



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
June 26, 2013  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Proclamation commending Vanessa Shaw on her outstanding achievement and dedication to the Music and Arts of the State of New Jersey
- 2. Proclamation wishing Father Peter Wehrle good luck, good health & great success in his future endeavors
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Authorizing payment of welfare claims if and when funds are available and approved
- 5. Authorizing refund of monies to the North Bergen Municipal Utilities Authority
- 6. Redemption of tax sale certificate 2013-0202 sold in error
- 7. Authorizing payment for sick and vacation
- 8. Authorizing clothing allowance for the Public Works Employees
- 9. Authorizing payment to the Alcoholic Beverage Control Board for a special meetings held on June 13 and June 20, 2013
- 10. Authorizing payment to the Board of Adjustment for a special meeting held on June 11, 2013
- 11. Authorizing the execution of a Right-of-Way License Agreement
- 12. Imposing a lien on 7919 Kennedy Boulevard for litter and debris
- 13. Imposing a lien on 3323 Liberty Avenue for litter and debris
- 14. Appointing a Fund Commissioner and alternate Fund Commissioner to the New Jersey Municipal Self Insurers Joint Insurance Fund
- 15. Appointing a Safety Delegate and alternate Safety Delegate to the New Jersey Municipal Self Insurers Joint Insurance Fund
- 16. Approving the Corrective Action Plan
- 17. Authorizing the cancellation of outstanding checks-Salary Account
- 18. Authorizing the cancellation of outstanding checks-Disbursement Account

**B. Ordinance Adoption:**

- 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**

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.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
DiStefano			Absent
Patterson	✓		
Tracy	✓		
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.

*Cris Brillante* Township Clerk

DATED: JUNE 26, 2013

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Expenditure Approval Report  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	509.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	128.25
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	139.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	574.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	695.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,539.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>4,002.25</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	47.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	81.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	141.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>1,070.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	262.19
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>262.19</b>
20-293-56-000-009	LEA PROGRAM	59875	5199	MACO OFFICE SUPPLIES	252.46
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>252.46</b>
20-293-56-000-005	PLANNING BOARD ESCRO		5420	MAYO,LYNCH & ASSOCIATES,I	360.00
	<b>Vendor Total</b>		<b>5420</b>	<b>MAYO,LYNCH &amp; ASSOCIATES,I</b>	<b>360.00</b>
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
	<b>Vendor Total</b>		<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>207,677.75</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,000,000.00</b>
02-213-40-000-059	NJ TRANSIT-REFORESTA	59898	17311	DOM CHIOLA LANDSCAPING CO	5,125.00
02-213-40-000-059	NJ TRANSIT-REFORESTA	59899	17311	DOM CHIOLA LANDSCAPING CO	3,075.00
	<b>Vendor Total</b>		<b>17311</b>	<b>DOM CHIOLA LANDSCAPING CO</b>	<b>8,200.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	375.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	525.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	461.25
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,721.25</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,223,545.90</b>
01-201-27-330-020	OFFICE SUPPLIES	59935	2389	ECONOMICAL BAG & SUPPLY C	163.25
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>163.25</b>
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	6,488.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>6,488.00</b>
01-201-27-331-020	OFFICE SUPPLIES	59909	5670	MGL PRINTING SOLUTIONS	433.00
	<b>Vendor Total</b>		<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>433.00</b>
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	585.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	480.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	22.00
01-201-20-121-033	PRINTING		7850	ROYAL PRINTING SERVICE	34,285.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>35,417.00</b>
01-201-20-125-024	OTHER SERVICES		9654	VISITING HOMEMAKER SERVIC	1,000.00
	<b>Vendor Total</b>		<b>9654</b>	<b>VISITING HOMEMAKER SERVIC</b>	<b>1,000.00</b>
01-203-20-122-106	SERVICE CONTRACT		9660	VISION MEDIA INC.	220.00

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		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>220.00</b>
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	21,689.17
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	16,014.91
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	9,958.56
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	24,603.53
		<b>Vendor Total</b>	<b>13673</b>	<b>CHASAN, LEYNER, BARISO &amp;</b>	<b>72,266.17</b>
01-201-20-121-024	OTHER SERVICES		16365	FULL SERVICE MAILERS, INC.	5,016.24
		<b>Vendor Total</b>	<b>16365</b>	<b>FULL SERVICE MAILERS, INC.</b>	<b>5,016.24</b>
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,196.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>1,196.00</b>
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	2,941.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	302.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	108.32
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	8,976.40
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>12,327.72</b>
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY, LLP	12,277.03
		<b>Vendor Total</b>	<b>211270</b>	<b>JOHNSON &amp; CONWAY, LLP</b>	<b>12,277.03</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
		<b>Vendor Total</b>	<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>1,800.00</b>
01-201-20-107-022	COPY PAPER	59897	211495	W.B. MASON CO, INC.	282.50
01-201-20-107-022	COPY PAPER	59903	211495	W.B. MASON CO, INC.	282.50
01-201-20-107-022	COPY PAPER	59684	211495	W.B. MASON CO, INC.	1,412.50
01-201-20-126-020	OFFICE SUPPLIES	58677	211495	W.B. MASON CO, INC.	49.40
01-201-27-330-020	OFFICE SUPPLIES	59936	211495	W.B. MASON CO, INC.	683.09
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>2,709.99</b>
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	33.84
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>33.84</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212172	INSERRA SUPERMARKETS INC.	29.51
01-201-20-125-036	OEM EXPENSES		212172	INSERRA SUPERMARKETS INC.	39.99
		<b>Vendor Total</b>	<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>69.50</b>
01-201-43-490-304	INTERPRETER		212605	TAMAHARA FAGUNDES	440.00
		<b>Vendor Total</b>	<b>212605</b>	<b>TAMAHARA FAGUNDES</b>	<b>440.00</b>
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	69.99
		<b>Vendor Total</b>	<b>212668</b>	<b>STEVE FONG</b>	<b>69.99</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		<b>Vendor Total</b>	<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-20-120-024	OTHER SERVICES		212981	FILE BANK, INC.	1,324.91
		<b>Vendor Total</b>	<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,324.91</b>
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
		<b>Vendor Total</b>	<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		213928	ADAM WALLACE	200.00
		<b>Vendor Total</b>	<b>213928</b>	<b>ADAM WALLACE</b>	<b>200.00</b>
01-201-43-490-304	INTERPRETER		213988	ACCURATE LANGAUAGE SERVIC	350.00
		<b>Vendor Total</b>	<b>213988</b>	<b>ACCURATE LANGAUAGE SERVIC</b>	<b>350.00</b>
01-201-21-181-066	LEGAL SERVICES		214000	BRESLIN AND BRESLIN, P.A.	595.00
		<b>Vendor Total</b>	<b>214000</b>	<b>BRESLIN AND BRESLIN, P.A.</b>	<b>595.00</b>

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01-201-20-111-029	SEMINARS/SCHOOL/TRAI		214006	CONTINUING EDUCATION UNIO	89.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI		214006	CONTINUING EDUCATION UNIO	89.00
	<b>Vendor Total</b>		<b>214006</b>	<b>CONTINUING EDUCATION UNIO</b>	<b>178.00</b>
01-201-43-490-304	INTERPRETER		214007	SHIN HVUN KIM	205.00
	<b>Vendor Total</b>		<b>214007</b>	<b>SHIN HVUN KIM</b>	<b>205.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>155,122.30</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,469.72
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,901.97
01-201-20-130-267	PAYROLL COSTS		110	ADP	641.90
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>4,013.59</b>
01-201-20-150-026	OTHER REIMBURSEMENTS		3546	LUISA HABER	74.14
	<b>Vendor Total</b>		<b>3546</b>	<b>LUISA HABER</b>	<b>74.14</b>
01-201-20-130-020	OFFICE SUPPLIES	60046	5199	MACO OFFICE SUPPLIES	1,243.99
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>1,243.99</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>5,331.72</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	59929	461	ATLANTIC DETROIT DIESEL	1,473.95
	<b>Vendor Total</b>		<b>461</b>	<b>ATLANTIC DETROIT DIESEL</b>	<b>1,473.95</b>
01-201-26-315-255	ELECTRICAL AUTO PART	59973	1407	CIRCLE "D" LIGHTS	101.36
	<b>Vendor Total</b>		<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>101.36</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60012	1470	CLIFFSIDE BODY CORP.	1,064.36
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>1,064.36</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>357.50</b>
01-201-25-240-050	CLEANING SUPPLIES	59838	2362	JOHN A. EARL INC.	1,165.34
	<b>Vendor Total</b>		<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>1,165.34</b>
01-201-25-240-050	CLEANING SUPPLIES	59849	2389	ECONOMICAL BAG & SUPPLY C	1,875.85
01-201-26-315-024	OTHER SERVICES	59934	2389	ECONOMICAL BAG & SUPPLY C	199.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>2,074.85</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59926	2760	FIRE & SAFETY SERVICES ,L	445.93
01-201-26-315-257	AUTO & TRUCK PARTS	60026	2760	FIRE & SAFETY SERVICES ,L	2,281.85
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>2,727.78</b>
01-201-26-315-261	MISCELLANEOUS	59837	2912	FOSTER & COMPANY,INC.	425.27
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>425.27</b>
01-201-25-240-102	MEDICAL EXPENSES	59850	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	59839	4130	I.D.M.MEDICAL SUPPLY CO.	599.75
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>963.75</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59925	4320	JESCO INC.	256.62
	<b>Vendor Total</b>		<b>4320</b>	<b>JESCO INC.</b>	<b>256.62</b>
01-201-26-315-024	OTHER SERVICES	59831	4337	JIMMY'S GLASS INC.	400.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>400.00</b>
01-201-25-240-025	RENTAL & LEASES	59907	4393	JOHNNY ON THE SPOT,INC.	198.40
	<b>Vendor Total</b>		<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>198.40</b>

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01-201-20-102-020	OFFICE SUPPLIES	59874	5199	MACO OFFICE SUPPLIES	21.90
01-201-26-315-020	OFFICE SUPPLIES	59992	5199	MACO OFFICE SUPPLIES	243.70
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>265.60</b>
01-201-26-315-024	OTHER SERVICES	59963	5260	JOHN'S MAIN AUTO BODY	150.00
01-201-26-315-214	VEHICLE BODY REPAIRS	59134	5260	JOHN'S MAIN AUTO BODY	510.00
01-201-26-315-214	VEHICLE BODY REPAIRS	59134	5260	JOHN'S MAIN AUTO BODY	365.00
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>1,025.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59968	5674	M & G AUTO INC.	152.68
01-201-26-315-205	AUTOMOTIVE PARTS	60006	5674	M & G AUTO INC.	288.15
01-201-26-315-257	AUTO & TRUCK PARTS	60010	5674	M & G AUTO INC.	11.90
01-201-26-315-257	AUTO & TRUCK PARTS	59953	5674	M & G AUTO INC.	140.28
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>593.01</b>
01-201-26-315-191	TIRES & TUBES	59863	8490	SILVERA'S TIRE	245.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>245.00</b>
01-201-26-315-027	MISCELLANEOUS	59861	8920	S W LOCK	15.00
01-201-26-315-027	MISCELLANEOUS	59933	8920	S W LOCK	15.00
01-201-26-315-261	MISCELLANEOUS	59918	8920	S W LOCK	50.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>80.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	59981	9750	DAVID WEBER OIL	847.25
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>847.25</b>
01-201-26-315-048	COMMUNICATIONS	59921	13041	MOBILE TECHTRONICS INC.	92.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>92.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60008	14742	RICHMOND SPRING & SUSPENS	79.51
	<b>Vendor Total</b>		<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>79.51</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59924	15262	AUTOMOTIVE BRAKE COMPANY	61.99
01-201-26-315-257	AUTO & TRUCK PARTS	59913	15262	AUTOMOTIVE BRAKE COMPANY	315.69
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>377.68</b>
01-201-26-315-215	PARKING AUTHORITY	59964	15554	EWE AUTO SEAT COVER INC.	250.00
01-201-26-315-261	MISCELLANEOUS	59965	15554	EWE AUTO SEAT COVER INC.	185.00
	<b>Vendor Total</b>		<b>15554</b>	<b>EWE AUTO SEAT COVER INC.</b>	<b>435.00</b>
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		15618	WEST GROUP PAYMENT CTR.	34.24
	<b>Vendor Total</b>		<b>15618</b>	<b>WEST GROUP PAYMENT CTR.</b>	<b>34.24</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59927	15731	BELLAVIA BUICK	766.55
01-201-26-315-215	PARKING AUTHORITY	59958	15731	BELLAVIA BUICK	184.69
	<b>Vendor Total</b>		<b>15731</b>	<b>BELLAVIA BUICK</b>	<b>951.24</b>
01-201-26-315-027	MISCELLANEOUS	59923	15918	B & L AUTO INC.	123.04
01-201-26-315-027	MISCELLANEOUS	60004	15918	B & L AUTO INC.	61.83
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>184.87</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59857	16145	STADIUM AUTO MALL SALES,	618.11
01-201-26-315-205	AUTOMOTIVE PARTS	59962	16145	STADIUM AUTO MALL SALES,	47.29
01-201-26-315-215	PARKING AUTHORITY	59855	16145	STADIUM AUTO MALL SALES,	24.42
01-201-26-315-257	AUTO & TRUCK PARTS	59971	16145	STADIUM AUTO MALL SALES,	106.17
01-201-26-315-257	AUTO & TRUCK PARTS	59932	16145	STADIUM AUTO MALL SALES,	82.69
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>878.68</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	59681	16147	LEXIS-NEXIS	155.65
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	59847	16147	LEXIS-NEXIS	145.60
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>301.25</b>
01-201-26-315-027	MISCELLANEOUS	59783	16679	WELCO-CGI GAS TECHNOLOGIE	263.03

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		<b>Vendor Total</b>	<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>263.03</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59975	16709	TRANSAXLE LLC.	409.23
		<b>Vendor Total</b>	<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>409.23</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	59912	210387	TRUIS INC.	699.44
		<b>Vendor Total</b>	<b>210387</b>	<b>TRUIS INC.</b>	<b>699.44</b>
01-201-25-240-024	OTHER SERVICES	59848	210449	LANGUAGE LINE SERVICES	59.00
		<b>Vendor Total</b>	<b>210449</b>	<b>LANGUAGE LINE SERVICES</b>	<b>59.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59789	211229	PASSAIC COUNTY POLICE ACA	400.00
		<b>Vendor Total</b>	<b>211229</b>	<b>PASSAIC COUNTY POLICE ACA</b>	<b>400.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60000	211234	ROBERT'S AND SON, INC.	1,040.00
01-201-26-315-254	EMERGENCY EQUIPMENT	59919	211234	ROBERT'S AND SON, INC.	225.00
01-201-26-315-254	EMERGENCY EQUIPMENT	59959	211234	ROBERT'S AND SON, INC.	450.00
		<b>Vendor Total</b>	<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>1,715.00</b>
01-201-26-315-024	OTHER SERVICES	59915	211383	FAIRFIELD MAINTENANCE INC	154.90
		<b>Vendor Total</b>	<b>211383</b>	<b>FAIRFIELD MAINTENANCE INC</b>	<b>154.90</b>
01-201-25-240-024	OTHER SERVICES		211445	PETER FASILIS	284.05
		<b>Vendor Total</b>	<b>211445</b>	<b>PETER FASILIS</b>	<b>284.05</b>
01-201-20-102-020	OFFICE SUPPLIES	59873	211495	W.B. MASON CO, INC.	22.29
01-201-25-240-020	OFFICE SUPPLIES	59802	211495	W.B. MASON CO, INC.	74.71
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>97.00</b>
01-201-26-315-204	BRAKE & FRONT END	59836	211810	BUY WISE	740.20
		<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>	<b>740.20</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59781	211844	GALLS ANARAMARK COMPANY	269.99
		<b>Vendor Total</b>	<b>211844</b>	<b>GALLS ANARAMARK COMPANY</b>	<b>269.99</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	59974	211964	EAST COAST EMERGENCY LIGH	41.04
01-201-26-315-255	ELECTRICAL AUTO PART	59914	211964	EAST COAST EMERGENCY LIGH	1,132.92
01-201-26-315-257	AUTO & TRUCK PARTS	59928	211964	EAST COAST EMERGENCY LIGH	1,826.28
		<b>Vendor Total</b>	<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>3,000.24</b>
01-201-25-240-030	OFFICE EQUIPMENT		212264	P.C RICHARD & SON STORE#4	664.00
		<b>Vendor Total</b>	<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>	<b>664.00</b>
01-201-26-315-198	CAR WASH & LUB	59136	212320	BIG DADDY'S CAR WASH &	1,254.85
		<b>Vendor Total</b>	<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>1,254.85</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59896	212502	NATIONAL TACTICAL OFFICER	720.00
		<b>Vendor Total</b>	<b>212502</b>	<b>NATIONAL TACTICAL OFFICER</b>	<b>720.00</b>
01-201-26-315-204	BRAKE & FRONT END	59694	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	59916	212920	A & J TIRE SERVICE	60.00
		<b>Vendor Total</b>	<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>120.00</b>
01-201-26-315-027	MISCELLANEOUS	59871	212976	FRANK'S TRUCK CENTER, INC	339.00
01-201-26-315-205	AUTOMOTIVE PARTS	59825	212976	FRANK'S TRUCK CENTER, INC	492.90
01-201-26-315-205	AUTOMOTIVE PARTS	59920	212976	FRANK'S TRUCK CENTER, INC	140.28
		<b>Vendor Total</b>	<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>972.18</b>
01-201-25-240-024	OTHER SERVICES	59724	213162	VERIZON COMMUNICATIONS	82.44
		<b>Vendor Total</b>	<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>82.44</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59956	213493	ROSS EQUIPMENT	35.00
		<b>Vendor Total</b>	<b>213493</b>	<b>ROSS EQUIPMENT</b>	<b>35.00</b>
01-201-26-315-025	RENTAL & LEASES	59523	213518	ALLY	662.00



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		<b>Vendor Total</b>	<b>213518</b>	<b>ALLY</b>	<b>662.00</b>
01-201-26-315-261	MISCELLANEOUS	59969	213703	AMP PRODUCTS LLC	127.68
		<b>Vendor Total</b>	<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>127.68</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59972	213729	RE-TRON TECHNOLOGIES INC.	253.97
01-201-26-315-257	AUTO & TRUCK PARTS	60007	213729	RE-TRON TECHNOLOGIES INC.	486.05
		<b>Vendor Total</b>	<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>	<b>740.02</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59917	213789	EASTERN ELECTRONICS SERVI	20.00
		<b>Vendor Total</b>	<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>	<b>20.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59689	213931	KSI TRADING CORP.	30.00
01-201-26-315-205	AUTOMOTIVE PARTS	59862	213931	KSI TRADING CORP.	24.00
01-201-26-315-213	OFFICE EMERGENCY MAN	59833	213931	KSI TRADING CORP.	30.00
		<b>Vendor Total</b>	<b>213931</b>	<b>KSI TRADING CORP.</b>	<b>84.00</b>
01-201-26-315-024	OTHER SERVICES	59961	213990	NEIL'S TOWING	200.00
		<b>Vendor Total</b>	<b>213990</b>	<b>NEIL'S TOWING</b>	<b>200.00</b>
01-201-26-315-024	OTHER SERVICES	59990	213991	NORTH BERGEN BEVERAGE LLC	460.00
		<b>Vendor Total</b>	<b>213991</b>	<b>NORTH BERGEN BEVERAGE LLC</b>	<b>460.00</b>
01-201-25-283-066	LEGAL SERVICES		214001	ACTION INTERPRETING LLC	236.25
		<b>Vendor Total</b>	<b>214001</b>	<b>ACTION INTERPRETING LLC</b>	<b>236.25</b>
	<b>Department Total</b>	<b>3</b>		<b>PUBLIC SAFETY</b>	<b>32,070.01</b>
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	658.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	501.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	2,171.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>15,011.56</b>
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	1,122.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,122.00</b>
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	147.80
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	205.45
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	31.00
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>384.25</b>
01-201-26-290-024	OTHER SERVICES	59977	9420	UNIFORMS BY ROSE	102.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>102.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	59938	14906	SERV-US	1,189.98
		<b>Vendor Total</b>	<b>14906</b>	<b>SERV-US</b>	<b>1,189.98</b>
01-201-26-290-024	OTHER SERVICES	59889	15296	VIC'S TREE CARE INC.	825.00
01-201-26-290-024	OTHER SERVICES	59940	15296	VIC'S TREE CARE INC.	1,875.00
		<b>Vendor Total</b>	<b>15296</b>	<b>VIC'S TREE CARE INC.</b>	<b>2,700.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	59799	16679	WELCO-CGI GAS TECHNOLOGIE	183.44
		<b>Vendor Total</b>	<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>183.44</b>
01-201-26-290-020	OFFICE SUPPLIES		210864	LOWE'S	35.08
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	65.14
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	238.71
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	281.44
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>620.37</b>
01-201-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	360.00

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		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>360.00</b>
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
		<b>Vendor Total</b>	<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>1,000.00</b>
01-201-26-290-026	OTHER REIMBURSEMENT		211589	ROSE'S DELI & CATERING	78.00
		<b>Vendor Total</b>	<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>78.00</b>
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	10,375.73
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	11,822.11
		<b>Vendor Total</b>	<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>22,197.84</b>
01-201-26-290-059	ST.& RD.EQUIP.	59939	213428	LONGO BROTHERS	2,565.00
		<b>Vendor Total</b>	<b>213428</b>	<b>LONGO BROTHERS</b>	<b>2,565.00</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>47,514.44</b>
01-201-26-310-315	NUTRITION CENTER	59887	2362	JOHN A. EARL INC.	218.58
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>218.58</b>
01-201-26-310-315	NUTRITION CENTER	59900	2389	ECONOMICAL BAG & SUPPLY C	386.00
		<b>Vendor Total</b>	<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>386.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	492.44
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>492.44</b>
01-201-28-375-070	RECREATIONAL FACILIT		7630	REUTHER MATERIAL	11.95
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>11.95</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	148.60
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	1,116.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	1,748.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	1,086.00
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>4,098.60</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	220.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	59890	8920	S W LOCK	150.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>380.00</b>
01-201-28-375-025	RENTAL & LEASES	59984	9257	TOWER OPTICAL CO,INC.	1,700.00
		<b>Vendor Total</b>	<b>9257</b>	<b>TOWER OPTICAL CO,INC.</b>	<b>1,700.00</b>
01-201-28-375-069	UNIFORMS		9420	UNIFORMS BY ROSE	80.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>80.00</b>
01-201-55-500-177	ELECTRIC & GAS		14232	CABLEVISION	87.63
01-201-55-500-177	ELECTRIC & GAS		14232	CABLEVISION	84.90
01-201-55-500-177	ELECTRIC & GAS		14232	CABLEVISION	175.26
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>347.79</b>
01-201-55-500-174	CHEMICALS	59877	15871	IF IT'S WATER INC.	2,184.00
		<b>Vendor Total</b>	<b>15871</b>	<b>IF IT'S WATER INC.</b>	<b>2,184.00</b>
01-201-28-370-027	MISCELLANEOUS	59998	212940	LAZARO ALFONSO	20.00
01-201-28-370-097	BUS DRIVERS	59883	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	59996	212940	LAZARO ALFONSO	140.00
		<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>250.00</b>
01-201-28-370-097	BUS DRIVERS	59844	213517	ANA CESPEDES	90.00
01-201-28-370-097	BUS DRIVERS	59886	213517	ANA CESPEDES	205.00
		<b>Vendor Total</b>	<b>213517</b>	<b>ANA CESPEDES</b>	<b>295.00</b>

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	6.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	22.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50,864.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51,022.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106,814.65
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68

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01-201-31-450-127	TELEPHONE		14232	CABLEVISION	17.56
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	44.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	128.12
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.72
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	119.80
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>1,254.24</b>
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	3,212.39
		<b>Vendor Total</b>	<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,212.39</b>
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	23.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	25.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	78.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	14.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	31.00
		<b>Vendor Total</b>	<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>188.00</b>
01-201-31-450-127	TELEPHONE		213421	AT&T	33.05
		<b>Vendor Total</b>	<b>213421</b>	<b>AT&amp;T</b>	<b>33.05</b>
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	12,213.70
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	8,814.77
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	12,295.74
01-201-31-460-125	GASOLINE	59960	213701	PETROLEUM TRADERS CORP.	10,299.87
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>43,624.08</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>155,399.91</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,111,187.07</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,111,187.07</b>
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	4,190.20
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	363.00
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	1,427.25
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	498.60
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,479.05</b>
01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	158.50
		<b>Vendor Total</b>	<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>158.50</b>
01-201-41-717-035	CONSULTING SERVICES		212392	JOHN J.MUNRO	1,300.00
		<b>Vendor Total</b>	<b>212392</b>	<b>JOHN J.MUNRO</b>	<b>1,300.00</b>
01-201-41-751-166	MATCH DRUG ALLIANCE		213708	INSTITUTE FOR RELATIONSHI	7,500.00
		<b>Vendor Total</b>	<b>213708</b>	<b>INSTITUTE FOR RELATIONSHI</b>	<b>7,500.00</b>
		<b>Department Total</b>	<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>15,437.55</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	115,028.00
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>115,028.00</b>

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01-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	<b>Vendor Total</b>		<b>213531</b>	<b>TREASURER,ST.OF NJ/83GTLN</b>	<b>6,410.26</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>121,438.26</b>
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	2,904.51
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	1,057.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,085.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	3,666.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,043.75
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>9,924.26</b>
04-215-55-989-099	CHAPTER 20 EXPENSES		3175	GITTLEMAN,MUHLSTOCK,	2,057.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>2,057.00</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59459	5199	MACO OFFICE SUPPLIES	249.00
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>249.00</b>
04-215-55-991-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	666.75
04-215-55-991-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	288.30
04-215-55-991-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	263.95
04-215-55-991-053	RENOVATION OF PARKS	59983	7630	REUTHER MATERIAL	612.00
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>1,831.00</b>
04-215-55-988-052	SEWER IMPROVEMENT		12593	KEY-TECH	1,415.00
	<b>Vendor Total</b>		<b>12593</b>	<b>KEY-TECH</b>	<b>1,415.00</b>
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,075.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,060.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	27,013.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	4,165.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,060.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,060.00
	<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>41,493.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59943	15721	COLONIAL CONCRETE CO.	325.00
	<b>Vendor Total</b>		<b>15721</b>	<b>COLONIAL CONCRETE CO.</b>	<b>325.00</b>
04-215-55-988-051	STREET IMPROVEMENTS	59851	17312	TILCON NEW YORK INC.	230.60
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>230.60</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	568.17
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>568.17</b>
04-215-55-988-052	SEWER IMPROVEMENT	58328	210873	NATIONAL WATER MAIN	40,591.60
	<b>Vendor Total</b>		<b>210873</b>	<b>NATIONAL WATER MAIN</b>	<b>40,591.60</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59987	212468	WORLDWIDE BUSINESS SERVIC	2,760.00
	<b>Vendor Total</b>		<b>212468</b>	<b>WORLDWIDE BUSINESS SERVIC</b>	<b>2,760.00</b>
04-215-55-991-053	RENOVATION OF PARKS		212678	PACKETALK, LLC	999.00
	<b>Vendor Total</b>		<b>212678</b>	<b>PACKETALK, LLC</b>	<b>999.00</b>
04-215-55-991-053	RENOVATION OF PARKS		213103	ALPHA ANALYTICAL,INC.	410.00
	<b>Vendor Total</b>		<b>213103</b>	<b>ALPHA ANALYTICAL,INC.</b>	<b>410.00</b>
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	5,228.83
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>5,228.83</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS		213173	RSC ARCHITECTS	2,392.50
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>2,392.50</b>

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04-215-55-991-053	RENOVATION OF PARKS	59764	213722	FIELD TURF	1,790.00
	Vendor Total		213722	FIELD TURF	1,790.00
04-215-55-991-053	RENOVATION OF PARKS	59116	213833	PIONEER ATHLETICS	2,774.00
	Vendor Total		213833	PIONEER ATHLETICS	2,774.00
04-215-55-991-053	RENOVATION OF PARKS	59942	213834	UNITED RENTALS NORTH	400.89
	Vendor Total		213834	UNITED RENTALS NORTH	400.89
04-215-55-990-023	GREEN ACRES LOAN 201	59550	213947	Z-TECH CONTRACTING LLC	166,475.54
	Vendor Total		213947	Z-TECH CONTRACTING LLC	166,475.54
04-215-55-991-053	RENOVATION OF PARKS	59617	213960	RICH PICERNO BUILDERS	41,575.81
	Vendor Total		213960	RICH PICERNO BUILDERS	41,575.81
04-215-55-991-053	RENOVATION OF PARKS	59720	213965	D & D DUMPSTER CORP.	1,500.00
	Vendor Total		213965	D & D DUMPSTER CORP.	1,500.00
04-215-55-991-053	RENOVATION OF PARKS		213999	SAMBONEY ENTERPRISES, LLC	2,327.04
	Vendor Total		213999	SAMBONEY ENTERPRISES, LLC	2,327.04
	Department Total		40	CAPITAL	327,318.24
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	2,445.98
	Vendor Total		213118	REMINGTON & VERNICK	2,445.98
14-286-56-865-034	ADA IMP TO BRADDOCK	59616	213959	JC LANDSCAPE CONSTRUCTION	37,158.66
	Vendor Total		213959	JC LANDSCAPE CONSTRUCTION	37,158.66
	Department Total		50	C.D.B.G.	39,604.64
	VR's Total				4,248,871.70
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	846,140.36
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	259,188.10
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,105,328.46
	Department Total		1	PUBLIC AFFAIRS	1,105,328.46
04-215-55-989-099	CHAPTER 20 EXPENSES		213121	HUDSON ESSEX PASSAIC COUN	775.00
	Vendor Total		213121	HUDSON ESSEX PASSAIC COUN	775.00
	Department Total		40	CAPITAL	775.00
	VP's Total				1,106,103.46
	Fund Total		1	CURRENT	4,763,731.38
	Fund Total		2	STATE & FEDERAL	8,200.00
	Fund Total		4	CAPITAL	328,093.24
	Fund Total		14	CDBG(HUD)	39,604.64
	Fund Total		20	OTHER TRUST	7,668.15
	Fund Total		21	JIF	207,677.75
	Grand Total				5,354,975.16

# Proclamation

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

WHEREAS, one such individual, Vanessa Shaw, has distinguished herself, her family and her community by her representation in the "Ms. New Jersey Senior America Pageant" and going on to compete for the coveted title of Ms. Senior America on October 20-24, 2013, a week-long event; and

WHEREAS, Vanessa (the new queen, as she was called) is a resident of North Bergen, in the county of Hudson, walked onto the stage of the Concert Venue Theater and stood out among the other twelve (12) contestants with her captivating smile and majestic demeanor; and

WHEREAS, **Vanessa** is a professional singer-actress who has performed in many U.S. cities; one role which she is particularly proud of is her portrayal of the great opera singer, Marian Anderson. For the talented portion of the pageant, **Vanessa** sang "Losing My Mind" from the Stephen Sondheim musical, Follies;

WHEREAS, Vanessa pursues her own performance schedule for the coming year with a busy and demanding schedule throughout the Garden State, promoting the positive aspect on aging.

NOW, THEREFORE, BE IT PROCLAIMED BY NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, AND THE ENTIRE BOARD OF COMMISSIONERS that Vanessa Shaw be commended on her outstanding achievement and dedication to the Music and Arts of our State and wish her continued success in all her future endeavors.

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

Dated: June 26, 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 year

	YES	NO
abrera	✓	
1950s (20)		



# Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and one such individual, Father Peter Gregg Wehrle, has distinguished himself, his family and his community as a spiritual leader representing the Archdiocese of Newark; and

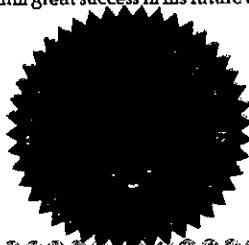
WHEREAS, Peter was born June 7, 1963 in Thomaston, Connecticut; he was one of four children having two sisters and one brother; and

WHEREAS, Peter was a graduate of Thomaston High School in 1981 and went on to the University of Rochester where he achieved his Bachelor of Arts degree in 1985 and continued to gain his MBA in 1986; and

WHEREAS, in 1997, at the Gregorian University in Rome, Father Peter gained his Bachelor in Sacred Theology (STB) and in 1999 he was ordained; in 1999 Father Peter was assigned to St. Joseph's Roman Catholic Church in Oradell/New Milford, New Jersey; and in 2007 was then assigned to Our Lady of Fatima Church to the present; and

WHEREAS, as a result of his considerable accomplishments, exemplary dedication to excellence, and endless commitment to his parishioners and those he came in contact with, has brought honor and pride to his community, his family and this Township.

NOW, THEREFORE, BE IT PROCLAIMED BY NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, AND THE ENTIRE BOARD OF COMMISSIONERS that we wish Father Peter good luck and good health in his new assignment at St. Andrew Church, and St. Mary Star of the Sea Church, and wish him great success in his future endeavor.



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

Dated: June 26, 2013

	YES	NO	NOT VOTING
CARRASO	✓		
DE LUCA	✓		
FRANZ			Absent
GRANATA	✓		
MAZZA	✓		

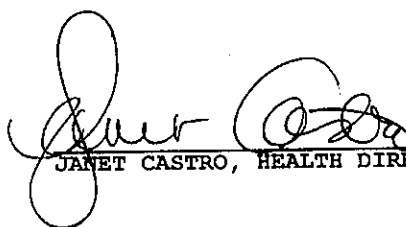
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

*Trina Builla* Township Clerk

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 from the Public Assistance Reserve account in payment of the following claims, if and when funds are available and approved:

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JUNE / 2013	\$150.00
		<hr/>
		\$150.00

  
JANET CASTRO, HEALTH DIRECTOR

Date: JUNE 26, 2013

	YES	NO	NOT VOTING
Castro	✓		
Forrester	✓		
Carroll	✓		Absent
...	✓		
...	✓		

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.



**RESOLUTION REFUNDING MONIES TO THE NORTH  
BERGEN MUNICIPAL UTILITIES AUTHORITY**

WHEREAS; MONIES WERE COLLECTED BY THE TAX COLLECTOR AND DEPOSITED INTO CURRENT ACCOUNT FOR REDEMPTION OF TAX SALE CERTIFICATES 2012-0073 AND 2011-0130; AND

WHEREAS; THESE MONIES WERE FOR SEWER CHARGES AND MUST BE CREDITED TO THE M.U.A ; 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 A REFUND BE ISSUED TO THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY FOR \$ 16,252.85

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

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

DATE: *June 26, 2013*

	YES	NO	ABSENT
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

**CERTIFICATION OF FUNDS**

Account No. 01-204-55-000-002

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

Contracted Amount \$ 16,252.85

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

Date 6-20-13

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

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

*Cris Barbera*  
Township Clerk

**REDEMPTION OF TAX SALE CERTIFICATE 2013-0202  
SOLD IN ERROR**

**WHEREAS; MONIES WERE GIVEN TO THE TAX COLLECTOR BY THE NORTH BERGEN M.U.A, HOWEVER, IN ERROR DEPOSITED INTO THE CURRENT ACCOUNT ; AND**

**WHEREAS; MONIES SHOULD HAVE BEEN DEPOSITED IN THE NORTH BERGEN TAX COLLECTOR'S TRUST ACCOUNT ; AND**

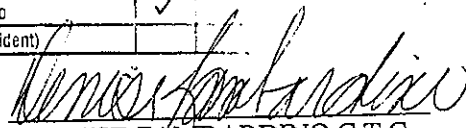
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT A REFUND BE ISSUED TO THE NORTH BERGEN TAX COLLECTOR'S TRUST IN THE AMOUNT OF \$ 141.07**

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

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

**DATE: June 26, 2013**

Cabrera	✓	
Ferraro	✓	
Gargiulo		Absent
Pascual	✓	
Sacco	✓	
(President)		

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

**CERTIFICATION OF FUNDS**

Account No. GAP over PYMTS

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

Contracted Amount \$141.07

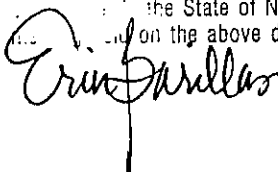
Unit Price Estimate \_\_\_\_\_

Date 6-27-13

BY

**ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER**

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

  
Erin Barillas Township Clerk

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

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

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

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

**WHEREAS**, Steven Conti has retired.

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

Sick Time	\$23,999.04
Accrued Leave Time	<u>\$ 461.52</u>
Total	\$24,460.56

**BE IT FURTHER RESOLVED** that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll

deductions as are appropriate and required and to forward such payroll

deductions to the proper governmental agencies.

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

1. Steven Conti
2. Payroll Department
3. Department of Public Safety

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

*Trin Villar*  
Date: June 28, 2013  
Township Clerk

**CERTIFICATION OF FUNDS**

Account No. ACCOM ABSEN  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$24,460.56  
Unit Price Estimate \_\_\_\_\_  
Date 6-24-13

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

# RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$250.00 for a six month period from January to June 2013 and funds are available.

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

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

	YES	NO	NOT VOTING
Cabrera	Prepared by the Department of Public Works		
Ferraro	✓		
Gargiulo			Absent
Pascual	✓		
Sacco	✓		
Presidenti			

June 26, 2013

## CERTIFICATION OF FUNDS

Account No. SPW CLOTHING ALLOW  
 Purchase Order No. \_\_\_\_\_  
 Contracted Amount \$ 10,125.00  
 Unit Price Estimate \_\_\_\_\_  
 Date 6-17-13

BY

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and accepted 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 Carillo*  
 Township Clerk

**Attachment A**

<b>Name</b>	<b>Amount</b>
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Devia Alex	\$125.00
Diaz Jason	\$250.00
Fajardo Ramon	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Deivis	\$250.00
Gomez Javier	\$250.00
Guzman Jose	\$250.00
Hamby, Daniel	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Longo Gregory	\$250.00
Mazzetti George	\$250.00
Molinerio, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rivas, Matthew	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00

<b>TOTAL</b>	<b>\$10,125.00</b>
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## RESOLUTION

WHEREAS, TWO SPECIAL MEETINGS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 13, 2013 AND JUNE 20, 2013 FOR LICENSE RENEWALS.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT EACH 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 \$300.00

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

	1. DEPARTMENT OF PUBLIC SAFETY		
	YES	NO	VOTING
Cabrera			
Ferraro	✓		
Gargiulo			
Pascual	✓		
Sacco	✓		
(President)			

	2. REVENUE AND FINANCE		
	YES	NO	VOTING
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

	3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK		
	YES	NO	VOTING
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

DATED: June 26, 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.

### CERTIFICATION OF FUNDS

Account No. ABC

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

Contracted Amount \$1500.00

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

Date 6-24-13

BY ROBERTA FIELD  
CHIEF FIN. OFFICER



RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON June 11<sup>th</sup>, 2013 AT THE REQUEST OF Palisades Medical Center, Inc. 7600 River Road, 7704 & 7700 Marine Road, NORTH BERGEN NJ 07047.

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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Anthony Vainieri, Chairman

Frank Pestana

Anna Barattin

Diane Rich

Emil Fuda

Rushabh R. Mehta

John Bender

Esther Ortega

Clara Durran, Secretary

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

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

Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
Pascual	✓		
Sacco	✓		
(President)			

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. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

**CERTIFICATION OF FUNDS**

Account No. AS OF ASJ

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

Contracted Amount \$1350<sup>00</sup>

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

Date 6-24-13

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.

*Cristina Barillas*  
Township Clerk

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

**WHEREAS**, Richard E. Galvaz, Marcial E. Leon and Ida Vera are the owners of a certain parcel of land identified as Block 204, Lot 2, and commonly known as 1219 63<sup>rd</sup> Street in the Township of North Bergen; and

**WHEREAS**, the property owners received approvals from the Township of North Bergen Planning Board for the construction of a rear one-story addition on an existing two-family dwelling; and

**WHEREAS**, during the application process, it was determined that the garage at the rear of the property encroached into the Durham Avenue right-of-way (sidewalk) by 3.1 feet; and

**WHEREAS**, the approvals granted by the North Bergen Planning Board are conditioned upon the property owners entering into the Right-of-Way License Agreement, which will be memorialized by Resolution No. 2013-08 to be adopted on July 2, 2013; and

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

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

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

Date: June 26, 2013

	YES	NO	NOT VOTING
	✓		
	✓		
			Absent
	✓		
	✓		

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.

*Cynthia Barillas*  
Township Clerk

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5759 for the accumulation of litter, debris and other hazards at 7919 Kennedy Boulevard; 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 7919 Kennedy Boulevard in the amount of \$144.24 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. Melika Enterprises 1, Inc.  
3 Lee Court  
Jersey City, New Jersey 07305
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Date: June 26, 2013			
Castro			Absent
Raso	✓		
Sac...	✓		
Pre...			

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

*Trin Barillas*

Township Clerk



## TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

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

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW *JS*  
DATE: MAY 16, 2013  
RE: 7919 KENNEDY BLVD., NORTH BERGEN, N.J. 07047

Please be advised that on Wednesday, May 16, 2013 the Department of Public Works cleaned the above noted property as per the North Bergen Board of Health Abatement Notice #5759 dated May 8, 2013. Equipment used was Garbage Truck, Sweeper, Blower, Shovel and Broom.

The cost for this undertaking is as follows:

4 Laborers @ 1.5 hrs. each x \$24.04/hr                      \$ 144.24

**Total Cost    \$144.24**

I trust that you will see to it that a lien is placed on the above property in the amount of **\$144.24**.

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

attachments

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5766 for the accumulation of litter, debris and other hazards at 3323 Liberty Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 3323 Liberty Avenue in the amount of \$1,173.40 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. 3309, LLC  
648 Cooper Avenue  
Oradell, New Jersey 07649
3. Department of Public Works

	YES	NO	NOT VOTING
Date: June 26, 2013			
Rec'd			
By: [Signature]			Absent
Pres	✓		
Sec	✓		
Pre			

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

*Trin Barillas* Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2151  
FAX: (201) 392-1703

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW SS  
DATE: JUNE 14, 2013  
RE: 3323 LIBERTY AVENUE, NORTH BERGEN, NJ 07047

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Please be advised that on Wednesday, June 5<sup>th</sup>, 2013 and Thursday, June 6<sup>th</sup>, 2013 the Department of Public Works cleaned and removed the weeds at above noted property per the North Bergen Board of Health Abatement Notice #5766 dated May 29, 2013.

The total cost for this undertaking is :

Total.....\$1,173.40

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of \$1,173.40

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

Attachments: 5  
JS/jp

1 gallon of gas @\$4.00/per gallon @ 2 days	=	\$ 8.00
3 disposable tyvac suits @ \$10.06/each @ 2 days	=	\$ 60.36
3 garbage men @ \$24.04/hr @ 2 days (pick up debris) (1 hour each day)	=	\$ 144.24
1 sweeper man @ \$24.04/hr @ 2 days (sweep up debris) (1 hour each day)	=	\$ 48.08
1 blower man @ \$24.04/hr @2 days (blow debris) (1 hour each day)	=	\$ 48.08
3 summer kids @ \$12.00/hr @ 8 hours on (6/5/13) (cut weeds and clean area)	=	\$ 288.00
1 full time worker \$ 24.04 @ 8 hours on (6/5/13) (cut weeds and clean area)	=	\$ 192.32
2 summer kids @ \$12.00 @ 8 hours on (6/6/13) (cut weeds and clean area)	=	\$ 192.00
1 full time worker @ \$24.04 @ 8 hours on (6/6/13) (cut weeds and clean area)	=	\$ 192.32
<b>TOTAL</b>	<b>=</b>	<b>\$1173.40</b>

**RESOLUTION APPOINTING A FUND COMMISSIONER  
AND ALTERNATE FUND COMMISSIONER  
TO THE NEW JERSEY MUNICIPAL SELF INSURERS  
JOINT INSURANCE FUND**

**BE IT RESOLVED** on this 26<sup>th</sup> day of June, 2013 by the Mayor and Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey that the following individuals be appointed to serve as representatives to the New Jersey Municipal Self Insurers' Joint Insurance Fund:

Fund Commissioner: Robert J. Pittfield

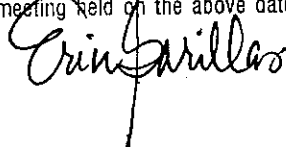
Alternate Fund Commissioner: Christopher Pianese

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the administrators of the New Jersey Self Insurers' Joint Insurance Fund, the safety delegate and the alternate safety delegate.

**DATED:** June 26, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
Pescual	✓		
Sandoz	✓		
Prosser			

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 APPOINTING A SAFETY DELEGATE  
AND ALTERNATE SAFETY DELEGATE  
TO THE NEW JERSEY MUNICIPAL SELF INSURERS  
JOINT INSURANCE FUND**

**BE IT RESOLVED** on this 26<sup>th</sup> day of June, 2013 by the Mayor and Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey that the following individuals be appointed to serve as representatives to the New Jersey Municipal Self Insurers' Joint Insurance Fund:

Safety Delegate: Frank Englese

Alternate Safety Delegate: Robert J. Pittfield

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the administrators of the New Jersey Self Insurers' Joint Insurance Fund, the safety delegate and the alternate safety delegate.

**DATED:** June 26, 2013

	YES	NO	NOT VOTING
Dabrowski	✓		
Ferraro	✓		
Gerardi			Absent
Harmon	✓		
Tracy	✓		
Mayor			

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 Gaillos* Township Clerk

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

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, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

WHEREAS, the Local Finance Board has promulgated 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 the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for calendar year ended December 31, 2012; and

WHEREAS, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

Dated: June 26, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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.

*Cristina Barillas*  
Township Clerk



**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN  
CALENDAR YEAR 2012  
ANNUAL AUDIT**

---

**CY 2012 FINDINGS AND QUESTIONED COSTS;  
AND COMMENTS AND RECOMMENDATIONS**

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: May 15, 2013  
Department: Health  
Respondent: Janet Castro, Health Director

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#### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – "Health Department"

- (1) The Health Department does not maintain a daily cash journal which should detail their collections by source and amount.

Recommendation: Page 121 – (3)

That a cash journal be maintained to record all collections.

Response/Corrective Action:

A cash journal which details collections by sources and amounts is now maintained.

Implementation Date:

5/31/13

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: May 15, 2013  
Department: Health  
Respondent: Janet Castro, Health Director

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#### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – "Health Department"

- (2) The Health Department does not use applications or other forms to document the number or amount of death certificates or corrections which have been issued.

Recommendation: Page 121 – (4)

That application forms be used when collecting fees for death certificates.

Response/Corrective Action:

Application forms are now being used when collecting fees for death certificates and corrections to death certificates.

Implementation Date:

5/31/13

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: May 15, 2013  
Department: Finance  
Respondent: Robert J. Pittfield, Chief Financial Officer

---

#### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – “Special Deposits – General Trust Fund”

(1) Some special reserve accounts did not have a detailed list to support the balance.

Recommendation: Page 121 – (1)

That a listing of Trust Account balances be prepared.

Response/Corrective Action:

An analysis of Trust Account balances is currently being performed to determine which accounts should be closed and what balances should be moved to fund balance.

Implementation Date:

Ongoing

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: May 15, 2013  
Department: Public Affairs  
Division: Municipal Court  
Respondent: Heather Luzzi, Court Administrator

---

#### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – “Municipal Court” (General Account)

- (1) A review of time payments disclosed that in 3 out of 11 cases, both the judge’s signature and the defendant’s signature was missing.

Recommendation: Page 121 – (2)

That all approved time payments be signed by both the judge and the defendant.

Response/Corrective Action:

The Court has implemented procedures in order to obtain all necessary signatures on time payment documents.

Implementation Date:

5/31/13



Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: May 15, 2013  
Department: Finance  
Respondent: Robert Pittfield, Chief Financial Officer

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#### COMMENTS AND RECOMMENDATIONS

**Finding Number:** Page 119 – “Other Post Employment Benefits (OPEB)”

- (1) The Township is required under Government Accounting Standards Board No. 45 (GASB) to undertake an actuarial study every two years to determine the Township's annual OPEB cost (expense). The expense is calculated based on the annual required contributions (ARC) of the employer an amount which is actuarially determined. The Township did not have the actuary study performed within the last two years.

**Recommendation:** Page 121 – (2)

That the Township hire an actuary to determine the Township's GASB Post Retirement Health Benefit expenses.

**Response/Corrective Action:**

The Township will engage an actuary to determine the Township's OPEB expenses as of 6/30/13.

**Implementation Date:**

8/1/13

## RESOLUTION

### CANCELLATION OF OUTSTANDING CHECKS

**WHEREAS**, certain Salary account (3982549851) checks issued through 12/31/11 still remain outstanding; and

**WHEREAS**, the total outstanding checks amount to \$5,047.31 as analyzed are:

Date	Check #	Amount
4/28/2011	67477	\$148.94
4/28/2011	67596	\$681.35
5/12/2011	67820	\$172.81
5/26/2011	68360	\$278.24
6/23/2011	69208	\$106.08
7/7/2011	69514	\$223.29
7/7/2011	69608	\$37.40
7/7/2011	69615	\$158.61
7/21/2011	69817	\$88.69
8/4/2011	70315	\$345.17
8/18/2011	70934	\$1,069.90
8/18/2011	70993	\$165.61
9/1/2011	71220	\$73.89
9/1/2011	71409	\$119.79
9/1/2011	71444	\$204.52
11/24/2011	73454	\$1,173.02
<b>TOTAL CURRENT:</b>		<b>\$5,047.31</b>

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

**Dated: June 26, 2013**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
Pasquale	✓		
Sarno	✓		
Strommen			

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 Villar* Township

**RESOLUTION**

**CANCELLATION OF OUTSTANDING CHECKS**

**WHEREAS**, certain Disbursement account (3982549822) checks issued through 12/31/11 still remain outstanding; and

**WHEREAS**, the total outstanding checks amount to \$1,726.39 as analyzed are:

Date	Check #	Amount
8/5/2011	84141	\$150.00
8/24/2011	84219	\$180.00
8/24/2011	84241	\$1,372.79
10/12/2011	84823	\$23.60
<b>TOTAL CURRENT:</b>		<b>\$1,726.39</b>

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that the Department of Revenue and Finance is hereby authorized to cancel these outstanding checks.

**Date: June 26, 2013**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garcia			Absent
Pratt	✓		
Sacco	✓		
President			

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

*Erin Miller*  
Township Clerk

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

MARY A. DEMPSEY  
1533 - 39<sup>th</sup> Street  
North Bergen, NJ 07047

LUZ M. PIZA  
6408 Grand Avenue, Apt. # 1  
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Mary A. Dempsey of 1533 - 39<sup>th</sup> Street and Luz M. Piza of 6408 Grand Avenue, Apt. # 1, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "N 9 9 D D F" for Mary A. Dempsey and "H Y 6 1 1 8" for Luz M. Piza, 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:

JORDI DIAZ - BOARD CLERK

	YES	NO	NOT VOTED
Cabrera	✓		
Ferraro	✓		
Garcia	✓		Absent
Pascual	✓		
Sacco	✓		
(President)			

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

**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	✓		
Garcia			Absent
Malone	✓		
Shaw	✓		

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

*Cruz Arillas*