Mary Cranwell	-	375.00
Cynthia DePice	-	375.00
Theresa Bing	-	375.00
Harish Niak	-	375.00
Thomas Sessa	-	375.00
Lisa Acosta	-	500.00

BE IT FURTHER RESOLVED that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargano	✓		
Pascual	✓		
Sacco	✓		
President			

1. Chris Pianese
2. Rent Control
3. Township Clerk

DATED: June 12<sup>th</sup>, 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 Pianese* Township Clerk

## CERTIFICATION OF FUNDS

Account No. 01-201-21-11-024  
 Purchase Order No. \_\_\_\_\_  
 Contracted Amount \$4000.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 5-31-13

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

## RESOLUTION

PAYMENT TO THE MEMBERS OF THE NORTH BERGEN  
TRAFFIC ADVISORY BOARD

WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS  
HERETOFORE CREATED THE NORTH BERGEN TRAFFIC ADVISORY  
BOARD:  
AND

WHEREAS, COMPENSATION TO THE MEMBERS OF SAID  
BOARD HAS BEEN INCLUDED IN THE 2013 MUNICIPAL BUDGET  
TO BE PAID ON A SEMI-ANNUAL BASIS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE  
COUNTY OF HUDSON THAT THE DIRECTOR OF REVENUE AND  
FINANCE BE AND IS HEREBY DIRECTED TO AUTHORIZE AND  
EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING  
SCHEDULE:

THOMAS BURKE	\$375.00
GLORIA HICKEY	\$375.00
JEANINE BUNERO	\$375.00
FLORENCE RICIGLIANO	\$375.00
EDWIN CASEY	\$375.00
MERCY POZO	\$375.00
PAUL DECEGLI	\$500.00
GERRY BAKER	\$500.00

	ES	EC	AT
Chairman	✓		
Finance	✓		
Engineer	✓		
Public	✓		
Steno	✓		
President			

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

REVENUE AND FINANCE  
GERRY BAKER, CLERK

JUNE 12, 2013

### CERTIFICATION OF FUNDS

Account No. 01-20125-241-067  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 3250.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-4-13

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

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

*Gina Barullar* Township Clerk

## RESOLUTION

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE APPOINTED CLERGY FOR THE POLICE AND FIRE DEPARTMENTS AND;**

**WHEREAS, COMPENSATION HAS BEEN INCLUDED IN THE 2013 LOCAL MUNICIPAL BUDGET TO BE PAID ON AN ANNUAL BASIS; AND**

**WHEREAS, IT HAS BEEN DIRECTED TO MAKE SUCH COMPENSATION INTO SEMI-ANNUAL PAYMENTS.**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, THAT THE DIRECTOR OF REVENUE AND FINANCE BE AND HE IS AUTHORIZED AND DIRECTED TO EXECUTE CHECKS IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

REVEREND PETER WEHRLE \$250.00  
OUR LADY OF FATIMA CHURCH  
8016 KENNEDY BLVD.  
NORTH BERGEN, NEW JERSEY 07047

RABBI ABRAHAM ZIGELMAN \$250.00  
5 HORIZON ROAD SOUTH  
FORT LEE, NEW JERSEY 07024

REVEREND WILLIAM MOORE \$250.00  
TRINITY UNITED METHODIST CHURCH  
8541 KENNEDY BLVD.  
NORTH BERGEN, NEW JERSEY 07047

PASTOR FRANK CUOZZO \$250.00  
DURHAM BAPTIST CHURCH  
4614 TONNELLE AVE.  
NORTH BERGEN, NEW JERSEY 07047

	YES	NO	VC	3
Clerk				
Recorder				
Finance				
Engineer				
Inspector				
Assessor				
Director				
Commissioners				
Public Works				
Police				
Fire				
Board of Commissioners				

**\*PASTOR STEVEN GERMOSO \$208.35**  
**GROVE REFORMED CHURCH**  
**1186 46<sup>TH</sup> STREET**  
**NORTH BERGEN, NEW JERSEY 07047**

**COPY OF CERTIFIED RESOLUTION TO:**  
**REVENUE AND FINANCE**  
**DEPARTMENT OF PUBLIC SAFETY**

### CERTIFICATION OF FUNDS

**Account No.** 01-201-25-284-024  
**Purchase Order No.** \_\_\_\_\_  
**Contracted Amount** \$2206.35  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 6-3-13

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

**\*5 MONTHS AT \$41.67/MONTH**

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 Arillas* Township Clerk

# RESOLUTION

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE MONTH PERIOD FROM JANUARY TO DECEMBER 2013 TO BE PAID ON A SEMI-ANNUAL BASIS AND FUNDS ARE AVAILABLE.

## VEHICLE MAINTENANCE

DANIEL PESCHETTI	\$250
STEVEN PESCHETTI	\$250
AGASAN AYAZIAN	\$250
MICHAEL BUNERO	\$250
STEVEN CURRA	\$250
JOHN LOMBARDI	\$250
JONATHON VELTRE	\$250
KENNETH WALCZAK	\$250
THE ESTATE OF- EUGENE WATSON	\$125 - 3 MONTHS

WHEREAS, THE BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF TEAMSTER LOCAL NO. 11 CONTRACT.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY AUTHORIZED TO ISSUE CHECKS IN THE AMOUNT OF \$250.00 TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE AND SHE IS DIRECTED TO FORWARD A CERTIFIED COPY OF THIS

RESOLUTION TO:

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

REPAIRS AND TRANSPORTATION  
REVENUE AND FINANCE  
DEPARTMENT OF PUBLIC SAFETY

JUNE 12, 2013

## CERTIFICATION OF FUNDS

Account No. 01-201-26-315-046  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$2125.  
Unit Price Estimate \_\_\_\_\_  
Date 6-4-13

BY  
**ROBERT J. PITFIELD**  
**CHIEF FINANCIAL OFFICER**

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

*Cristina Sallera* Township Clerk

# RESOLUTION

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

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

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

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

	YES	NO	ABSENT
DeSerra	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

## CERTIFICATION OF FUNDS

Account No. 01-201-25-242-103

Purchase Order No. \_\_\_\_\_

Contracted Amount \$61,250

Unit Price Estimate \_\_\_\_\_

Date 6-11-13

BY

**ROBERT J. PITTFIELD**  
CHIEF FINANCIAL OFFICER

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

*Erin D'Amico* Township Clerk



# 2013 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. \_\_\_\_\_

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT \_\_\_\_\_ PERIOD FROM JANUARY 1, 2013 THROUGH DECEMBER 31, 2013

TREASURER'S WARRANT \_\_\_\_\_

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
ACETI, VINCENT	\$425.00	\$175.00	\$600.00	
APPELLO, JASON	\$425.00	\$175.00	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$425.00	\$175.00	\$600.00	
ARGUDO, CHRISTIAN	\$425.00	\$175.00	\$600.00	
AWADALLAH, NADER	\$425.00	\$175.00	\$600.00	
BARTOLI, MICHELLE	\$425.00	\$175.00	\$600.00	
BARRIOS, ALEX	\$425.00	\$175.00	\$600.00	
BENITEZ, SANTOS	\$425.00	\$175.00	\$600.00	
BEROVIDES, ALBERTO	\$425.00	\$175.00	\$600.00	
BISONE, JOSEPH	\$425.00	\$175.00	\$600.00	
BOTELLO, HECTOR	\$425.00	\$175.00	\$600.00	
BOTWIN, DAVID	\$425.00	\$175.00	\$600.00	
BRIGNOLA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
BROWN, DANIEL	\$425.00	\$175.00	\$600.00	
CARAMUCCI, ANTHONY	\$425.00	\$175.00	\$600.00	
CARAMUCCI, BRIAN	\$425.00	\$175.00	\$600.00	
CARRIEL, MICHAEL	\$425.00	\$175.00	\$600.00	
CONTI, STEVEN	\$212.50	\$87.50	\$300.00	B
CORBISIERO, DAVID	\$425.00	\$175.00	\$600.00	
CORLESS, PATRICK	\$425.00	\$175.00	\$600.00	
COSTANZA, GREGORY	\$425.00	\$175.00	\$600.00	
CRAFTON, ERIC	\$425.00	\$175.00	\$600.00	
CRESPO, CRAIG	\$425.00	\$175.00	\$600.00	
CRUZ, OTONIEL	\$425.00	\$175.00	\$600.00	
CULLEN, SHANNON	\$425.00	\$175.00	\$600.00	
DALL-KLAG, CHRISTINE	\$425.00	\$175.00	\$600.00	
DEJESUS, RAMONE	\$425.00	\$175.00	\$600.00	
DEL, ARTHUR	\$425.00	\$175.00	\$600.00	
DERIN, MICHAEL	\$425.00	\$175.00	\$600.00	
DEVERS, OMI	\$425.00	\$175.00	\$600.00	
DOWD, DAVID	\$425.00	\$175.00	\$600.00	
DOWD, ROBERT	\$425.00	\$175.00	\$600.00	
DURANGO, SARAY	\$425.00	\$175.00	\$600.00	
ECHEVERRIA, ALFREDO	\$425.00	\$175.00	\$600.00	
ESTRADA, DIEGO	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FARAGO, LOUIS	\$425.00	\$175.00	\$600.00	
FARANDA, TIMOTHY	\$425.00	\$175.00	\$600.00	
FARLEY, ROBERT JR.	\$425.00	\$175.00	\$600.00	
FASILIS, PETER	\$425.00	\$175.00	\$600.00	
FERNANDEZ, CHRISTIAN	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JESUS	\$425.00	\$175.00	\$600.00	
FERNANDEZ, MARINA	\$425.00	\$175.00	\$600.00	
FERRARI, THOMAS	\$425.00	\$175.00	\$600.00	
FLEISCHHAUER, WILLIAM	\$425.00	\$175.00	\$600.00	
FLORIANI, JOHN	\$425.00	\$175.00	\$600.00	
FORESE, ANGELO	\$425.00	\$175.00	\$600.00	
FRANCIN, MARK	\$425.00	\$175.00	\$600.00	
GALLIANO, NICHOLAS	\$425.00	\$175.00	\$600.00	
GAUGHRAN, JAMES	\$425.00	\$175.00	\$600.00	
GARCIA, ROBERT	\$425.00	\$175.00	\$600.00	
GENNARI, JEFF	\$425.00	\$175.00	\$600.00	
GORRIN, JOSEPH	\$425.00	\$175.00	\$600.00	
GUZMAN, ALEX	\$425.00	\$175.00	\$600.00	
HENRY, GLENY	\$425.00	\$175.00	\$600.00	
HERNANDEZ, PLACIDO	\$425.00	\$175.00	\$600.00	
HERNANDEZ, SANTIAGO	\$425.00	\$175.00	\$600.00	
HIMSEL, BRIAN	\$425.00	\$175.00	\$600.00	
HOLSTEN, JAMES	\$425.00	\$175.00	\$600.00	
HOMER, RANDALL	\$425.00	\$175.00	\$600.00	
HO-PELAEZ, MARIO	\$425.00	\$175.00	\$600.00	
INSETTA, PETER	\$425.00	\$175.00	\$600.00	
IRWIN, PATRICK	\$425.00	\$175.00	\$600.00	
JUSINO, BRONSON	\$425.00	\$175.00	\$600.00	
LIONAKIS, SHAWN	\$425.00	\$175.00	\$600.00	
LONGO, JOHN	\$425.00	\$175.00	\$600.00	
LOWMAN, GARY	\$425.00	\$175.00	\$600.00	
LYONS, WILLIAM	\$425.00	\$175.00	\$600.00	
MALDONADO, ROBERT	\$425.00	\$175.00	\$600.00	
MARRERO, ENRIQUE	\$425.00	\$175.00	\$600.00	
MEJIA, ANDREW	\$425.00	\$175.00	\$600.00	
MENA, FRANK	\$425.00	\$175.00	\$600.00	
MENDEZ, EDGAR	\$425.00	\$175.00	\$600.00	
MIKHAIL, ANDREW	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLOM	\$425.00	\$175.00	\$600.00	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
NUNEZ, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
O'NEILL, BRIAN	\$425.00	\$175.00	\$600.00	
ORTIZ, ANTHONY	\$425.00	\$175.00	\$600.00	
PEREZ, JAVIER	\$425.00	\$175.00	\$600.00	
PONCE, FRANCISCO	\$425.00	\$175.00	\$600.00	
POBUTKIEWICZ, RONALD	\$425.00	\$175.00	\$600.00	
QUEIRO, VICTOR	\$425.00	\$175.00	\$600.00	
RAPOSO, JORGE	\$425.00	\$175.00	\$600.00	
RECINOS, CARMEN	\$425.00	\$175.00	\$600.00	
REVERON, JULIO	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
ROSA, HECTOR	\$425.00	\$175.00	\$600.00	
ROVELO, MARCO	\$425.00	\$175.00	\$600.00	
RUIZ, ROBERTO	\$425.00	\$175.00	\$600.00	
SANCHEZ, JOHNNY	\$425.00	\$175.00	\$600.00	
SANZARI, GERALD	\$425.00	\$175.00	\$600.00	
SANZ-BATISTA, CARLOS	\$425.00	\$175.00	\$600.00	
SCARPATO-GUZMAN, CHRISTINE	\$425.00	\$175.00	\$600.00	
SCHUBERT, STEVEN	\$425.00	\$175.00	\$600.00	
SCUDIERI, ROBERT	\$106.25	\$43.75	\$150.00	A
SINISI ELIZABETH	\$425.00	\$175.00	\$600.00	
SMALLEN, ERICA	\$425.00	\$175.00	\$600.00	
STAHL, JOHN	\$425.00	\$175.00	\$600.00	
STANKARD, BRIAN	\$425.00	\$175.00	\$600.00	
STANKARD, JOSEPH	\$425.00	\$175.00	\$600.00	
SOLAN, JASON	\$425.00	\$175.00	\$600.00	
TARABOCCHIA, KAYLAN	\$425.00	\$175.00	\$600.00	
TATARANNI, ANTONIO	\$425.00	\$175.00	\$600.00	
TORRES, JASON	\$425.00	\$175.00	\$600.00	
TRENTACOSTI, ANTHONY	\$425.00	\$175.00	\$600.00	
VANGELAKOS, JAMES	\$425.00	\$175.00	\$600.00	
VARGAS, CYNTHIA	\$425.00	\$175.00	\$600.00	
VAZQUEZ, ALEXANDER	\$425.00	\$175.00	\$600.00	
VENTO, MIGUEL	\$425.00	\$175.00	\$600.00	
VILCHEZ, BRANDON	\$425.00	\$175.00	\$600.00	
VITALI, MICHAEL	\$425.00	\$175.00	\$600.00	
YFANTIS, THOMAS	\$425.00	\$175.00	\$600.00	
YOUSEF, YUSUF	\$425.00	\$175.00	\$600.00	
WORTCHE, GEORGE	\$425.00	\$175.00	\$600.00	
<b>TOTAL</b>	<b>\$48,343.75</b>	<b>\$19,906.25</b>	<b>\$68,250.00</b>	

**KEY**

- A Retired April 1, 2013
- B Retired as of July 1, 2013

## RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON MAY 29, 2013 FOR LICENSE RENEWALS.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO  
ANTHONY FERRARO  
LORI IPPOLITO  
CAROL ANN FONTANA  
DOROTHY ANDRETTA

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

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

1. DEPARTMENT OF PUBLIC SAFETY

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

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD 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.

*John Belluardo* Township Clerk

### CERTIFICATION OF FUNDS

Account No. ABC

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 750

Unit Price Estimate \_\_\_\_\_

Date 6-3-13

BY

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

## RESOLUTION

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

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

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

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

WHEREAS, Arleen Walther has retired.

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

Sick Time	\$ 991.80
Vacation Time	<u>\$10,579.20</u>
Total	\$11,571.00

BE IT FURTHER RESOLVED that the Director of Revenue and

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

Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Arleen Walther

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, County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Date: June 12, 2013

Township Clerk

#### CERTIFICATION OF FUNDS

Account No. ACUM ASSALARY  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 11,571.00  
Unit Price Estimate \_\_\_\_\_  
Date 6-11-13

BY

ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

## RESOLUTION

WHEREAS, there is a need for software maintenance service for the North Bergen Police Department's computer system; and

WHEREAS, said computer system is based on proprietary computer hardware and/or software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40:A11-5; and

WHEREAS, Queues Enforth Development, Inc. (Q.E.D.) has agreed to perform said service for an amount in accordance with the schedule on file in the Municipal Clerk's Office; and

WHEREAS, it is in the best interest of the Township to accept said proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said proposal of Q.E.D. to perform said services be and hereby is accepted.

BE IT FURTHER RESOLVED that Q.E.D. shall be paid for all such services upon the submission of properly executed vouchers in accordance with said proposal for a total amount not to exceed \$17,754.00

BE IT FURTHER RESOLVED that, in addition to the software maintenance, Consulting and/or Training Services which may be required by the Township, they will be paid at an hourly rate of \$175.00 per hour upon the submission of properly

executed vouchers for a total amount not to exceed \$5,000.00.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. Queues Enforth Development, Inc.  
14 Summer Street  
Malden, Massachusetts 02148

### CERTIFICATION OF FUNDS

Account No. 21-201-25240-022

Purchase Order No. \_\_\_\_\_

Contracted Amount 17,754.00

Unit Price Estimate 175.00 per hour x 5,000.00

Date 5-2-13

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

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

June 12, 2013

Township Clerk

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS

SUMMER FOOD SERVICE PROGRAM 2013

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on

MAY 29, 2013

From

KARSONS FOOD SERVICE, INC.

3409 ROSE AVE.

OCEAN, NJ 07712

NU- WAY CONCESSIONAIRES, INC.

339 - 345 BERGEN AVENUE

KEARNY, N.J. 07032

**CERTIFICATION OF FUNDS**

Account No. Summer Food Grant

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 32,408.40

Unit Price Estimate \_\_\_\_\_

Date 5-31-13

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection Therewith

be given to KARSONS FOOD SERVICE, INC.

3409 ROSE AVE. OCEAN, NJ 07712

\$ 32,408.40

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

**NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS**

**SUMMER FOOD SERVICE PROGRAM 2013**

be and the same is hereby awarded to. KARSONS FOOD SERVICE, INC..

3409 ROSE AVE. OCEAN, NJ 07712			
Gabrera	✓		
Ferraro	✓		
Garcia	✓		
Pascual	✓		
Sr. 1st	✓		
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.

*Cristina Villar*

Township Clerk



TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: MAY 30, 2013

DATE OF BID RECEIVED: MAY 29, 2013

NAME OF BID: SUMMER FOOD SERVICE PROGRAM 2013

THE FOLLOWING IS A LIST OF ALL NAMES, ADDRESSES AND  
AMOUNTS OF VENDORS BIDDING ON THE ABOVE NAMED ITEMS

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
KARSONS FOOD SERVICE, INC.		UNIT PRICE \$ 2.39
3409 ROSE AVE.		TOTAL \$ 32,408.40
OCEAN, NJ 07712		

NU- WAY CONCESSIONARIES		UNIT PRICE \$ 2.79
339 - 345 BERGEN AVENUE		TOTAL \$ 37,832.40
KEARNY, N.J. 07032		

I hereby recommend, the Award for the above mentioned contract is hereby awarded to \_\_\_\_\_

KARSONS FOOD SERVICE, INC.

As the ☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder..

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther  
ARLEEN WALTHER  
PURCHASING AGENT







TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: MAY 22, 2013

DATE BID RECEIVED: MAY 22, 2013

NAME OF BID: TREE TRIMMING, AND TREE REMOVAL

THE FOLLOWING IS A LIST OF ALL NAMES, ADDRESSES AND  
AMOUNTS OF VENDORS BIDDING ON THE ABOVE NAMED ITEMS:

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
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<u>RELIABLE TREE SERVICE, INC.</u>	<u>CREW COST PER HOUR</u>	<u>\$100.00</u>
------------------------------------	---------------------------	-----------------

547 ST. PAUL AVE.

CLIFFSIDE PARK, NJ 07010

<u>VIC'S TREE CARE CORP.</u>	<u>CREW COST PER HOUR</u>	<u>\$300.00</u>
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544 8<sup>TH</sup> STREET

PALISADES PARK, NJ 07650

I hereby recommend, the Award for the above mentioned contract is hereby awarded to

RELIABLE TREE SERVICE, INC.

As the ☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder..

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
ARLEEN WALTHER,  
PURCHASING AGENT

## RESOLUTION

**WHEREAS**, the Township advertised for bids for the Maintenance and Repair of Trane HVACR Units and Building Automation Control Systems; and

**WHEREAS**, on May 17, 2013, the Township received a single bid from Trane Company in the amount of \$116,582.25; and

**WHEREAS**, N.J.S.A. 40A:11-13.2 authorizes a municipality to reject bids if they substantially exceed the municipality's cost estimate for the goods and services; and

**WHEREAS**, said bid substantially exceeded said cost estimate.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the bid of Trane Company received on May 17, 2013, be and hereby is rejected.

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

1. Trane Company  
4 Wood Hollow Road  
Parsippany, New Jersey 07054

Date: June 12, 2013

Mayor	✓		
Recorder	✓		
Board Clerk	✓		
Finance	✓		
Engineer	✓		
Inspector			

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 Arilla*  
Township Clerk

## RESOLUTION

**WHEREAS**, an Interlocal Services Agreement between the North Hudson Regional Fire and Rescue and the Township of North Bergen has been proposed; and

**WHEREAS**, a copy of said Agreement is on file in the Municipal Clerk's Office; and

**WHEREAS**, said agreement may be entered by the Township without competitive bidding pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-5(2); and

**WHEREAS**, it is in the best interests of the Township to approve said Agreement.

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

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

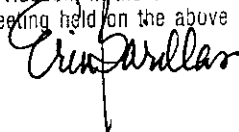
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Hudson Regional Fire and Rescue

Date: June 12, 2013

	YES	NO	NOT VOTING
Canessa	✓		
Ferraro	✓		
Grasso	✓		
Palazzo	✓		
Quattrone	✓		
Scuderi			

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 meeting held on the above date

  
Chris Sacco  
Mayor

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **DRS TRUCK SALES, LLC** for property located at **Block 208, Lots 9.02, 23, 24 and 24.07** and commonly known as **6214, 6218 and 6222 Tonnelle Avenue, North Bergen, New Jersey**; and

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

**WHEREAS**, the Developer's Agreement has been executed by DRS Truck Sales, LLC, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

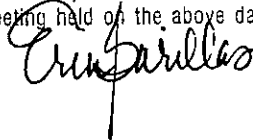
**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **DRS Truck Sales, LLC**.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Edward A. Trawinski, Jr., attorney for DRS Truck Sales, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: June 12, 2013

	YES	NO	ABSENT
Mayor	✓		
Township Clerk	✓		
Board of Commissioners	✓		
Board of Adjustment	✓		
Board of Zoning Appeals	✓		

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, Marriane Hall was an alternate member of the Rent Leveling Board, and

WHEREAS The Board of Commissioners of the Township of North Bergen wish to appoint Anna DelGiudice to fill the vacancy created by Marianne Hall, and is hereby appointed as a alternate member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Anna DelGiudice be and hereby is appointed as a alternate member of the Rent Leveling Board for a term of (3) years effective immediately.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Anna DelGiudice.

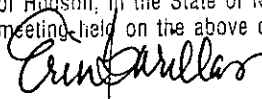
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Anna DelGiudice  
8812-5<sup>th</sup> Avenue  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: June 12<sup>th</sup>, 2013

	YES	NO	ABSENT
Chairman	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		

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

  
Township Clerk

## RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Teresa Lamb as a member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Teresa Lamb Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of One (1) year, effective immediately.

BE IT FURTHER RESOLVED, that the Township Clerk be and is hereby Authorized to administer the Oath of Office to Teresa Lamb, and

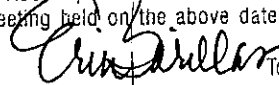
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Teresa Lamb  
8800 Boulevard East  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: June 12<sup>th</sup>, 2013

	YES	NO	ABSENT
Cabrera	✓		
Bergin	✓		
Griffin	✓		
Ward	✓		
Ward	✓		

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution 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.

  
Tina Siller  
Township Clerk

## RESOLUTION

WHEREAS, Wilfredo Caraballo is a U.S. Army Veteran who was determined to be 100% permanently and totally disabled as a result of his service during a time of war and was Honorably Discharged; and

WHEREAS, Wilfredo Caraballo qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling which consists of 50% ownership of 1408 14<sup>th</sup> Street also known as Block 26, Lot 2.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the assessment on Block 26, Lot 2 shall be reduced to one-half for so long as it is the dwelling house of Wilfredo Caraballo effective January 1, 2013.

BE IT FURTHER RESOLVED that the Tax Assessor be and hereby is authorized to reduce the assessment on Block 26, Lot 2, by one-half as of January 1, 2013.

BE IT FURTHER RESOLVED that the Tax Collector be and hereby is authorized and directed to adjust her records in accordance with this resolution.

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

1. Wilfredo Caraballo  
1408 14<sup>th</sup> Street  
North Bergen, New Jersey 07047
2. Christopher Pianese, Township Administrator
3. Tax Assessor
4. Tax Collector

Date: June 12, 2013

	YES	NO	NOT VOTED
Caraballo	✓		
Pianese	✓		
Assessor	✓		
Collector	✓		
Other	✓		

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 Pianese* Township Administrator



## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5322 for the accumulation of litter, debris and other hazards at 1426 51<sup>st</sup> 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 1426 51<sup>st</sup> Street in the amount of \$432.72 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. 51<sup>st</sup> Street Partners, LLC % Shafran  
16 East 34<sup>th</sup> Street #1600  
New York, New York 10016
3. Department of Public Works

	YES	NO	ABST.
Date: June 12, 2013	✓		
	✓		
	✓		
	✓		

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

*Chris Krill*  
Treasurer



# TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

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

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW *JS*  
DATE: APRIL 16, 2013  
RE: 1426 51<sup>st</sup> STREET, NORTH BERGEN, N.J. 07047

Please be advised that on Wednesday, April 10, 2013 the Department of Public Works cleared the above noted property of all high weeds and debris as per the North Bergen Board of Health Abatement Notice #5322.

The cost for this undertaking is as follows:

3 Laborers @ 6 hrs.. ea. x \$24.04/hr.

\$ 432.72

Total Cost: \$ 432.72

I trust that you will see to it that a lien is placed on the above property in the amount of \$432.72.

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

attachments

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Board of Commissioners adopted Ordinance No. 178-13 authorizing the public auction of Township owned property located at 1112 14<sup>th</sup> Street, also known as Block 26, Lot 28; and

**WHEREAS**, the auction was scheduled to take place on June 6, 2013 and proper public notice was effected pursuant to statute; and

**WHEREAS**, on June 6, 2013, no potential bidders appeared at the auction;  
and

**WHEREAS**, the Board of Commissioners desires to reschedule the auction of this property.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Township Administrator is hereby authorized to schedule the public auction during the week of June 24, 2013, in accordance with law.

**Date: June 12, 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.

*Cris Bariller*  
Township Clerk

**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 - 43<sup>RD</sup> STREET  
NORTH BERGEN, NJ 07047**

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

**May, 2013**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	108	\$10.00	1,080.00
BURIAL PERMIT	0	\$5.00	\$0.00
MARRIAGE LICENSE	39	\$28.00	\$1,092.00
MARRIAGE CERTIFICATE	64	\$10.00	\$640.00
BIRTH CERTIFICATE	324	\$10.00	\$3,240.00
CORRECTION	7	\$25.00	\$175.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$6,227.00</b>

**Fee for 2 bounced checks**

**\$ 50.00**

**\$6,277.00**

*Bella Kalpouzos*

**BELLA F KALPOUZOS, REGISTRAR**  
**VITAL STATISTICS DEPARTMENT**

Date:	✓		
Time:	✓		
Date: June 11, 2013	✓		
Time:	✓		
Time:	✓		

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 Barillas* Township Clerk

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

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

**MANUEL ESPAILLAT - MOLINA**  
7612 Park Avenue, Apt. # D-1  
North Bergen, NJ 07047

**KENNETH J. ZAMBRANA**  
1402 - 43<sup>rd</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Manuel Espailat - Molina of 7612 Park Avenue, Apt. # D-1 and Kenneth J. Zambrana of 1402 - 43<sup>rd</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "M 3 9 C H X" for Manuel Espailat - Molina and "K 1 9 A J M" for Kenneth J. Zambrana, and this Ordinance Number.

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

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

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

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

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

**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE**

BE FORWARDED TO:		YES	NO	NOT VOTED
JORDI DIAZ - BOARD CLERK				
Cashless				
Finance		✓		
Public Works		✓		
Introduced: May 22/2013				
Published:		✓		
Adopted:				

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**

*Tran Muller*

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

**AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF  
PRIVATE PROPERTY FOR PUBLIC PURPOSES AND AUTHORIZING  
THE COMMENCEMENT OF EMINENT DOMAIN PROCEEDINGS.**

**WHEREAS**, the Township of North Bergen wishes to obtain the private property at 2101 Kennedy Boulevard, also known as Block 43, Lot 48, which is necessary for public purposes; and

**WHEREAS**, the Township has engaged an appraiser and made an offer to the property owner for the purchase of the aforesaid property, in accordance with statutory requirements; and

**WHEREAS**, the Township has available \$225,000.00, which represents the estimated compensation for the acquisition; and

**WHEREAS**, in the event the offer of compensation is not acceptable, it will be necessary for the Township to initiate condemnation proceedings.

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

**Section 1.** The Board of Commissioners does hereby determine that it is necessary to acquire the property located at 2101 Kennedy Boulevard, also known as Block 43, Lot 48 for public purposes, i.e., as public parking for the adjacent library annex.

**Section 2.** The Township hereby authorizes the acquisition of the property known as 2101 Kennedy Boulevard, also known as Block 43, Lot 48 by condemnation for the purpose of acquiring approximately .1263 acres of private

property.

**Section 3.** The Township is hereby authorized to institute proceedings pursuant to the provisions of the Eminent Domain Act, N.J.S.A. 20:3-1, et seq., for the purposes of acquiring title to the land described herein as Block 43, Lot 48.

**Section 4.** The estimated \$225,000.00 compensation to be paid for the acquisition of the property as described herein is available by the Township. In accordance with the provisions of N.J.S.A. 20:3-18, the estimated compensation for the taking of private property, if rejected by the property owner, shall be deposited by the Township with the Clerk of the Superior Court upon the filing of any Declaration of Taking, pursuant to N.J.S.A. 20:3-17.

**Section 5.** The Mayor and/or the Township Administrator and Township Clerk, be and they are hereby authorized and directed to execute the appropriate Verified Complaint, Declaration of Taking and such other documents which may be necessary in order to institute condemnation proceedings and seek a determination by the Court that the Township is duly empowered with the authority to acquire the land herein described for public purposes.

**Section 6.** If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

**Section 7.** All other parts, portions and provisions of the North Bergen Code be and the same are hereby ratified and confirmed, except where inconsistent with the

terms hereof. In the event of any such inconsistency, the terms of this ordinance shall be deemed to govern.

**Section 8.** This Ordinance shall take effect upon the publication as required by law.

Introduced: **June 12, 2013**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasqua	✓		
Sacco	✓		
President			

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

TOWNSHIP CLERK





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

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

**MANUEL ESPAILLAT – MOLINA**  
7612 Park Avenue, Apt. # D-1  
North Bergen, NJ 07047

**KENNETH J. ZAMBRANA**  
1402 – 43<sup>rd</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Manuel Espailat – Molina of 7612 Park Avenue, Apt. # D-1 and Kenneth J. Zambrana of 1402 – 43<sup>rd</sup> Street, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "M 3 9 C H X" for Manuel Espailat – Molina and "K 1 9 A J M" for Kenneth J. Zambrana, and this Ordinance Number.

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

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

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

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

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

**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE**

**BE FORWARDED TO:**

<b>JORDI DIAZ – BOARD CLERK</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Introduced: May 27, 2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Published:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adopted:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I HEREBY CERTIFY THE FOREGOING  
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**

*Crin Shulles*

TOWNSHIP OF NORTH BERGEN  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING THE LEASE OF A PORTION OF REAL  
PROPERTY KNOWN AS BLOCK 43, LOT 45, ALSO KNOWN AS 2127 KENNEDY  
BOULEVARD ON THE OFFICIAL TAX MAP OF THE  
TOWNSHIP OF NORTH BERGEN

WHEREAS, the Township of North Bergen desires to lease a portion the premises located at 2127 Kennedy Boulevard and known as Block 43, Lot 45 on the official Tax Map of the Township of North Bergen; and

WHEREAS, the owner of the property, Wizdom III LLC, desires to lease approximately 1,900 square feet of the building to the Township of North Bergen; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the leasing of the premises to be utilized as a library annex will benefit the citizens of the Township; and

WHEREAS, the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 et seq.) provides for a lease by the Township of North Bergen for a public purpose; and

WHEREAS, the Township desires to lease this property in accordance with the provisions of N.J.S.A. 40A:12-14 and 40A:12-15; and

WHEREAS, the Township of North Bergen and Wizdom III LLC has agreed to lease the property in accordance with the terms of a Lease Agreement, the form of which is attached hereto.

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

Section 1. Ordinance No. 176-13 adopted on May 8, 2013 is hereby repealed.

Section 2. The Mayor and Township Clerk are authorized to execute all such documents as are necessary to lease approximately 1,900 square feet of the property known as Block 43, Lot 45 on the official Tax Map of the Township of North Bergen, commonly known as 2127 Kennedy Boulevard.

Section 3. The terms and conditions of the Lease Agreement are set forth on the form Lease Agreement to be kept on file in the Office of the Township Clerk.

Section 4. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

Introduced: May 22, 2013

Published:	YES	NO	NOT VOTED
Adopted:	✓		
Ferraro	✓		
Carroll	✓		
Pandey	✓		
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

