



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
December 11, 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 supporting Drive Sober or Get Pulled Over 2013 Year End Holiday Statewide Crackdown
2. Authorizing the transfer of CY 2013 appropriations
3. Amending the CY 2013 Budget for a Special Item of Revenue – New Jersey Department of Law and Public Safety Body Armor Replacement Fund
4. Authorizing payment of claims if and when fund are available and approved
5. Authorizing payment of welfare claims if and when fund are available and approved
6. Authorizing refund of overpayment of taxes
7. Authorizing refund of overpayment of taxes
8. Authorizing refund of overpayment of taxes
9. Authorizing payment to Thomas Sessa if and when funds are available and approved
10. Awarding a contract to Tilcon New York Inc.
11. Re-appointing Erin Barillas as the North Bergen Municipal Clerk
12. Approving the 2014 Board of Commissioners Meeting calendar
13. Authorizing a Discharge of Mortgage
14. Imposing a lien on 8300 Tonnelles Avenue for litter and debris
15. Authorizing the submission of grant extension for Governor's Council on Alcoholism and Drug Abuse
16. Report from Vital Statistics for the month of November

**B. Ordinance Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** - Digna E. Garcia 2010-41<sup>st</sup> Street and 1452-45<sup>th</sup> Street North Bergen, NJ
2. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**

3. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS
4. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
5. ORDINANCE TO AMEND ORDINANCE NO. 533-94 REGULATING THE REMOVAL AND STORAGE OF MOTOR VEHICLES WITHIN THE TOWNSHIP OF NORTH BERGEN AND TO ESTABLISH AND "OFFICIAL TOWERS' LIST"
6. ORDINANCE AMENDING FINES FOR VARIOUS VIOLATIONS

C. Ordinance Adoption:

1. ORDINANCE PROVIDING FOR THE CREATION, ESTABLISHMENT, AND REGULATIONS OF THE NORTH BERGEN POLICE DEPARTMENT AND THE POWERS AND DUTIES OF THE NORTH BERGEN CHIEF OF POLICE

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

*Erin Barillas*  
*Township Clerk*

# Proclamation

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

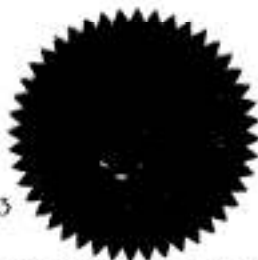
WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 6, 2013 through January 2, 2014; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the *Drive Sober or Get Pulled Over 2013 Year End Holiday Statewide Crackdown* from December 6, 2013 through January 2, 2014 and pledges to increase awareness of the dangers of drinking and driving.



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

Dated: December 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascucci	✓		
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 Sacco* Township Clerk

**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TRANSFER OF CY13 APPROPRIATIONS**

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY13 Local Municipal Budget; and

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the transfers between CY13 budget appropriations be made as follows:

**GENERAL APPROPRIATIONS**

**FROM**

**TO**

**OPERATIONS WITHIN "CAPS"**

**Department of Public Affairs**

Administrator's Office OE

2,131.86

**Department of Parks & Public Property**

Pool S&W

2,131.86

**Date: December 11, 2013**

	YES	NO	NOT VOTING
Dattoria	✓		
Ramirez	✓		
DeAngelis	✓		
Pascual	✓		
Sacco	✓		
(Prescott)			

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




Township Clerk

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

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

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

 Township Clerk

DATED: DECEMBER 11, 2013

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
12-213-40-000-031	DOT-EMERG SIGNALS	62071	850	BOSWELL ENGINEERING CO.,I	1,927.00
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	835.00
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	212.75
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	7.30
10-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
10-293-56-000-014	BD OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	922.50
10-293-56-000-014	BD OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	810.00
10-293-56-000-014	BD OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,549.55</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	411.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	101.25
20-293-56-000-044	DEVELOPER COSTS		2990	CELESTE	54.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>567.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-014	BD OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-014	BD OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-014	BD OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	357.00
20-293-56-000-014	BD OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	102.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,207.00</b>
20-293-56-000-028	ELEVATOR INSPECTIONS	62079	5994	MUNICIPAL INSPECTION CORP	10,057.00
	<b>Vendor Total</b>		<b>5994</b>	<b>MUNICIPAL INSPECTION CORP</b>	<b>10,057.00</b>
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	15.00
	<b>Vendor Total</b>		<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>15.00</b>
01-207-55-000-000	BD OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,040,000.00</b>
20-293-56-000-014	BD OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	393.75
20-293-56-000-014	BD OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	390.00
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>783.75</b>
20-293-56-000-014	BD OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	627.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>627.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213192	MS.GRACE LYNCH	375.00
	<b>Vendor Total</b>		<b>213192</b>	<b>MS.GRACE LYNCH</b>	<b>375.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,059,181.30</b>
01-201-20-125-305	WINTERFEST	61949	229	ALL AMERICAN DECORATION C	300.00
	<b>Vendor Total</b>		<b>229</b>	<b>ALL AMERICAN DECORATION C</b>	<b>300.00</b>
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	42.00
01-201-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	440.00
01-201-43-490-033	PRINTING	61387	7850	ROYAL PRINTING SERVICE	9,025.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>9,507.00</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	1,374.64
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,374.64</b>
01-201-20-122-106	SERVICE CONTRACT	62120	9660	VISION MEDIA INC.	9,861.58
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>14,861.58</b>
01-201-20-120-028	SUBS.,PUBLICATIONS	62001	15566	NJ ST.LEAGUE OF MUNICIPAL	128.00
	<b>Vendor Total</b>		<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>128.00</b>
01-201-20-106-027	MISC.	61812	15693	STAPLES INC.	260.86



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1-201-20-111-020	OFFICE SUPPLIES	61885	15693	STAPLES INC.	927.15
1-201-20-125-306	SPECIAL CHILDREN	61862	15693	STAPLES INC.	152.94
1-201-20-126-020	OFFICE SUPPLIES	61925	15693	STAPLES INC.	116.66
1-201-43-490-020	OFFICE SUPPLIES	61673	15693	STAPLES INC.	214.99
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,672.60</b>
11-201-20-124-035	CONSULTING SERVICES	62028	16381	FUNDING GROUP INITIATIVES	10,900.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>10,900.00</b>
11-201-20-100-023	PERMITS,LICENSES,FEE	61855	16882	NJCM	925.00
	<b>Vendor Total</b>		<b>16882</b>	<b>NJCM</b>	<b>925.00</b>
31-201-20-124-035	CONSULTING SERVICES	61434	210986	DELL COMPUTER CORPORATION	7,849.80
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>7,849.80</b>
31-201-20-111-027	MISCELLANEOUS		211049	ROBERT PITTFIELD	149.49
	<b>Vendor Total</b>		<b>211049</b>	<b>ROBERT PITTFIELD</b>	<b>149.49</b>
31-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
31-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-20-121-024	OTHER SERVICES	62118	212848	NELSON HERNANDEZ	180.00
	<b>Vendor Total</b>		<b>212848</b>	<b>NELSON HERNANDEZ</b>	<b>180.00</b>
01-201-27-330-024	OTHER SERVICES	60464	213495	RUMBA CUBANA	255.90
	<b>Vendor Total</b>		<b>213495</b>	<b>RUMBA CUBANA</b>	<b>255.90</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>
01-201-20-125-034	SENIOR PICNIC	61651	213985	LABELS & LISTS, INC.	274.08
	<b>Vendor Total</b>		<b>213985</b>	<b>LABELS &amp; LISTS, INC.</b>	<b>274.08</b>
01-201-43-490-304	INTERPRETER	61861	213988	ACCURATE LANGAUAGE SERVIC	232.20
01-201-43-490-304	INTERPRETER	62000	213988	ACCURATE LANGAUAGE SERVIC	261.25
	<b>Vendor Total</b>		<b>213988</b>	<b>ACCURATE LANGAUAGE SERVIC</b>	<b>493.45</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>49,613.20</b>
01-201-20-130-267	PAYROLL COSTS	62043	110	ADP	4,398.57
01-201-20-130-267	PAYROLL COSTS	62048	110	ADP	1,964.85
01-201-20-130-267	PAYROLL COSTS	62049	110	ADP	4,264.95
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>10,648.37</b>
01-201-22-200-032	GAS REIMBURSEMENT	62264	660	JOHN BELLUARDO	40.00
	<b>Vendor Total</b>		<b>660</b>	<b>JOHN BELLUARDO</b>	<b>40.00</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	779.25
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	985.46
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>1,764.71</b>
01-201-20-145-020	OFFICE SUPPLIES	60901	15693	STAPLES INC.	81.90
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>81.90</b>
01-201-22-200-026	OTHER REIMBURSEMENT	62262	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	62262	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	62265	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	62265	211625	JOHN J. LONGO	42.50
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>67.50</b>

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1-201-22-200-032	GAS REIMBURSEMENT	62263	212552	JUAN QUINTERO	50.00
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>50.00</b>
11-201-20-131-035	CONSULTING SERVICE	62121	213116	PHILLIPS PREISS GRYGIELL	2,401.25
	<b>Vendor Total</b>		<b>213116</b>	<b>PHILLIPS PREISS GRYGIELL</b>	<b>2,401.25</b>
11-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>199.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>15,327.73</b>
31-201-26-315-205	AUTOMOTIVE PARTS	61847	720	BEYER BROS.CORP.	24.46
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>24.46</b>
31-201-26-315-194	AUTOMOTIVE EQUIPMENT	62077	1470	CLIFFSIDE BODY CORP.	111.36
31-201-26-315-205	AUTOMOTIVE PARTS	61865	1470	CLIFFSIDE BODY CORP.	80.00
01-201-26-315-205	AUTOMOTIVE PARTS	61961	1470	CLIFFSIDE BODY CORP.	956.85
01-201-26-315-205	AUTOMOTIVE PARTS	62065	1470	CLIFFSIDE BODY CORP.	443.62
01-201-26-315-205	OUTSIDE VEHICLE REPA	61958	1470	CLIFFSIDE BODY CORP.	154.00
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>1,745.83</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61562	2760	FIRE & SAFETY SERVICES ,L	284.42
01-201-26-315-257	AUTO & TRUCK PARTS	61934	2760	FIRE & SAFETY SERVICES ,L	144.79
01-201-26-315-257	AUTO & TRUCK PARTS	61994	2760	FIRE & SAFETY SERVICES ,L	75.29
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>504.50</b>
01-201-26-315-255	ELECTRICAL AUTO PART	61870	2912	FOSTER & COMPANY,INC.	277.70
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>277.70</b>
01-201-26-315-024	OTHER SERVICES	61982	3351	GRAINGER	16.05
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>16.05</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61937	3909	HUDSON COUNTY MOTORS,INC.	42.00
01-201-26-315-205	AUTOMOTIVE PARTS	61940	3909	HUDSON COUNTY MOTORS,INC.	64.50
	<b>Vendor Total</b>		<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>106.50</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	61981	4337	JIMMY'S GLASS INC.	225.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>225.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61963	5496	MEADOWLAND FORD TRUCK	33.76
01-201-26-315-205	AUTOMOTIVE PARTS	62090	5496	MEADOWLAND FORD TRUCK	205.17
	<b>Vendor Total</b>		<b>5496</b>	<b>MEADOWLAND FORD TRUCK SAL</b>	<b>238.93</b>
01-201-26-315-190	OTHER AUTO SUPPLIES	62087	5674	M & G AUTO INC.	4.88
01-201-26-315-190	OTHER AUTO SUPPLIES	62092	5674	M & G AUTO INC.	43.40
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61993	5674	M & G AUTO INC.	13.64
01-201-26-315-200	TOOLS	61983	5674	M & G AUTO INC.	39.80
01-201-26-315-205	AUTOMOTIVE PARTS	61873	5674	M & G AUTO INC.	14.83
01-201-26-315-205	AUTOMOTIVE PARTS	61897	5674	M & G AUTO INC.	70.26
01-201-26-315-205	AUTOMOTIVE PARTS	61912	5674	M & G AUTO INC.	203.10
01-201-26-315-205	AUTOMOTIVE PARTS	62020	5674	M & G AUTO INC.	220.02
01-201-26-315-205	AUTOMOTIVE PARTS	62025	5674	M & G AUTO INC.	39.00
01-201-26-315-205	AUTOMOTIVE PARTS	62063	5674	M & G AUTO INC.	373.58
01-201-26-315-205	AUTOMOTIVE PARTS	62083	5674	M & G AUTO INC.	57.33
01-201-26-315-215	PARKING AUTHORITY	61868	5674	M & G AUTO INC.	51.90
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,131.74</b>
01-201-26-315-191	TIRES & TUBES	61768	8490	SILVERA'S TIRE	430.00
01-201-26-315-191	TIRES & TUBES	61921	8490	SILVERA'S TIRE	30.00
01-201-26-315-213	OFFICE EMERGENCY MAN	61771	8490	SILVERA'S TIRE	15.00
01-201-26-315-250	TIRES & TUBES	61770	8490	SILVERA'S TIRE	40.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>515.00</b>



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1-201-26-315-194	AUTOMOTIVE EQUIPMENT	62089	9750	DAVID WEBER OIL	897.00
1-201-26-315-194	AUTOMOTIVE EQUIPMENT	62024	9750	DAVID WEBER OIL	640.50
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,537.50</b>
1-201-26-315-251	COMMUNICATION EQUIP	62153	13041	MOBILE TECHTRONICS INC.	685.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>685.00</b>
1-201-25-240-102	MEDICAL EXPENSES	61922	13970	NORTH HUDSON COMMUNITY AC	750.00
	<b>Vendor Total</b>		<b>13970</b>	<b>NORTH HUDSON COMMUNITY AC</b>	<b>750.00</b>
11-201-26-315-025	RENTAL & LEASES	62042	15199	PRIME UNIFORM INC.	405.60
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>405.60</b>
11-201-26-315-205	AUTOMOTIVE PARTS	61850	15262	AUTOMOTIVE BRAKE COMPANY	207.06
11-201-26-315-250	TIRES & TUBES	62021	15262	AUTOMOTIVE BRAKE COMPANY	175.00
11-201-26-315-257	AUTO & TRUCK PARTS	62064	15262	AUTOMOTIVE BRAKE COMPANY	57.81
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>439.87</b>
11-201-25-240-020	OFFICE SUPPLIES	61945	15693	STAPLES INC.	48.88
11-201-25-260-020	OFFICE SUPPLIES	61414	15693	STAPLES INC.	212.90
11-201-25-260-027	MISCELLANEOUS	60974	15693	STAPLES INC.	350.65
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>612.43</b>
01-201-26-315-024	OTHER SERVICES	62131	15918	B & L AUTO INC.	41.00
01-201-26-315-027	MISCELLANEOUS	61980	15918	B & L AUTO INC.	25.38
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>66.38</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61973	16145	STADIUM AUTO MALL SALES.	45.80
01-201-26-315-205	AUTOMOTIVE PARTS	62093	16145	STADIUM AUTO MALL SALES.	437.34
01-201-26-315-215	PARKING AUTHORITY	61959	16145	STADIUM AUTO MALL SALES.	22.68
01-201-26-315-257	AUTO & TRUCK PARTS	61888	16145	STADIUM AUTO MALL SALES.	75.84
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES.</b>	<b>581.66</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	61727	16147	LEXIS-NEXIS	162.20
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	61728	16147	LEXIS-NEXIS	140.70
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>302.90</b>
01-201-26-315-201	SWEeper, BROOMS, PART	61811	210387	TRIUS INC.	2,658.00
01-201-26-315-201	SWEeper, BROOMS, PART	61887	210387	TRIUS INC.	142.72
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIUS INC.</b>	<b>2,800.72</b>
01-201-26-315-027	MISCELLANEOUS	61989	210864	LOWE'S	58.65
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>58.65</b>
01-201-26-315-191	TIRES & TUBES	61932	210871	CUSTOM BANDAG INC.	1,132.96
01-201-26-315-191	TIRES & TUBES	62002	210871	CUSTOM BANDAG INC.	550.36
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>1,683.32</b>
01-201-25-240-038	COMPUTER SUPPLIES	61434	210986	DELL COMPUTER CORPORATION	7,849.80
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>7,849.80</b>
01-201-26-315-024	OTHER SERVICES	62035	211193	MILL WIPING RAGS INC.	146.50
	<b>Vendor Total</b>		<b>211193</b>	<b>MILL WIPING RAGS INC.</b>	<b>146.50</b>
01-201-25-240-102	MEDICAL EXPENSES	62297	211384	CENTER FOR ORTHOPAEDICS	600.00
	<b>Vendor Total</b>		<b>211384</b>	<b>CENTER FOR ORTHOPAEDICS</b>	<b>600.00</b>
01-201-26-315-204	BRAKE & FRONT END	61880	211810	BUY WISE	184.79
01-201-26-315-204	BRAKE & FRONT END	61957	211810	BUY WISE	214.26
01-201-26-315-205	AUTOMOTIVE PARTS	61967	211810	BUY WISE	282.03
01-201-26-315-205	AUTOMOTIVE PARTS	62086	211810	BUY WISE	30.84
01-201-26-315-215	PARKING AUTHORITY	62135	211810	BUY WISE	553.69
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>1,265.61</b>

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01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>280.00</b>
01-201-25-260-044	UNIFORMS	61621	211945	G & F ENTERPRISE INC.	3,749.00
	<b>Vendor Total</b>		<b>211945</b>	<b>G &amp; F ENTERPRISE INC.</b>	<b>3,749.00</b>
01-201-26-315-255	ELECTRICAL AUTO PART	61623	211964	EAST COAST EMERGENCY LIGH	345.60
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>345.60</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	61946	212061	INSTITUTE FOR FORENSIC	1,500.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	61947	212061	INSTITUTE FOR FORENSIC	1,500.00
	<b>Vendor Total</b>		<b>212061</b>	<b>INSTITUTE FOR FORENSIC</b>	<b>3,000.00</b>
01-201-25-260-024	OTHER SERVICES	61429	212217	EMSAR NEW JERSEY	2,949.42
	<b>Vendor Total</b>		<b>212217</b>	<b>EMSAR NEW JERSEY</b>	<b>2,949.42</b>
01-201-26-315-204	BRAKE & FRONT END	61919	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61918	212976	FRANK'S TRUCK CENTER, INC	128.46
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>128.46</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61646	212998	ATLANTIC TACTICAL	2,380.50
	<b>Vendor Total</b>		<b>212998</b>	<b>ATLANTIC TACTICAL</b>	<b>2,380.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61966	213076	ROUTE 46 CHRYSLER JEEP DO	209.92
01-201-26-315-205	AUTOMOTIVE PARTS	62088	213076	ROUTE 46 CHRYSLER JEEP DO	96.00
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>305.92</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61917	213112	FOLEY INC.	1,972.94
	<b>Vendor Total</b>		<b>213112</b>	<b>FOLEY INC.</b>	<b>1,972.94</b>
01-201-26-315-191	TIRES & TUBES	62007	213370	F & S TIRE CORP., INC.	2,249.60
01-201-26-315-191	TIRES & TUBES	62008	213370	F & S TIRE CORP., INC.	2,138.40
01-201-26-315-250	TIRES & TUBES	62003	213370	F & S TIRE CORP., INC.	2,124.00
	<b>Vendor Total</b>		<b>213370</b>	<b>F &amp; S TIRE CORP., INC.</b>	<b>6,512.00</b>
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,061.05</b>
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	65.25
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	110.00
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	9.84
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	45.10
	<b>Vendor Total</b>		<b>213662</b>	<b>HENRY SCHEIN, INC.</b>	<b>230.19</b>
01-201-26-315-262	SMALL EQUIPMENT PART	62082	213703	AMP PRODUCTS LLC	249.99
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>249.99</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	62066	214005	MAACO AUTO PAINTING & BOD	457.00
	<b>Vendor Total</b>		<b>214005</b>	<b>MAACO AUTO PAINTING &amp; BOD</b>	<b>457.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	62023	214087	A & K EQUIPMENT COMPANY	61.44
	<b>Vendor Total</b>		<b>214087</b>	<b>A &amp; K EQUIPMENT COMPANY</b>	<b>61.44</b>
01-201-25-240-102	MEDICAL EXPENSES	62299	214130	MORRIS PSYCHOLOGICAL GROU	1,800.00
	<b>Vendor Total</b>		<b>214130</b>	<b>MORRIS PSYCHOLOGICAL GROU</b>	<b>1,800.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>50,115.16</b>
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	410.00
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>410.00</b>

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1-201-20-165-058	ENGINEERING	62055	850	BOSWELL ENGINEERING CO.,I	1,176.50
1-201-20-165-058	ENGINEERING	62056	850	BOSWELL ENGINEERING CO.,I	5,757.28
1-201-20-165-058	ENGINEERING	62057	850	BOSWELL ENGINEERING CO.,I	258.50
1-201-20-165-058	ENGINEERING	62058	850	BOSWELL ENGINEERING CO.,I	584.50
1-201-20-165-058	ENGINEERING	62059	850	BOSWELL ENGINEERING CO.,I	83.50
1-201-20-165-058	ENGINEERING	62060	850	BOSWELL ENGINEERING CO.,I	334.00
1-201-20-165-058	ENGINEERING	62061	850	BOSWELL ENGINEERING CO.,I	1,085.50
1-201-20-165-058	ENGINEERING	62062	850	BOSWELL ENGINEERING CO.,I	83.50
1-201-20-165-058	ENGINEERING	62188	850	BOSWELL ENGINEERING CO.,I	7,101.30
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>16,464.58</b>
31-201-26-290-105	REPAIR-MACHINERY & E	61815	5655	A.W.MEYER CO.ATT JIM KELL	176.00
<b>Vendor Total</b>			<b>5655</b>	<b>A.W.MEYER CO.ATT JIM KELL</b>	<b>176.00</b>
31-201-26-290-024	OTHER SERVICES	62016	6020	MUNICIPAL UTILITIES AUTHO	12,055.60
<b>Vendor Total</b>			<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>12,055.60</b>
31-201-26-290-059	ST.& RD.EQUIP.	62022	7630	REUTHER MATERIAL	266.80
31-201-26-290-105	REPAIR-MACHINERY & E	62017	7630	REUTHER MATERIAL	145.00
<b>Vendor Total</b>			<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>411.80</b>
01-201-26-290-105	REPAIR-MACHINERY & E	61715	14906	SERV-US	180.00
<b>Vendor Total</b>			<b>14906</b>	<b>SERV-US</b>	<b>180.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	61695	211222	COOPER ELECTRIC SUPPLY. C	99.73
01-201-26-290-059	ST.& RD.EQUIP.	61878	211222	COOPER ELECTRIC SUPPLY. C	120.42
<b>Vendor Total</b>			<b>211222</b>	<b>COOPER ELECTRIC SUPPLY. C</b>	<b>220.15</b>
01-201-21-185-066	LEGAL SERVICES	61992	211561	NETCHERT, DINEEN & HILLMA	500.00
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>500.00</b>
01-201-26-290-046	CLOTHING ALLOWANCE	62009	211686	CINTAS CORPORATION #111	287.39
01-201-26-290-046	CLOTHING ALLOWANCE	62018	211686	CINTAS CORPORATION #111	590.78
<b>Vendor Total</b>			<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>878.17</b>
01-201-26-290-105	REPAIR-MACHINERY & E	61723	212129	TRI- MY- BAGS	668.75
<b>Vendor Total</b>			<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>668.75</b>
01-201-26-290-059	ST.& RD.EQUIP.	60866	214046	USA BLUEBOOK	116.55
<b>Vendor Total</b>			<b>214046</b>	<b>USA BLUEBOOK</b>	<b>116.55</b>
01-201-26-290-025	RENTAL & LEASES	61968	214102	PRAXAIR DISTRIBUTION	186.45
<b>Vendor Total</b>			<b>214102</b>	<b>PRAXAIR DISTRIBUTION</b>	<b>186.45</b>
<b>Department Total</b>			<b>4</b>	<b>PUBLIC WORKS</b>	<b>32,268.05</b>
01-201-22-196-024	OTHER SERVICES	61724	211933	MITCHELL HUMPHREY & CO	4,445.00
<b>Vendor Total</b>			<b>211933</b>	<b>MITCHELL HUMPHREY &amp; CO</b>	<b>4,445.00</b>
01-201-22-197-032	GAS REIMBURSEMENT	61975	212014	PETER HAMMER	124.56
<b>Vendor Total</b>			<b>212014</b>	<b>PETER HAMMER</b>	<b>124.56</b>
<b>Department Total</b>			<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>4,569.56</b>
01-201-28-375-070	RECREATIONAL FACILT	61995	7630	REUTHER MATERIAL	149.50
<b>Vendor Total</b>			<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>149.50</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61872	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61933	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62132	8920	S W LOCK	20.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	62133	8920	S W LOCK	95.00
<b>Vendor Total</b>			<b>8920</b>	<b>S W LOCK</b>	<b>135.50</b>
01-201-28-375-069	UNIFORMS	61962	9420	UNIFORMS BY ROSE	254.00

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		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>254.00</b>
01-201-55-500-024	OTHER SERVICES	61005	9750	DAVID WEBER OIL	792.25
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>792.25</b>
01-201-28-370-096	DANCE LESSONS	62013	13182	BUNDLES OF TUMBLES	875.00
		<b>Vendor Total</b>	<b>13182</b>	<b>BUNDLES OF TUMBLES</b>	<b>875.00</b>
01-201-28-370-097	BUS DRIVERS	62143	13746	THOMAS MILLER	90.00
		<b>Vendor Total</b>	<b>13746</b>	<b>THOMAS MILLER</b>	<b>90.00</b>
01-201-55-500-127	TELEPHONE	62045	14232	CABLEVISION	87.63
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>87.63</b>
01-201-26-310-072	CLEANING SUPPLIES	61838	15693	STAPLES INC.	89.40
01-201-26-310-072	CLEANING SUPPLIES	61841	15693	STAPLES INC.	45.72
01-201-26-310-072	CLEANING SUPPLIES	61881	15693	STAPLES INC.	58.62
01-201-26-310-072	CLEANING SUPPLIES	61916	15693	STAPLES INC.	173.16
01-201-28-370-068	GENERAL OTHER EXPENS	61869	15693	STAPLES INC.	70.02
01-201-28-375-050	CLEANING SUPPLIES	61842	15693	STAPLES INC.	50.30
01-201-28-375-050	CLEANING SUPPLIES	62014	15693	STAPLES INC.	166.59
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>653.81</b>
01-201-26-310-024	OTHER SERVICES	61814	16133	PINO SUPPLIES	146.20
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61693	16133	PINO SUPPLIES	162.86
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61778	16133	PINO SUPPLIES	10.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61794	16133	PINO SUPPLIES	25.06
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61843	16133	PINO SUPPLIES	71.88
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61879	16133	PINO SUPPLIES	43.96
01-201-28-375-071	CONST.& STRUCTRAL SU	61758	16133	PINO SUPPLIES	39.86
		<b>Vendor Total</b>	<b>16133</b>	<b>PINO SUPPLIES</b>	<b>500.81</b>
01-201-28-370-096	DANCE LESSONS	61935	17029	ALICE MUELLER	600.00
		<b>Vendor Total</b>	<b>17029</b>	<b>ALICE MUELLER</b>	<b>600.00</b>
01-201-55-500-127	TELEPHONE	61907	210535	VERIZON	278.75
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>278.75</b>
01-201-26-310-024	OTHER SERVICES	61627	210864	LOWE'S	113.88
01-201-26-310-024	OTHER SERVICES	61637	210864	LOWE'S	60.67
01-201-26-310-024	OTHER SERVICES	61664	210864	LOWE'S	34.00
01-201-26-310-024	OTHER SERVICES	61711	210864	LOWE'S	7.54
01-201-26-310-024	OTHER SERVICES	61735	210864	LOWE'S	16.98
01-201-26-310-024	OTHER SERVICES	61765	210864	LOWE'S	83.26
01-201-26-310-024	OTHER SERVICES	61795	210864	LOWE'S	156.58
01-201-26-310-024	OTHER SERVICES	61911	210864	LOWE'S	319.23
01-201-26-310-024	OTHER SERVICES	61960	210864	LOWE'S	97.40
01-201-26-310-024	OTHER SERVICES	61985	210864	LOWE'S	68.34
01-201-26-310-024	OTHER SERVICES	62027	210864	LOWE'S	70.58
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>1,028.46</b>
01-201-26-310-024	OTHER SERVICES	62073	211088	RUSSELL REID	267.96
		<b>Vendor Total</b>	<b>211088</b>	<b>RUSSELL REID</b>	<b>267.96</b>
01-201-28-370-097	BUS DRIVERS	61930	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	62011	212318	MAYRA ROSARIO	90.00
		<b>Vendor Total</b>	<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>180.00</b>
01-201-55-500-024	OTHER SERVICES	61314	212508	PRO-TEC SYSTEMS, INC.	500.00
		<b>Vendor Total</b>	<b>212508</b>	<b>PRO-TEC SYSTEMS, INC.</b>	<b>500.00</b>
01-201-28-370-097	BUS DRIVERS	62012	212940	LAZARO ALFONSO	90.00
		<b>Vendor Total</b>	<b>212940</b>	<b>LAZARO ALFONSO</b>	<b>90.00</b>



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1-201-26-310-024	OTHER SERVICES	62037	213525	WALSH PEST ELIMINATION	750.00
	<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>750.00</b>
1-201-28-370-097	BUS DRIVERS	61849	213978	ILKA OVIEDO	115.00
	<b>Vendor Total</b>		<b>213978</b>	<b>ILKA OVIEDO</b>	<b>115.00</b>
11-201-26-310-315	NUTRITION CENTER		214131	MILAGRO CARDOZA	100.00
	<b>Vendor Total</b>		<b>214131</b>	<b>MILAGRO CARDOZA</b>	<b>100.00</b>
11-201-26-310-315	NUTRITION CENTER		214132	MARTA ORBE	100.00
	<b>Vendor Total</b>		<b>214132</b>	<b>MARTA ORBE</b>	<b>100.00</b>
11-201-26-310-315	NUTRITION CENTER		214133	ELSA ELIAS	100.00
	<b>Vendor Total</b>		<b>214133</b>	<b>ELSA ELIAS</b>	<b>100.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>7,648.67</b>
11-201-31-450-127	TELEPHONE	61890	2526	EXTEL COMMUNICATIONS INC.	277.32
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>277.32</b>
11-201-31-435-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
11-201-31-445-131	WATER	62219	3540	UNITED WATER NEW JERSEY	161.32
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	356.30
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	201.76
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	205.90
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	78.85
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	121.97
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>35,402.09</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,440.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,396.50
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	55.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	168.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,041.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	564.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	336.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,712.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	254.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	315.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,853.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,128.58
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	949.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,416.50
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	85.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	44.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	43.17
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,870.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	51.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	616.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	187.99
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	51.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.09

**TOWNSHIP OF NORTH BERGEN**  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	74.13
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11.27
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11.27
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,322.76
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	203.86
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	768.39
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	27.09
1-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53,109.18
1-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53,919.47
1-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	169.39
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>141,356.88</b>
1-201-31-450-127	TELEPHONE	61951	210330	VERIZON WIRELESS	3,412.63
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,412.63</b>
1-201-31-460-125	GASOLINE	62053	213701	PETROLEUM TRADERS CORP.	21,161.46
1-201-31-460-125	GASOLINE	62054	213701	PETROLEUM TRADERS CORP.	20,307.87
	<b>Vendor Total</b>		<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>41,469.33</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>221,918.25</b>
04-215-55-988-052	SEWER IMPROVEMENT	62189	850	BOSWELL ENGINEERING CO.,I	3,426.44
04-215-55-988-052	SEWER IMPROVEMENT	62100	850	BOSWELL ENGINEERING CO.,I	2,505.00
04-215-55-988-052	SEWER IMPROVEMENT	62102	850	BOSWELL ENGINEERING CO.,I	1,586.50
04-215-55-991-051	STREET IMPROVEMENT	62070	850	BOSWELL ENGINEERING CO.,I	1,373.00
04-215-55-991-051	STREET IMPROVEMENT	62094	850	BOSWELL ENGINEERING CO.,I	41.75
04-215-55-991-051	STREET IMPROVEMENT	62096	850	BOSWELL ENGINEERING CO.,I	41.75
04-215-55-991-051	STREET IMPROVEMENT	62097	850	BOSWELL ENGINEERING CO.,I	250.50
04-215-55-991-051	STREET IMPROVEMENT	62098	850	BOSWELL ENGINEERING CO.,I	411.00
04-215-55-991-051	STREET IMPROVEMENT	62194	850	BOSWELL ENGINEERING CO.,I	5,801.74
04-215-55-991-051	STREET IMPROVEMENT	62250	850	BOSWELL ENGINEERING CO.,I	334.00
04-215-55-991-052	SEWER IMPROVEMENT	62104	850	BOSWELL ENGINEERING CO.,I	6,727.49
04-215-55-991-053	RENOVATION OF PARKS	62074	850	BOSWELL ENGINEERING CO.,I	501.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>23,000.17</b>
04-215-55-991-055	OFFICE EQUIP. R & T	61171	13041	MOBILE TECHTRONICS INC.	5,358.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>5,358.00</b>
04-215-55-988-052	SEWER IMPROVEMENT	62068	14752	J.FLETCHER CREAMER & SON,	21,023.00
04-215-55-988-052	SEWER IMPROVEMENT	62067	14752	J.FLETCHER CREAMER & SON,	75,084.00
	<b>Vendor Total</b>		<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>96,107.00</b>
04-215-55-991-051	STREET IMPROVEMENT	62069	17312	TILCON NEW YORK INC.	288.65
04-215-55-991-051	STREET IMPROVEMENT	62091	17312	TILCON NEW YORK INC.	82.35
04-215-55-991-051	STREET IMPROVEMENT	61588	17312	TILCON NEW YORK INC.	205.20
04-215-55-991-051	STREET IMPROVEMENT	61988	17312	TILCON NEW YORK INC.	67.50
04-215-55-991-051	STREET IMPROVEMENT	62047	17312	TILCON NEW YORK INC.	95.76
04-215-55-991-051	STREET IMPROVEMENT	61928	17312	TILCON NEW YORK INC.	84.38
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>823.84</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	235.95
04-215-55-991-057	OFFICE EQUIP. P.A.		213106	MICRO CENTER SALES CORPOR	14.04
04-215-55-991-057	OFFICE EQUIP. P.A.		213106	MICRO CENTER SALES CORPOR	24.99
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>274.98</b>
04-215-55-991-053	RENOVATION OF PARKS	61972	213118	REMINGTON & VERNICK	702.50
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>702.50</b>
04-215-55-987-054	IMPROVE PUBLIC BLDGS	62039	213732	PENNETTA INDUSTRIAL	722.20
04-215-55-991-054	IMPROVE PUBLIC BLDGS	62006	213732	PENNETTA INDUSTRIAL	66.10
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>788.30</b>



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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
4-215-55-991-054	IMPROVE PUBLIC BLDGS	61871	213830	DIPASQUA PLUMBING	785.35
4-215-55-991-054	IMPROVE PUBLIC BLDGS	61844	213830	DIPASQUA PLUMBING	1,955.07
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>2,740.42</b>
4-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	112,001.85
	<b>Vendor Total</b>		<b>213947</b>	<b>Z-TECH CONTRACTING LLC</b>	<b>112,001.85</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>241,797.06</b>
	<b>VR's Total</b>				<b>2,682,638.98</b>
11-201-20-125-305	WINTERFEST	61950	13193	BOND PARADE FLOATS & DISP	1,200.00
	<b>Vendor Total</b>		<b>13193</b>	<b>BOND PARADE FLOATS &amp; DISP</b>	<b>1,200.00</b>
11-201-20-125-305	WINTERFEST	62114	213252	FUN TIME ENTERTAINMENT,LL	1,500.00
11-201-20-125-305	WINTERFEST	62111	213252	FUN TIME ENTERTAINMENT,LL	5,400.00
	<b>Vendor Total</b>		<b>213252</b>	<b>FUN TIME ENTERTAINMENT,LL</b>	<b>6,900.00</b>
11-201-20-125-306	SPECIAL CHILDREN	62026	212528	TARGET	2,500.00
11-201-20-125-306	SPECIAL CHILDREN	62312	212528	TARGET	875.00
	<b>Vendor Total</b>		<b>212528</b>	<b>TARGET</b>	<b>3,375.00</b>
11-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	818,829.23
11-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	252,742.45
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,071,571.68</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,083,046.68</b>
	<b>VP's Total</b>				<b>1,083,046.68</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>3,504,707.30</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>1,927.00</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>241,797.06</b>
	<b>Fund Total</b>		<b>19</b>	<b>DOG</b>	<b>15.00</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>17,239.30</b>
	<b>Grand Total</b>				<b>3,765,685.66</b>

### **RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety Body Armor Replacement Fund** in the amount of \$13,971.48 and wish to amend its CY13 budget in the sum of \$13,971.48 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**New Jersey Department of Law and Public Safety**

Body Armor Replacement Fund

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$13,971.48 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**New Jersey Department of Law and Public Safety**


Body Armor Replacement Fund

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

**DATED: December 11, 2013**

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

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

 Township Clerk

RESOLUTION

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	DEC / 2013	\$125.00
		<hr/>
		\$125.00




JANET CASTRO, HEALTH DIRECTOR

Date: December 11, 2013

	YES	NO	NOT VOTING
Cabiera	✓		
Ferraro	✓		
Gargano	✓		
Pascual	✓		
Sacco	✓		
(President)			

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



Township Clerk

## RESOLUTION

WHEREAS, 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: *December 11, 2013*

2013.....\$	6,742.57
2014.....\$	<u>4,837.42</u>
Total.....\$	11,579.99

	YES	NO	NOT VOTING
Cebren			
Pensio			
Gargiolo			
Pastual			
Sacco			
(President)			

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

### CERTIFICATION OF FUNDS

Account No. PAID OVERPAID'S  
Purchase Order No. \_\_\_\_\_  
Contracted Amount 11,579.99  
Unit Price Estimate \_\_\_\_\_  
Date 12-11-13

BY *Robert J. Pittfield*  
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.

*Chris D'Amico*  
Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
245 / 25.01 1432 70 <sup>TH</sup> Street 459402	C. FILPO & E. BUENO & D. OLIVO 1432 70 <sup>TH</sup> Street North Bergen, NJ 07047	2014.....\$ 3,622.25
390 / 39.02 8209 3 <sup>RD</sup> Avenue 951900	NORTH BERGEN TAX COLLECTOR 4233 Kennedy Blvd North Bergen, NJ 07047	2014.....\$ 1,215.17
452.01 / 4 HM 4000 Westside Ave 1120600	MACK ASSOCS. 2115 Linwood Ave # 110 Fort Lee, NJ 07024	2013.....\$ 6,742.57

- END -

## RESOLUTION

**WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND**

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

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

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


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

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

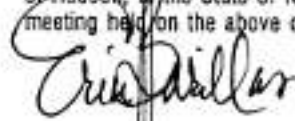
DATE: *December 11, 2013*

	YES	NO	W/ VOTE
Coburn	✓		
Ferraro	✓		
Gargallo	✓		
Pascual	✓		
Sacco	✓		
(President)			

2013.....\$ 24,384.15

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

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

 Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVERPAYMENTS  
Contracted Amt \$ 24,384.15  
Unit Price Estimate \_\_\_\_\_  
Date 12-6-13  
By Robert J Pittfield  
Chief Financial Officer



## 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

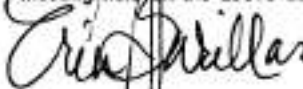
DATE: *December 11, 2013*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Postell	✓		
Sacco	✓		
(Pres/Clerk)			

2013.....\$ 25,949.58

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

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

 Township Clerk

### CERTIFICATION OF FUNDS

Acct # TAX OVER PAYMENT  
Contracted Amt \$25,949.58  
Unit Price Estimate \_\_\_\_\_  
Date 12-11-13  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
295 / 31 226 74 <sup>TH</sup> Street 640000	GONZALES, HUGO 226 74 <sup>TH</sup> Street North Bergen, NJ 07047	2013.....\$ 1,116.89
332 / 45 1618 80 <sup>TH</sup> Street 812700	PEREZ, FELIX 1618 80 <sup>TH</sup> Street North Bergen, NJ 07047	2013.....\$ 444.47
394 / 1 8200 Kennedy Blvd 963000	MORRIS MOTORS INC PO Box 7387 North Bergen, NJ 07047	2013.....\$ 1,394.83
395.08 / 2.01 C0201 9252 Kennedy Blvd 992101	BENCOSME, BELKIS & HECTOR 9252 Kennedy Blvd # 201 North Bergen, NJ 07047	2013.....\$ 119.50
437.01 / 1.05 C003E 8125 River Rd 1099313	KHAN, MOIN 8 Stiles Ln Franklin Park, NJ 08823	2013.....\$ 407.80
413.01 / 9 C0006 9015 Bergenwood Ave 1034800	ANG, JEFFRY 46 Ferncliff Rd Jersey City, NJ 07305	2013.....\$ 131.45
419 / 42 454 Woodcliff Ave 1047850	SANCHEZ, ENRIQUE & LOURDES 454 Woodcliff Ave North Bergen, NJ 07047	2013.....\$ 134.29
437.01 / 1.05 C005D 8125 River Rd 5D 1099321	PETER ZIPP & TANNENBAUM, LLC 166 Gatzmer Avenue Jamesburg, NJ 08831	2013.....\$ 2,017.73
437.01 / 1.05 C002B 8125 River Rd 2B 1099341	PETER ZIPP & TANNENBAUM, LLC 166 Gatzmer Avenue Jamesburg, NJ 08831	2013.....\$ 2,540.42
437.01 / 1.05 C006E 8125 River Rd 6E 1099371	PETER ZIPP & TANNENBAUM, LLC 166 Gatzmer Avenue Jamesburg, NJ 08831	2013.....\$ 1,375.83
438 / 12 C1113 8100 River Rd 20000334	SAHANA LLC 37 Hidden Glen Rd Upper Saddle River, NJ 07458	2013.....\$ 3,067.61
438.02 / 14 C003B 3B Cove Lane NO 1101200	BRYAN, DAWN 3B Cove Lane NO North Bergen, NJ 07047	2013.....\$ 417.57
438.02 / 14 C006A 6A Cove Lane NO 1102300	KEWALRAMANI, MONICA 609 N 40 <sup>TH</sup> Street Allentown, PA 18104	2013.....\$ 229.77
438.02 / 14 C013B 13B Riverview Cir 1105400	ERSOZ, BESTE & LARSEN, JAN 13B Riverview Circle North Bergen, NJ 07047	2013.....\$ 444.23
438.02 / 14 C014B 14B Riverview Circle 1105800	CORN, MERTON & JACQUELINE 14B Riverview Circle North Bergen, NJ 07047	2013.....\$ 260.81

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
438.02 / 14 C006C 6C Cove Lane NO 1102500	BARNETT, SHARI 6C Cove Lane NO North Bergen, NJ 07047	2013.....\$	1,130.38
438.02 / 14 C007D 7D Cove Lane NO 1103000	KWOK HO, ANNIE 7D Cove Lane NO North Bergen, NJ 07047	2013.....\$	280.35
438.02 / 14 C010C 10C Cove Lane NO 1104200	LIVSHEN, GREGORY & VIOLETTA 10C Cove Lane NO North Bergen, NJ 07047	2013.....\$	159.86
438.02 / 14 C013D 13D RIVERVIEW CIR 1105600	MARCHESANI, M & DENISE 13D Riverview Cir North Bergen, NJ 07047	2013.....\$	3,232.32
438.02 / 14 9E Cove Lane NO 1103900	SCARFOGLIERO, RALPH 9E Cove Lane NO North Bergen, NJ 07047	2013.....\$	300.90
452.01 / 4 HM 4000 West Side Ave 1120600	MACK ASSOCS 2115 Linwood Ave # 110 Fort Lee, NJ 07024	2013.....\$	6,742.57
- END -			

# RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board, and

WHEREAS, compensation for the members of said Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board has been included in the Calendar Year 2013 Local Municipal budget in the amount of \$750 per Member, \$1,000 per Secretary and \$1,000 for the Chairman 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 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 & DISABLED PERSONS CONDO/CO-OP CONVERSION PROTECTION BOARD

July 2013		December 2013
NAME	SERVICES	AMOUNT
Thomas Sessa, Member		375.00

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	✓		
Gargiulo	✓		
Pesciari	✓		
Sessa	✓		
(President)			

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

DATED: December 11<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.

*Erin D'Amico*  
Township Clerk

### CERTIFICATION OF FUNDS

Acct # 1-201-21-181-024  
Contracted Amt \$ 375.00  
Unit Price Estimate \_\_\_\_\_  
Date 12-6-13  
By Robert J Pittfield  
Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PUBLIC WORKS  
PURCHASE OF ASPHALT BID  
12/20/13 - 12/19/14**

**WHEREAS**, on November 22, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Purchase of Asphalt:

<u>BIDDER</u>	<u>DESCRIPTION</u>	<u>BID AMOUNT</u>
Tilcon New York Inc.	Hot Mix Asphalt, Surface Course Mix, I-5	\$76.50/ton
	Hot Mix Asphalt, Base Course Mix, I-2	\$75.50/ton
	Kol-Tac Asphalt Adhesive (or equivalent)	\$19.75/gallon
	Superpave Hot Mix Asphalt 12.5M64 Surface Course	\$76.50/ton
	Superpave Hot Mix Asphalt 19M64 Base Course	\$75.50/ton
	Rock Concrete Asphalt Blend	\$13.50/ton

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Tilcon New York Inc., with offices at 625 Mt. Hope Road, Wharton, New Jersey 07885 commencing on December 20, 2013 and continuing through December 19, 2014, it being the lowest responsible bidder; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Purchase of Asphalt, be and is hereby awarded to Tilcon New York Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

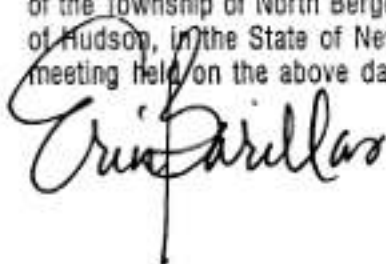
Dated: December 11, 2013

	YES	NO	NOT VOTED
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pescual	✓		
Sacco	✓		
(President)			

**CERTIFICATION OF FUNDS**

Acct # 04-215-55-991-051  
 Contracted Amt                       
 Unit Price Estimate \$ 90,562.50  
 Date 12-5-13  
 By Robert J Pittfield  
Chief Financial Officer

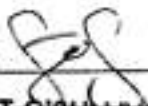
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC WORKS  
ASPHALT BID  
**FORM OF PROPOSAL**

Item No.	Estimated Quantity	Description	Unit Price (In Words)	Unit Price (In Numbers)	Computed Totals
1	900 Ton	Furnish Hot Mix Asphalt Surface Course Mix, 1-5	<u>SEVENTY SIX</u> Dollars <u>FIFTY</u> Cents	\$ 76.50	\$68,850.00
2	100 Ton	Furnish Hot Mix Asphalt Base Course Mix, 1-2	<u>SEVENTY FIVE</u> Dollars <u>FIFTY</u> Cents	\$ 75.50	\$ 7,550.00
3	200 Gallon	Furnish Kol-Tac Asphalt Adhesive (or equivalent)	<u>NINETEEN</u> Dollars <u>SEVENTY FIVE</u> Cents	\$ 19.75	\$ 3,950.00
4	100 Ton	Superpave Hot Mix Asphalt 12.5M64 Surface Course	<u>SEVENTY SIX</u> Dollars <u>FIFTY</u> Cents	\$ 76.50	\$ 7,650.00
5	25 Ton	Superpave Hot Mix Asphalt 19M64 Base Course	<u>SEVENTY FIVE</u> Dollars <u>FIFTY</u> Cents	\$ 75.50	\$ 1,887.50
6	50 Ton	Rock Concrete Asphalt Blend (RCA)	<u>THIRTEEN</u> Dollars <u>FIFTY</u> Cents	\$ 13.50	\$ 675.00
<b>TOTAL OF ITEMS 1-6:</b>			<u>NINETY THOUSAND FIVE HUNDRED SIXTY TWO</u> Dollars <u>FIFTY</u> Cents		\$ 90,562.50

The vendor shall furnish all materials above in accordance with these specifications for a period of one (1) year. The Township reserves the exclusive right to renew the contract for one additional (2) year period or for two (2) additional one (1) year periods in accordance with N.J.A.C. 40A:11-15 as amended.

Authorized Signature:   
Print Name: SEAN T. O'SULLIVAN, VICE PRESIDENT  
Title: \_\_\_\_\_  
Date: NOVEMBER 22, 2013





**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

**INTER OFFICE MEMO**

**Date Bid Received:** November 22, 2013

**Name of Bid:** Department of Public Works – Purchase of Asphalt

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

<u>BIDDER</u>	<u>DESCRIPTION</u>	<u>BID AMOUNT</u>
Tilcon New York Inc.	Hot Mix Asphalt, Surface Course Mix, I-5	\$76.50/ton
	Hot Mix Asphalt, Base Course Mix, I-2	\$75.50/ton
	Kol-Tac Asphalt Adhesive (or equivalent)	\$19.75/gallon
	Superpave Hot Mix Asphalt 12.5M64 Surface Course	\$76.50/ton
	Superpave Hot Mix Asphalt 19M64 Base Course	\$75.50/ton
	Rock Concrete Asphalt Blend	\$13.50/ton

I recommend the above referenced contract be awarded to: Tilcon New York Inc. as it is the  
☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

11/25/13  
Date

## RESOLUTION

**WHEREAS**, Erin Barillas was appointed Acting Municipal Clerk on January 1, 2009; and

**WHEREAS**, Erin Barillas has performed the duties of Municipal Clerk since January 1, 2009; and

**WHEREAS**, on April 28, 2010, the Department of Community Affairs, Division of Local Government Services certified Erin Barillas as a Registered Municipal Clerk; and

**WHEREAS**, by resolution dated December 22, 2010, Erin Barillas was appointed as the North Bergen Municipal Clerk for a three (3) year term commencing that date.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Erin Barillas be and hereby is reappointed as the North Bergen Municipal Clerk pursuant to 40A:9-133.7.

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

1. Erin Barillas

Date: December 11, 2013

	YES	NO	NOT VOTED
DePina	✓		
Barillo	✓		
Barillo	✓		
Barillo	✓		
Barillo	✓		
Barillo	✓		

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

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

WHEREAS, N.J.S.A 10:4-18 provides for the annual scheduling of the regular meetings of a Public Body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the county of Hudson, that the regular meetings of the Board of Commissioners for the year 2014 shall be held in the Municipal Chambers at the Township Hall at 4233 Kennedy Boulevard North Bergen, NJ in accordance with the following schedule:

January 8	11:00a.m.
January 22	5:00p.m.
February 12	8:00p.m.
February 26	11:00a.m.
March 12	5:00p.m.
March 26	11:00a.m.
April 9	5:00p.m.
April 30	11:00a.m.
May 14	5:00p.m.
May 28	11:00a.m.
June 11	11:00a.m.
June 25	5:00p.m.
July 16	11:00a.m.
August 13	11:00a.m.
September 10	5:00p.m.
September 24	11:00a.m.
October 8	8:00p.m.
October 22	11:00a.m.
November 12	5:00p.m.
November 25	11:00a.m.
December 10	11:00a.m.
December 23	11:00a.m.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to post and maintain posted throughout the year this schedule in a place of prominence in the Municipal Building.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to mail a certified copy of this Resolution to the Jersey Journal, The Record and to any persons who have properly filed requests with her for notices of said regular meetings.

	Yes	No	Abstain
Captain	✓		
Mayor	✓		
Commissioner	✓		
Recorder	✓		
Inspector	✓		
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

## RESOLUTION

**WHEREAS**, the Township is the mortgagee on a certain mortgage securing payment in the amount of \$15,000.00 made by Maria Lombardo, a copy of which is on file in the Register's Office in Hudson County in Mortgage Book No. 7276 on Page 001; and

**WHEREAS**, said mortgage was made pursuant to the Township's Home Improvement Program funded by a Community Development Block Grant; and

**WHEREAS**, mortgagor has fulfilled all the terms and conditions of the loan agreement and is entitled to a discharge thereof.

**WHEREAS**, it is now reasonable and appropriate to discharge said mortgage of record and the Township Attorney has prepared a Discharge of Mortgage, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Mayor Nicholas J. Sacco be and hereby is authorized and directed to execute said Discharge of Mortgage on behalf of the Township.

**BE IT FURTHER RESOLVED** that the Township Attorney shall take all steps necessary to effectuate the purpose of this resolution

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

1. Island Title Company  
192 Riva Avenue  
Milltown, New Jersey 08850  
Att: Traci Gagliardi

	YES	NO	NOT VOTING
December 11, 2005			
Cabrera	✓		
Harale	✓		
Seguino	✓		
Pascual	✓		
Sacco	✓		
President			

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

 Township Clerk

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5611 for the accumulation of litter, debris and other hazards at 8300 Tonnelle Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8300 Tonnelle Avenue in the amount of \$48.08 as for the cost of said clean-up.

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

1. Tax Collector
2. Judshall Corporation  
c/o Andrew Matza  
1370 Broadway - 2<sup>nd</sup> Floor  
New York, New York 10018
3. Department of Public Works

	YES	NO	NOT VOTED
Chapra	✓		
Ferraro	✓		
Garcia	✓		
Pasquale	✓		
Secco	✓		
President			

Date: December 11, 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.

*Erin Aruldas*  
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) 262-2181  
Fax: (201) 262-1709

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT  
DATE: NOVEMBER 15, 2013  
RE: 8300 TONNELLE AVE., NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, November 13, 2013 the Department of Public Works cut and removed weeds at above noted property per North Bergen Board of Health Abatement Notice #5611.

Please see monetary breakdown below:

2 full time men @ \$24.04/hr for 1 hour = \$48.08

Total = \$48.08

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$48.08.

Thank you.

cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Chris Piansse, Township Administrator  
Robert Pittfield, CFO  
Dennis Zambardino, Tax Collector  
Janet Castro, Health Dept.

Attachments: 2  
JS/jp



Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Extension January 1, 2014 to June 30, 2014  
Resolution

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey recognize that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, Township was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

**WHEREAS**, funding has been made available to North Bergen Against Alcohol and Drug Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind Match grant requirement for the extension funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Commissioners do hereby authorize the submission of the grant extension for the North Bergen Against Alcohol and Drug Municipal Alliance grant in the amount of:

DEDR	<u>\$28,833.50</u>
Cash Match	<u>\$7,208.50</u>
In-Kind	<u>\$21,625.00</u>

The Township Commissioners acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Nicholas J. Sacco, Mayor*

	Yes	No	Vote
Cabrer	✓		
Felero	✓		
Galezio	✓		
Pattino	✓		
Sacco	✓		
Rescigno			

Dated: December 11, 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.

*Erin Carillo*  
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**

**November/2013**

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	53	\$10.00	\$530.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	32	\$28.00	\$896.00
MARRIAGE CERTIFICATE	49	\$10.00	\$490.00
BIRTH CERTIFICATE	315	\$10.00	\$3,150.00
CORRECTION	6	\$25.00	\$150.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$5,221.00</b>
<b>OVERPAYMENT</b>			<b>\$ .50</b>

**\$5,221.50**

*Bella F. Kalpouzos*

BELLA F. KALPOUZOS, REGISTRAR			
VITAL STATISTICS DEPARTMENT			
Ferraro	✓		
Gargiulo	✓		
Date: November 4, 2013			
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 Suller*  
Township Clerk

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

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

**DIGNA E. GARCIA**  
2010 - 41<sup>st</sup> Street  
North Bergen, NJ 07047

**ROSEMARIE RICCIARDI**  
1452 - 45<sup>th</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 Digna E. Garcia of 2010 - 41<sup>st</sup> Street and Rosemarie Ricciardi of 1452 - 45<sup>th</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 "H Y 6 7 9 6" for Digna E. Garcia and "M 6 6 C B M" for Rosemarie Ricciardi, 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**

Cabrera		✓	
Ferraro		✓	
Garguilo		✓	
Pascual		✓	
Sandoz	Introduced: December 11, 2013	✓	
(President)	Published:		

Adopted:

*Intro.*  
**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**

*Cruz Sandoz*

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 HUNTERDON 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 PROVIDE FOR THE CONTROL AND  
MONITORING OF HANDICAPPED PARKING SPACES**

**WHEREAS**, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

**WHEREAS**, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

**WHEREAS**, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

**Section 1.** All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2015, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

**Section 2.** All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

**Section 3.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 4.** 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 5.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 11, 2013

Published:

Adopted:

	YES	NO	ABSENT
Commissioners	✓		
Finance	✓		
Planning	✓		
Public Works	✓		
Police	✓		
Fire	✓		
Other			

*Intro.*  
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

*Christina Miller*



ON THE ABOVE DATE,  
NOW JOINTLY AND SEVERALLY  
FOR THE COUNTY OF  
CALIFORNIA, THE COUNTY  
CLERK HAS ENTERED THE  
ADDITIONAL RECORD OF  
AN ORDER AND ORDERED  
TO BE RECORDED ONLY  
IN THE PUBLIC RECORDS.

TOWNSHIP CLERK

**HANDICAPPED PARKING SPACES****RENEWED****EXHIBIT "A"**

<b>ORDINANCE #:</b>	<b>ADOPTION DATE:</b>	<b>NAME:</b>	<b>ADDRESS:</b>
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190 - 87	05/07/87	Thomas Leahy	6023 Meadowview Ave.
218 - 88	01/21/88	John Scannavino	1165 - 50th St.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
263 - 88	10/06/88	Elizabeth Favara	5211 Liberty Ave.
400 - 91	07/18/91	Luis H. Bellocq	233 - 74th St.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
569 - 94	12/07/94	Morris Esposito	7519 - 1st Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
665 - 97	02/12/97	Robert Spaltz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
745 - 99	02/24/99	Carolina Mal - Lia	1219 Hillside Place
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. 2-C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deltz	1415 - 43rd St.
861 - 01	09/12/01	Gloria Smallwood	606 Grand Ave.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.

987 - 04	06/23/04	Esteban Toirac	118 - 72nd St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annaccone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Monica A. Altamirano	2017 - 46th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St., Apt. # 2
1091 - 07	04/11/07	Nicholas Tartaglia	1447 - 46th St.
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
01 - 09	01/14/09	Martha Orellana (Amend 99-772)	1302 - 12th St.
02 - 09	01/14/09	Rose DeMatteo	6714 Durham Ave.
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Erika Gutierrez	7015 Columbia Ave.
13 - 09	02/25/09	Tibor Kovacs	719 Grand Ave.
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
30 - 09	09/09/09	William Paredes	1110 - 10th St.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William Martinez	6511 Durham Ave.
31 - 09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
31 - 09	09/09/09	Dora Taeschler	22 - 73rd St.
34 - 09	10/28/09	Hector Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro Sanchez	101 - 76th St.
35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
79 - 11	01/12/11	Oscar A. Neyra	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
95 - 11	05/31/11	John J. Sinatra	7423 Durham Ave.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11	08/02/11	Johanna H. Granata	1205 - 23rd St.
100 - 11	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11	10/26/11	John A. Hansen	8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	Phuong Hua	1207 - 85th St.
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1

108 - 11	10/26/11	Jayden Pineda	8402 - 1st Ave., Apt. # 2
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.

**HANDICAPPED PARKING SPACES****REMOVED**

EXHIBIT "B"

<b>ORDINANCE #:</b>	<b>ADOPTION DATE:</b>	<b>NAME:</b>	<b>ADDRESS:</b>
541 - 94	06/22/94	Eleanor L. German	428 - 75th St.
703 - 98	02/11/98	Ruth Salisbury	4410 Liberty Ave.
838 - 01	02/14/01	Ruth E. Menzel	6709 Smith Ave.
910 - 02	11/13/02	George Welch, Sr.	1108 - 10th St.
918 - 02	12/18/02	Adolia Vazquez	1121 - 27th St.
947 - 03	09/10/03	Tulio A. Varon	6802 Smith Ave.
987 - 04	06/23/04	Lillian H. Menzel	6020 Meadowview Ave., Apt. 17 - C
24 - 09	07/08/09	Israel Hernandez	710 Grand Ave.
49 - 10	03/24/10	Vanessa Ruilova	6408 Grand Ave.
79 - 11	01/12/11	Joseph R. Dempsey	1533 - 39th St.
108 - 11	10/26/11	Gregory Milan	907 Liberty Ave.
108 - 11	10/26/11	Jose E. Sanchez	321 - 79th St., Apt. # 25
128 - 12	05/09/12	Audrey F. Meyerson	2201 Grand Ave.
128 - 12	05/09/12	Thomas Nolino, Jr.	1405 - 28th St., 2nd F.
129 - 12	05/23/12	Bernice A. Mailley	1457 - 37th St.
144 - 12	10/24/12	Javier E. Bajana	614 - 87th St, Apt. # 16

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY  
RANGES AND CLASSIFICATIONS**

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

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

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

**DEPARTMENT OF PUBLIC SAFETY**

**POLICE DEPARTMENT**

<u>Positions</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Classification</u>
Chief	\$165,554.00	\$205,121.41	"A"
Deputy Chief	\$150,523.00	\$186,498.00	"A"
Captain	\$125,547.00	\$169,569.54	"A"
Lieutenant	\$101,765.00	\$146,211.91	"A"
Sergeant	\$ 93,367.00	\$126,086.84	"A"
Patrolman	\$ 27,500.00	\$109,747.56	"A"
Surgeon	\$ 15,000.00	\$ 28,000.00	"C"

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

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



**Section 4.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 11, 2013

Published:

Adopted:

	YES	NO	ABSENT
Mayor	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		

*Intro.*  
I HEREBY CERTIFY THE FOREGEING  
TO BE A TRUE AND CORRECT COPY  
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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 Villar*

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

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

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

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

**SCHEDULE "A"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Administrative Clerk Bi-lingual-English-Spanish	50,000	85,000
Assistant Fiscal Officer	45,000	73,000
Building Sub-Code Official	18,000	85,000
Communications Operator	11,000	45,000
Community Service Worker Drug Abuse	32,000	60,000
Computer Service Technician	20,000	66,000
Coordinator Special Transportation	15,000	47,000
Data Control Clerk	13,000	36,000
Deputy Municipal Court Administrator	15,000	59,000
Electrical Subcode Inspector	10,000	57,000
Fire Official	3,000	33,000
Municipal Court Administrator	25,000	94,000
Omnibus Operator	10,000	33,000
Plumbing Sub-Code Official / Plumbing Inspector	5,000	68,000
Public Health Investigator	10,000	38,000
Registrar of Vital Statistics	10,000	46,000
Senior Clerk	14,000	62,000
Supervisor of Recreation, Swimming	15,000	78,000
Violation Clerk	15,000	44,000

**SCHEDULE "B"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Clerk	6,000	69,000
Clerk Bi-Lingual-English-Spanish	6,000	63,000
Clerk Typist Bi-Lingual-English-Spanish	6,000	56,000
Recreation Aide	7,000	56,000
Recreation Leader Senior Citizen	21,000	80,000
Senior Citizen Program Aide	2,500	36,000

**SCHEDULE "C"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Assistant Municipal Administrator	20,000	61,000
Chief Financial Officer	35,000	83,000
Confidential Aide	30,000	90,000
Executive Secretary	32,000	75,000
Legal Assistant	2,000	71,000
Municipal Magistrate	28,000	118,000
Municipal Manager	70,000	189,000
Municipal Prosecutor	10,000	60,000
Personnel Director	50,000	96,000
Tax Collector	20,000	112,000

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

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

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

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

**Introduced: December 11, 2013**

**Published:**

**Adopted:**

**Attest:**

	<b><u>YES</u></b>	<b><u>NO</u></b>	<b><u>ABSENT</u></b>
Cloners	✓		
Boards	✓		
Committee	✓		
Public	✓		
Board	✓		
Presidents			

*Intro.*  
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OF NORTH BERGEN IN THE COUNTY  
OF HUDSON, IN THE STATE OF  
NEW JERSEY, AT A MEETING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK

*Curtis*

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

**AN ORDINANCE TO AMEND ORDINANCE NO. 533-94  
REGULATING THE REMOVAL AND STORAGE OF MOTOR  
VEHICLES WITHIN THE TOWNSHIP OF NORTH BERGEN  
AND TO ESTABLISH AND "OFFICIAL TOWERS' LIST"**

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

**Section 1.** Article II of Ordinance No. 533-94 is hereby supplemented by the addition of the following:

H. No applicant for placement on the Official Towers' List shall be approved if its principals or owners have a direct or indirect interest in another towing company already on the Official Towers' List.

I. The Official Tower's List shall be limited to two official towers and there shall be no more than two places on the rotational list of towers.

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

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

**Section 4.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 11, 2013

<b>Published:</b>				
Carroll	✓			
Reynolds	✓			
<b>Adopted:</b>				
Carroll	✓			
Reynolds	✓			
<b>Record:</b>				
Carroll	✓			
Reynolds	✓			
<b>President:</b>				

*Intro.*  
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

*Chris Miller*

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

**AN ORDINANCE AMENDING FINES FOR VARIOUS VIOLATIONS**

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

**Section 1.** The fines for violations of the following designated ordinances be  
and hereby are as follows:

<u>Ordinance No.</u>	<u>Short Description</u>	<u>Fine</u>
710-49	Bus Stop	\$ 54.00
1741-74	Street Cleaning	\$ 40.00
1783-75	Fire Zone	\$ 75.00
1861-77	No Stopping or Standing	\$ 54.00
2189-81	Prohibited Parking	\$ 40.00
2235-82	Handicapped Parking	\$300.00
2293-82	Permit Parking Only	\$ 50.00
270-88	Emergency No Parking	\$ 54.00
332-90	Private Property	\$ 54.00
338-90	Loading Zone	\$ 54.00
767-99	Overtime Meter	\$ 28.00
858-01 Section 10	Residential Parking Permit	\$ 50.00
858-01 Section 12	Displaying Counterfeit Parking Permit	\$310.00
858-01 Section 16	Improper Transfer of Permits	\$ 60.00
858-01 Section 17	Improper Use of Permits	\$ 60.00
48-10	Liberty Avenue Pilot Parking Program	\$ 40.00
107-11	Parking Regulations within North Hudson James Braddock Park	\$ 50.00

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

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

**Section 4.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 11, 2013

Published:

Adopted:

	YES	NO	ABSENT
Carroll	✓		
Palazzo	✓		
Gargano	✓		
Princetti	✓		
Sacco	✓		
Reschard			

*Intro*  
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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

*Evan D'Amico*



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

**AN ORDINANCE PROVIDING FOR THE CREATION,  
ESTABLISHMENT, AND REGULATIONS OF THE NORTH  
BERGEN POLICE DEPARTMENT AND THE POWERS AND  
DUTIES OF THE NORTH BERGEN CHIEF OF POLICE**

WHEREAS, the North Bergen Police Department was established by ordinance adopted on December 20, 1923; and

WHEREAS, said ordinance has been amended and modified from time to time; and

WHEREAS, it is now appropriate to bring the subject matter of that ordinance current with modern statutory requirements including but not limited to N.J.S.A. 40A:14-118.

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

**Section 1.** The establishment of the Police Department of the Township of North Bergen is hereby recognized and said establishment is hereby declared to be in accordance with N.J.S.A. 40A:14-118.

**Section 2.** The North Bergen Police Department is and shall be a Department within the Department of Public Safety in the government of the Township of North Bergen.

**Section 3.** In accordance with the provisions of the Township of North Bergen's form of government, the Walsh Act, the "appropriate authority" for purposes of N.J.S.A. 40A:14-118 is the Director of the Department of Public Safety.

**Section 4.** The North Bergen Police Department shall consist of one (1) Chief of Police, up to two (2) Deputy Chiefs of Police, up to three (3) Captains

of Police, up to ten (10) Lieutenants of Police, up to eighteen (18) Sergeants of Police, and no more than ninety (90) Patrol Officers.

**Section 5.** The Director of the Department of Public Safety shall be the appointing authority for all positions in the North Bergen Police Department and shall have authorization to set salaries for each position within the range of salaries authorized by the Township's Wage and Salary Ordinance.

**Section 6.** The Director of the Department of Public Safety shall also be the appointing authority for up to 12 positions authorized by the Special Law Enforcement Officers Act, N.J.S.A. 40A:14-146.8 et seq. as that law now exists or as it may be modified or amended from time to time by the New Jersey Legislature. The Director shall also have authority to set hourly wages for any such positions within the range authorized by Township ordinance.

**Section 7.** The Director of the Department of Public Safety is hereby authorized to adopt and promulgate rules and regulations for the government of the North Bergen Police Department and the discipline of its members.

**Section 8.** The Chief of Police shall be the head of the North Bergen Police Department and shall be directly responsible to the Director of the Department of Public Safety for the efficiency and routine day-to-day operations of the Police Department and he shall, pursuant to policies established by the Director of the Department of Public Safety:

- a. Administer and enforce rules and regulations and special emergency directives for the disposition and discipline of the department and its officers and personnel.
- b. Have, exercise, and discharge the functions, powers and duties of the department.
- c. Prescribe the duties and assignments of all subordinates and other personnel.

d. Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision.

e. Report at least monthly to the appropriate authority in such form as shall be prescribed by such authority on the operation of the department during the preceding month and make such other reports as may be requested by such authority.

**Section 9.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 10.** 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 11.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: November 26, 2013

Published:

Adopted:

	1	2	3	4
Clerk	✓			
Recorder	✓			
Assessor	✓			
Inspector	✓			
Director	✓			
President				

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OF NORTH BERGEN IN THE COUNTY  
OF HUDSON, IN THE STATE OF  
NEW JERSEY, AT A MEETING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK

*Ann Diller*

**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
December 11, 2013  
11:00 AM**

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Mayor Sacco and the Board of Commissioners presented Chief Robert Dowd with a proclamation supporting the "Drive Sober or Get Pulled Over 2013 Year End Holiday Statewide Crackdown"

**The following individual spoke on the following Ordinance:**

**ORDINANCE PROVIDING FOR THE CREATION, ESTABLISHMENT, AND REGULATIONS OF THE NORTH BERGEN POLICE DEPARTMENT AND THE POWERS AND DUTIES OF THE NORTH BERGEN CHIEF OF POLICE**

- Herb Shaw – 4402 Liberty Avenue North Bergen, NJ

**DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:**

Herb Shaw    4402 Liberty Avenue North Bergen, NJ