



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

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

MEETING AGENDA

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

A. Resolutions:

- 1. Authorizing the transfer of CY 2013 appropriations
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-Dept. of Health's Hepatitis B Fund
- 3. Amending the CY 2013 Budget for a Special Item of Revenue-Solid Waste Administration for Recycling Tonnage
- 4. Amending the CY 2013 Budget for a Special Item of Revenue-Walmart Foundation-Local Facility Giving Program
- 5. Authorizing payment of claims if and when fund are available and approved
- 6. Authorizing payment of welfare claims if and when fund are available and approved
- 7. Authorizing payment to the Alcoholic Beverage Control Board if and when funds are available and approved
- 8. Authorizing payment to the Board of Adjustment if and when funds are available and approved
- 9. Authorizing payment to the Handicapped Parking Board of Review if and when funds are available and approved
- 10. Authorizing payment to the Planning Board if and when funds are available and approved
- 11. Authorizing payment to the Rent Leveling Board if and when funds are available and approved
- 12. Authorizing payment to the Senior Citizens & Disabled Persons Condo/Co-op Conversion Protection Board if and when funds are available and approved
- 13. Authorizing payment to the Traffic Advisory Board if and when funds are available and approved
- 14. Authorizing payment to the Clergy if and when funds are available and approved
- 15. Authorizing clothing allowance to the Communications Operators
- 16. Authorizing clothing allowance to the Public Works Employees
- 17. Authorizing clothing allowance to the Vehicle Maintenance Employees
- 18. Accepting and authorizing a loan application made by Bergen Shippers Corp.

B. Ordinance Introduction:

- 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**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACEFOR USE BY THE HANDICAPPED – Secundino Abreu 1200–7th Street and Robert J. Farley 2008–47th Street**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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.

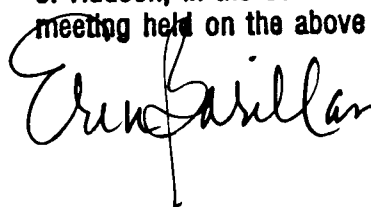
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY13 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Purchasing S&W		16,276.54
Administrator's Office OE		99.00
North Hudson Council of Mayors OE	6,115.00	
Consulting Services OE		7,923.20
Consumer Affairs S&W	16,400.00	
Legal Services S&W	7,000.00	
Rent Control S&W	8,000.00	
Health Department S&W	10,000.00	
<u>Department of Revenue & Finance</u>		
Financial Administration S&W		19,842.38
<u>Department of Public Safety</u>		
ABC Board OE		3,115.50
<u>Department of Parks & Public Property</u>		
Recreation OE		19,286.16
Pool S&W	28,066.89	
Pool OE		8,794.27
<u>OPERATIONS EXCLUDED FROM "CAPS"</u>		
North Hudson Regional Fire & Rescue		244.84

Date: November 26, 2013

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

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

 Township Clerk

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 **Department of Health's Hepatitis B Inoculation Fund** in the amount of \$1,248 and wish to amend its CY13 budget in the sum of \$1,248 which is now available as a revenue from:

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

Public & Private Revenues
Offset with Appropriations:
Department of Health
Hepatitis B Inoculation 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 \$1,248 be and it is hereby appropriated under the caption of

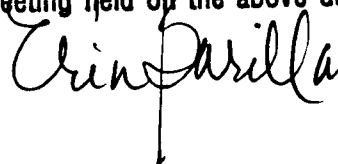
General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Department of Health
Hepatitis B Inoculation Fund

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

DATED: November 26, 2013

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

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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 **Solid Waste Administration for Recycling Tonnage** for Calendar Year 2013 in the amount of \$141,325.67 and wish to amend its CY13 budget in the sum of \$141,325.67 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:

Solid Waste Administration

Recycling Tonnage

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$141,325.67 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Solid Waste Administration

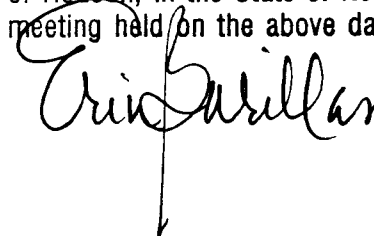
Recycling Tonnage

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

DATED: November 26, 2013

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

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 Township Clerk

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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 **Walmart Foundation- Local Facility Giving Program** in Calendar Year 2013 in the amount of \$2,000 and wishes to amend its CY13 budget in the sum of \$2,000 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:

Walmart Foundation- Local Facility Giving Program
Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$2,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

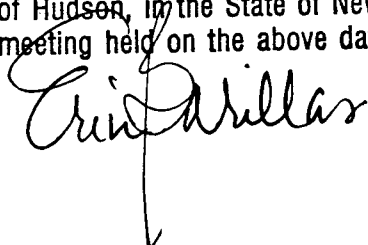
Walmart Foundation- Local Facility Giving Program

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

DATED: November 26, 2013

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

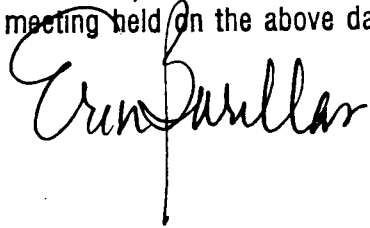
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 Township Clerk

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

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

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

 Township Clerk

DATED: NOVEMBER 26, 2013

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 11/25/2013
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	323.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,615.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,641.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,433.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	501.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	201.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,316.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,213.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	306.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	448.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	10,253.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	634.50
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	634.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	91.65
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	697.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	119.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,417.65
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
20-293-56-000-003	PARKING AJUDICATION	61322	8635	J.SOSOWER & SONS	394.00
Vendor Total			8635	J.SOSOWER & SONS	394.00
20-293-56-000-009	LEA PROGRAM	61601	15693	STAPLES INC.	209.42
Vendor Total			15693	STAPLES INC.	209.42
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	255.00
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	120.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	375.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	193.05
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	193.05
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	181.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	181.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	297.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	363.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	148.50
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	1,171.50
20-293-56-200-004	UEZ CCTV SURVEILL SY	62171	212678	PACKETALK, LLC	38,121.00
Vendor Total			212678	PACKETALK, LLC	38,121.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY,BRADY & CO.,LL	1,675.00
Vendor Total			212945	MC ENERNEY,BRADY & CO.,LL	1,675.00
Department Total				GENERAL LEDGER	2,094,444.62
01-201-27-330-032	GAS REIMBURSEMENT	61956	2030	FRANK DI BENEDETTO	68.04

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	2030	FRANK DI BENEDETTO	68.04
01-201-20-157-113	SPECIAL LITIGATION	61894	3175	GITTLEMAN, MUHLSTOCK,	1,411.00
		Vendor Total	3175	GITTLEMAN, MUHLSTOCK,	1,411.00
01-201-20-125-305	WINTERFEST	61840	4393	JOHNNY ON THE SPOT, INC.	450.00
		Vendor Total	4393	JOHNNY ON THE SPOT, INC.	450.00
01-201-20-123-036	PRINTING & LEGAL ADV	61247	7466	NORTH JERSEY MEDIA GROUP	161.95
		Vendor Total	7466	NORTH JERSEY MEDIA GROUP	161.95
01-201-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	975.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	1,065.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	89.90
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	89.90
01-201-20-157-113	SPECIAL LITIGATION	61892	13673	CHASAN, LEYNER, BARISO &	8,462.72
01-201-20-157-113	SPECIAL LITIGATION	61893	13673	CHASAN, LEYNER, BARISO &	16,940.38
		Vendor Total	13673	CHASAN, LEYNER, BARISO &	25,403.10
01-201-27-330-020	OFFICE SUPPLIES	60879	14014	STATE CHEMICAL MANN CORP.	387.10
		Vendor Total	14014	STATE CHEMICAL MANN CORP.	387.10
01-201-27-330-024	OTHER SERVICES	61900	14824	SECURITY EQUIPMENT SERVIC	50.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-20-107-124	MAINT. COPY MACHINES	61856	15003	ATLANTIC BUSINESS PRODUCT	2,895.00
		Vendor Total	15003	ATLANTIC BUSINESS PRODUCT	2,895.00
01-201-20-155-028	SUBS. PUBLICATIONS	61679	15618	WEST GROUP PAYMENT CTR.	770.00
		Vendor Total	15618	WEST GROUP PAYMENT CTR.	770.00
01-201-20-100-020	OFFICE SUPPLIES	61578	15693	STAPLES INC.	86.47
01-201-20-107-022	COPY PAPER	61730	15693	STAPLES INC.	96.90
01-201-20-107-022	COPY PAPER	61749	15693	STAPLES INC.	193.80
01-201-20-120-020	OFFICE SUPPLIES	61749	15693	STAPLES INC.	112.36
01-201-27-330-020	OFFICE SUPPLIES	61750	15693	STAPLES INC.	181.52
01-201-27-330-020	OFFICE SUPPLIES	61439	15693	STAPLES INC.	222.34
		Vendor Total	15693	STAPLES INC.	893.39
01-201-43-490-304	INTERPRETER	62142	16614	SONIA VELEZ	1,600.00
		Vendor Total	16614	SONIA VELEZ	1,600.00
01-201-27-330-032	GAS REIMBURSEMENT	61954	16816	PAUL MIDDLETON	79.56
		Vendor Total	16816	PAUL MIDDLETON	79.56
01-201-20-157-113	SPECIAL LITIGATION	61678	16890	WEINER LESNIAK LLP	5,219.28
		Vendor Total	16890	WEINER LESNIAK LLP	5,219.28
01-201-20-125-305	WINTERFEST	61744	211946	CLOVERLAND	3,500.00
		Vendor Total	211946	CLOVERLAND	3,500.00
01-201-27-330-032	GAS REIMBURSEMENT	61955	211975	JEANINE BUNERO	32.40
		Vendor Total	211975	JEANINE BUNERO	32.40
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
		Vendor Total	213379	BALBOA CAPITAL CORP.	339.65
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
		Vendor Total	213968	SECAP FINANCE	139.00
01-201-21-181-066	LEGAL SERVICES		214000	BRESLIN AND BRESLIN, P.A.	1,326.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 214000 BRESLIN AND BRESLIN, P.A.					1,326.00
01-201-20-125-035	SENIOR CITIZEN PROGR	61857	214029	SOUL ENTERPRISE LLC	320.00
Vendor Total 214029 SOUL ENTERPRISE LLC					320.00
01-201-20-100-024	OTHER SERVICES	61859	214032	THE JERSEY JOURNAL	89.99
01-201-20-123-036	PRINTING & LEGAL ADV	61746	214032	THE JERSEY JOURNAL	1,241.56
01-201-20-123-036	PRINTING & LEGAL ADV	61858	214032	THE JERSEY JOURNAL	60.40
Vendor Total 214032 THE JERSEY JOURNAL					1,391.95
01-201-20-125-306	SPECIAL CHILDREN	62162	214124	DANIEL FERNANDEZ	250.00
Vendor Total 214124 DANIEL FERNANDEZ					250.00
Department Total 1 PUBLIC AFFAIRS					47,842.32
01-201-20-130-267	PAYROLL COSTS	61382	110	ADP	7,292.72
Vendor Total 110 ADP					7,292.72
01-201-22-200-032	GAS REIMBURSEMENT	62033	660	JOHN BELLUARDO	40.00
Vendor Total 660 JOHN BELLUARDO					40.00
01-201-22-200-026	OTHER REIMBURSEMENT	62032	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	62032	7293	DAVID PRINA	17.50
Vendor Total 7293 DAVID PRINA					42.50
01-201-20-150-020	OFFICE SUPPLIES	60923	9780	CBF INC.	1,111.50
Vendor Total 9780 CBF INC.					1,111.50
01-201-20-101-020	OFFICE SUPPLIES	61608	15693	STAPLES INC.	104.98
01-201-20-145-020	OFFICE SUPPLIES	61810	15693	STAPLES INC.	228.12
Vendor Total 15693 STAPLES INC.					333.10
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	61742	17291	HUDSON COUNTY ASSESSOR'S	300.00
Vendor Total 17291 HUDSON COUNTY ASSESSOR'S					300.00
01-201-22-200-026	OTHER REIMBURSEMENT	62031	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	62031	211609	RICHARD SALAMON III	38.75
Vendor Total 211609 RICHARD SALAMON III					63.75
01-201-22-200-026	OTHER REIMBURSEMENT	62029	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	62029	211625	JOHN J. LONGO	47.50
Vendor Total 211625 JOHN J. LONGO					72.50
01-201-22-200-032	GAS REIMBURSEMENT	62030	212552	JUAN QUINTERO	37.50
Vendor Total 212552 JUAN QUINTERO					37.50
Department Total 2 REVENUE & FINANCE					9,293.57
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	3,115.50
Vendor Total 575 ERIC J.BAL					3,115.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61717	1470	CLIFFSIDE BODY CORP.	39.24
01-201-26-315-205	AUTOMOTIVE PARTS	61708	1470	CLIFFSIDE BODY CORP.	30.60
01-201-26-315-205	AUTOMOTIVE PARTS	61591	1470	CLIFFSIDE BODY CORP.	99.05
01-201-26-315-205	AUTOMOTIVE PARTS	61593	1470	CLIFFSIDE BODY CORP.	575.32
01-201-26-315-205	AUTOMOTIVE PARTS	61594	1470	CLIFFSIDE BODY CORP.	157.27
Vendor Total 1470 CLIFFSIDE BODY CORP.					901.48
01-201-26-315-195	REPAIR AUTO/SAFETY E	61920	2540	E.W.E. SEAT COVERS	175.00
Vendor Total 2540 E.W.E. SEAT COVERS					175.00
01-201-26-315-257	AUTO & TRUCK PARTS	61839	2760	FIRE & SAFETY SERVICES ,L	1,899.05
01-201-26-315-264	OTHER SUPPLIES	61786	2760	FIRE & SAFETY SERVICES ,L	253.81
Vendor Total 2760 FIRE & SAFETY SERVICES ,L					2,152.86

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01-201-26-315-264	OTHER SUPPLIES	61910	2761	FIRE & SAFETY SERVICES,L	90.00
	Vendor Total		2761	FIRE & SAFETY SERVICES,L	90.00
01-201-25-240-102	MEDICAL EXPENSES	61942	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
01-201-25-260-025	RENTAL & LEASES	61596	4130	I.D.M.MEDICAL SUPPLY CO.	712.00
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	896.00
01-201-25-240-025	RENTAL & LEASES	61943	4393	JOHNNY ON THE SPOT,INC.	210.80
01-201-25-240-025	RENTAL & LEASES	61944	4393	JOHNNY ON THE SPOT,INC.	204.00
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	414.80
01-201-26-315-205	AUTOMOTIVE PARTS	61713	5650	METROPOLITAN RUBBER CO.	374.00
	Vendor Total		5650	METROPOLITAN RUBBER CO.	374.00
01-201-26-315-192	LUBRICANTS & MOTOR F	61886	5674	M & G AUTO INC.	62.76
01-201-26-315-192	LUBRICANTS & MOTOR F	61777	5674	M & G AUTO INC.	47.62
01-201-26-315-204	BRAKE & FRONT END	61769	5674	M & G AUTO INC.	63.11
01-201-26-315-204	BRAKE & FRONT END	61781	5674	M & G AUTO INC.	306.41
01-201-26-315-204	BRAKE & FRONT END	61808	5674	M & G AUTO INC.	59.42
01-201-26-315-205	AUTOMOTIVE PARTS	61740	5674	M & G AUTO INC.	46.84
01-201-26-315-205	AUTOMOTIVE PARTS	61877	5674	M & G AUTO INC.	35.13
01-201-26-315-205	AUTOMOTIVE PARTS	61901	5674	M & G AUTO INC.	115.94
01-201-26-315-205	AUTOMOTIVE PARTS	61761	5674	M & G AUTO INC.	31.40
01-201-26-315-205	AUTOMOTIVE PARTS	61766	5674	M & G AUTO INC.	30.80
01-201-26-315-205	AUTOMOTIVE PARTS	61784	5674	M & G AUTO INC.	96.76
01-201-26-315-205	AUTOMOTIVE PARTS	61796	5674	M & G AUTO INC.	94.44
01-201-26-315-205	AUTOMOTIVE PARTS	61807	5674	M & G AUTO INC.	50.40
01-201-26-315-205	AUTOMOTIVE PARTS	61809	5674	M & G AUTO INC.	105.74
01-201-26-315-205	AUTOMOTIVE PARTS	61834	5674	M & G AUTO INC.	41.90
01-201-26-315-215	PARKING AUTHORITY	61876	5674	M & G AUTO INC.	52.58
01-201-26-315-215	PARKING AUTHORITY	61884	5674	M & G AUTO INC.	21.20
	Vendor Total		5674	M & G AUTO INC.	1,262.45
01-201-26-315-024	OTHER SERVICES	61731	6020	MUNICIPAL UTILITIES AUTHO	11,199.93
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	11,199.93
01-201-25-240-102	MEDICAL EXPENSES	61705	9370	TURN OUT FIRE & SAFETY IN	271.96
	Vendor Total		9370	TURN OUT FIRE & SAFETY IN	271.96
01-201-26-315-251	COMMUNICATION EQUIP	61698	13041	MOBILE TECHTRONICS INC.	375.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	375.00
01-201-26-315-205	AUTOMOTIVE PARTS	61762	15262	AUTOMOTIVE BRAKE COMPANY	31.31
01-201-26-315-257	AUTO & TRUCK PARTS	61787	15262	AUTOMOTIVE BRAKE COMPANY	84.65
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	115.96
01-201-25-240-020	OFFICE SUPPLIES	61515	15693	STAPLES INC.	721.61
	Vendor Total		15693	STAPLES INC.	721.61
01-201-26-315-027	MISCELLANEOUS	61864	15918	B & L AUTO INC.	80.00
01-201-26-315-027	MISCELLANEOUS	61898	15918	B & L AUTO INC.	115.05
01-201-26-315-190	OTHER AUTO SUPPLIES	61835	15918	B & L AUTO INC.	92.28
	Vendor Total		15918	B & L AUTO INC.	287.33
01-201-26-315-205	AUTOMOTIVE PARTS	61883	16145	STADIUM AUTO MALL SALES,	69.54
01-201-26-315-215	PARKING AUTHORITY	61818	16145	STADIUM AUTO MALL SALES,	27.97
01-201-26-315-215	PARKING AUTHORITY	61874	16145	STADIUM AUTO MALL SALES,	54.97
01-201-26-315-215	PARKING AUTHORITY	61899	16145	STADIUM AUTO MALL SALES,	57.26
	Vendor Total		16145	STADIUM AUTO MALL SALES,	209.74
01-201-26-315-024	OTHER SERVICES	61882	16304	NATIONAL WEATHER STATION	1,450.00
	Vendor Total		16304	NATIONAL WEATHER STATION	1,450.00

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01-201-26-315-024	OTHER SERVICES	61801	17070	DELUXE INTERNATIONAL	7.73
	Vendor Total		17070	DELUXE INTERNATIONAL	7.73
01-201-26-315-201	SWEEPER,BROOMS, PART	61721	210387	TRIOUS INC.	298.66
01-201-26-315-201	SWEEPER,BROOMS, PART	61797	210387	TRIOUS INC.	667.68
	Vendor Total		210387	TRIOUS INC.	966.34
01-201-26-315-257	AUTO & TRUCK PARTS	61773	210678	UNITED RENTALS	118.54
	Vendor Total		210678	UNITED RENTALS	118.54
01-201-26-315-210	MISC. HARDWARE/SUPPL	61805	210864	LOWE'S	118.48
	Vendor Total		210864	LOWE'S	118.48
01-201-26-315-191	TIRES & TUBES	61826	210871	CUSTOM BANDAG INC.	1,476.78
	Vendor Total		210871	CUSTOM BANDAG INC.	1,476.78
01-201-25-240-038	COMPUTER SUPPLIES	61674	210986	DELL COMPUTER CORPORATION	744.76
	Vendor Total		210986	DELL COMPUTER CORPORATION	744.76
01-201-26-315-205	AUTOMOTIVE PARTS	61788	211591	TETERBORO CHRYSLER	161.50
	Vendor Total		211591	TETERBORO CHRYSLER	161.50
01-201-26-315-205	AUTOMOTIVE PARTS	61830	211810	BUY WISE	140.00
01-201-26-315-205	AUTOMOTIVE PARTS	61798	211810	BUY WISE	226.56
	Vendor Total		211810	BUY WISE	366.56
01-201-25-240-024	OTHER SERVICES	61561	212738	DRUGPAK, LLC	260.00
	Vendor Total		212738	DRUGPAK, LLC	260.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	61260	212778	DRAGER SAFETY DIAGNOSTICS	310.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	310.00
01-201-26-315-201	SWEEPER,BROOMS, PART	61799	212976	FRANK'S TRUCK CENTER, INC	952.10
01-201-26-315-201	SWEEPER,BROOMS, PART	61902	212976	FRANK'S TRUCK CENTER, INC	185.21
01-201-26-315-205	AUTOMOTIVE PARTS	61757	212976	FRANK'S TRUCK CENTER, INC	167.04
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	1,304.35
01-201-25-240-024	OTHER SERVICES	61668	213162	VERIZON COMMUNICATIONS	84.95
	Vendor Total		213162	VERIZON COMMUNICATIONS	84.95
01-201-26-315-250	TIRES & TUBES	61618	213370	F & S TIRE CORP., INC.	297.06
	Vendor Total		213370	F & S TIRE CORP., INC.	297.06
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	26.27
	Vendor Total		213524	BRONSON JUSINO	26.27
01-201-26-315-205	AUTOMOTIVE PARTS	60721	213931	KSI TRADING CORP.	96.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	60808	213931	KSI TRADING CORP.	100.00
	Vendor Total		213931	KSI TRADING CORP.	196.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61832	214005	MAACO AUTO PAINTING & BOD	425.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61909	214005	MAACO AUTO PAINTING & BOD	224.50
	Vendor Total		214005	MAACO AUTO PAINTING & BOD	649.50
01-201-25-275-056	REPLACEMENT PROSECUT	61667	214018	IRENE KIM ASBURY	800.00
	Vendor Total		214018	IRENE KIM ASBURY	800.00
01-201-25-240-024	OTHER SERVICES	61939	214057	SMBPOD	1,845.00
	Vendor Total		214057	SMBPOD	1,845.00
	Department Total		3	PUBLIC SAFETY	33,747.44
01-201-21-180-024	OTHER SERVICES	61990	2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00

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01-201-21-180-066	LEGAL SERVICES	61924	3175	GITTLEMAN, MUHLSTOCK,	2,006.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	2,006.00
01-201-26-290-059	ST. & RD. EQUIP.	60748	4890	LAWSON PRODUCTS, INC.	1,711.24
01-201-26-290-059	ST. & RD. EQUIP.	61282	4890	LAWSON PRODUCTS, INC.	305.28
	Vendor Total		4890	LAWSON PRODUCTS, INC.	2,016.52
01-201-26-290-105	REPAIR-MACHINERY & E	61926	5650	METROPOLITAN RUBBER CO.	507.32
	Vendor Total		5650	METROPOLITAN RUBBER CO.	507.32
01-201-26-290-059	ST. & RD. EQUIP.	61817	7630	REUTHER MATERIAL	258.60
	Vendor Total		7630	REUTHER MATERIAL	258.60
01-201-26-290-025	RENTAL & LEASES	61913	15555	NYS & W RAILWAY CORP	438.49
	Vendor Total		15555	NYS & W RAILWAY CORP	438.49
01-201-26-290-020	OFFICE SUPPLIES	61634	15693	STAPLES INC.	39.67
01-201-26-290-020	OFFICE SUPPLIES	61730	15693	STAPLES INC.	67.16
	Vendor Total		15693	STAPLES INC.	106.83
01-201-26-290-066	TRAFFIC DEPARTMENT	61833	17312	TILCON NEW YORK INC.	800.00
	Vendor Total		17312	TILCON NEW YORK INC.	800.00
01-201-21-180-024	OTHER SERVICES	61991	211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-26-290-025	RENTAL & LEASES	61822	211686	CINTAS CORPORATION #111	99.00
01-201-26-290-046	CLOTHING ALLOWANCE	61970	211686	CINTAS CORPORATION #111	286.39
01-201-26-290-046	CLOTHING ALLOWANCE	61974	211686	CINTAS CORPORATION #111	286.39
	Vendor Total		211686	CINTAS CORPORATION #111	671.78
01-201-26-290-065	SOLID WASTER FEES	61978	211781	EAGLE RECYCLING OF NJ	1,225.38
	Vendor Total		211781	EAGLE RECYCLING OF NJ	1,225.38
01-201-26-290-024	OTHER SERVICES	61914	212919	RELIABLE TREE SERVICE, INC	4,400.00
	Vendor Total		212919	RELIABLE TREE SERVICE, INC	4,400.00
01-201-26-290-066	TRAFFIC DEPARTMENT	61896	213138	CREATIVE VISUAL SYSTEMS	900.00
	Vendor Total		213138	CREATIVE VISUAL SYSTEMS	900.00
01-201-26-290-066	TRAFFIC DEPARTMENT	61732	213750	N. GLANTZ & SON	192.30
01-201-26-290-066	TRAFFIC DEPARTMENT	61741	213750	N. GLANTZ & SON	107.42
	Vendor Total		213750	N. GLANTZ & SON	299.72
	Department Total		4	PUBLIC WORKS	14,390.64
01-201-22-196-032	GAS REIMBURSEMENTS	61977	212125	MARK BARONE	138.96
	Vendor Total		212125	MARK BARONE	138.96
01-201-22-196-032	GAS REIMBURSEMENTS	61976	212448	MORRIS SCARDIGNO	86.40
	Vendor Total		212448	MORRIS SCARDIGNO	86.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	225.36
01-201-26-310-024	OTHER SERVICES	61875	3116	GEORGE'S MAINTENANCE	546.92
	Vendor Total		3116	GEORGE'S MAINTENANCE	546.92
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	6.74
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	6.74
01-201-28-375-070	RECREATIONAL FACILIT	61889	7630	REUTHER MATERIAL	112.65
	Vendor Total		7630	REUTHER MATERIAL	112.65
01-201-28-370-083	SPORTING GOODS/EQUIP	61661	8710	STAN'S SPORT CENTER INC.	390.00
01-201-28-370-083	SPORTING GOODS/EQUIP	61716	8710	STAN'S SPORT CENTER INC.	147.00

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01-201-28-370-083	SPORTING GOODS/EQUIP	61067	8710	STAN'S SPORT CENTER INC.	662.56
01-201-28-370-083	SPORTING GOODS/EQUIP	61068	8710	STAN'S SPORT CENTER INC.	9,566.60
01-201-28-370-083	SPORTING GOODS/EQUIP	61212	8710	STAN'S SPORT CENTER INC.	945.00
01-201-28-370-083	SPORTING GOODS/EQUIP	61397	8710	STAN'S SPORT CENTER INC.	1,632.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	13,343.16
01-201-26-310-024	OTHER SERVICES	61816	12654	TOWNSHIP OF NORTH BERGEN	328.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	328.00
01-201-28-370-097	BUS DRIVERS	61931	13093	OLGA CARMONA	90.00
	Vendor Total		13093	OLGA CARMONA	90.00
01-201-28-370-097	BUS DRIVERS	61754	13746	THOMAS MILLER	385.00
	Vendor Total		13746	THOMAS MILLER	385.00
01-201-26-310-024	OTHER SERVICES	61639	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-26-310-072	CLEANING SUPPLIES	61521	15693	STAPLES INC.	55.09
01-201-26-310-072	CLEANING SUPPLIES	61675	15693	STAPLES INC.	60.04
01-201-28-375-050	CLEANING SUPPLIES	61482	15693	STAPLES INC.	166.59
01-201-28-375-050	CLEANING SUPPLIES	61053	15693	STAPLES INC.	131.01
	Vendor Total		15693	STAPLES INC.	412.73
01-201-28-370-096	DANCE LESSONS	61846	17029	ALICE MUELLER	500.00
	Vendor Total		17029	ALICE MUELLER	500.00
01-201-26-310-024	OTHER SERVICES	61638	211088	RUSSELL REID	168.17
	Vendor Total		211088	RUSSELL REID	168.17
01-201-28-370-097	BUS DRIVERS	61845	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	61751	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	61848	212940	LAZARO ALFONSO	90.00
01-201-28-370-097	BUS DRIVERS	61929	212940	LAZARO ALFONSO	90.00
	Vendor Total		212940	LAZARO ALFONSO	270.00
01-201-26-310-024	OTHER SERVICES	61700	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,200.00
01-201-28-375-070	RECREATIONAL FACILIT	61806	213847	BOW WOW WASTE	1,180.00
	Vendor Total		213847	BOW WOW WASTE	1,180.00
01-201-26-310-315	NUTRITION CENTER		213852	MARITZA AYBAR	100.00
	Vendor Total		213852	MARITZA AYBAR	100.00
01-201-28-370-097	BUS DRIVERS	61936	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	90.00
01-201-28-370-027	MISCELLANEOUS	61752	213978	ILKA OVIEDO	8.60
01-201-28-370-097	BUS DRIVERS	61753	213978	ILKA OVIEDO	90.00
	Vendor Total		213978	ILKA OVIEDO	98.60
01-201-55-500-177	ELECTRIC & GAS		214088	DIRECT ENERGY BUSINESS	780.14
01-201-55-500-177	ELECTRIC & GAS		214088	DIRECT ENERGY BUSINESS	7,194.46
01-201-55-500-177	ELECTRIC & GAS		214088	DIRECT ENERGY BUSINESS	3.89
	Vendor Total		214088	DIRECT ENERGY BUSINESS	7,978.49
01-201-26-310-315	NUTRITION CENTER		214122	VERONICA HERNANDEZ	100.00
	Vendor Total		214122	VERONICA HERNANDEZ	100.00
01-201-26-310-315	NUTRITION CENTER		214123	VICKIE CRUZ	100.00
	Vendor Total		214123	VICKIE CRUZ	100.00

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Department Total		6	PARKS		29,516.71
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,166.71
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	66.94
Vendor Total		3540	UNITED WATER NEW JERSEY		1,233.65
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	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	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	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	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	17.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	66.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	426.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	196.48
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	688.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	36.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,362.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	33.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	176.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	160.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.20

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TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	139.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.82
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	10,904.94
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
Vendor Total			14232	CABLEVISION	474.00
01-201-31-460-125	GASOLINE	61719	212052	KANKA'S INC.EXXON	63.00
Vendor Total			212052	KANKA'S INC.EXXON	63.00
01-201-31-460-125	GASOLINE	61825	213701	PETROLEUM TRADERS CORP.	21,668.37
01-201-31-460-125	GASOLINE	61774	213701	PETROLEUM TRADERS CORP.	21,827.83
Vendor Total			213701	PETROLEUM TRADERS CORP.	43,496.20
01-201-31-450-127	TELEPHONE	61330	213802	METTEL	883.99
01-201-31-450-127	TELEPHONE	61854	213802	METTEL	903.76
Vendor Total			213802	METTEL	1,787.75
01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	32.37
01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	41.93
01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	933.18
Vendor Total			214088	DIRECT ENERGY BUSINESS	1,007.48
Department Total			7	UNCLASSIFIED	58,967.02
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
Vendor Total			16604	NORTH HUDSON REGIONAL	1,111,187.07
Department Total			14	OUTSIDE CAPS	1,111,187.07
01-201-41-717-035	CONSULTING SERVICES	59902	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	59901	210452	PRS CONSULTANTS INC.	964.25
Vendor Total			210452	PRS CONSULTANTS INC.	1,439.25
Department Total			16	STATE & FEDERAL	1,439.25
04-215-55-991-051	STREET IMPROVEMENT	61763	1146	CAMPBELL FOUNDRY	206.00
Vendor Total			1146	CAMPBELL FOUNDRY	206.00
04-215-55-989-099	CHAPTER 20 EXPENSES	61906	3175	GITTLEMAN,MUHLSTOCK,	1,768.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	1,768.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60376	8920	S W LOCK	475.00
Vendor Total			8920	S W LOCK	475.00
04-215-55-991-051	STREET IMPROVEMENT	61714	17312	TILCON NEW YORK INC.	134.33
04-215-55-991-051	STREET IMPROVEMENT	61756	17312	TILCON NEW YORK INC.	154.33
04-215-55-991-051	STREET IMPROVEMENT	61779	17312	TILCON NEW YORK INC.	69.53
04-215-55-991-051	STREET IMPROVEMENT	61767	17312	TILCON NEW YORK INC.	149.85
04-215-55-991-051	STREET IMPROVEMENT	61908	17312	TILCON NEW YORK INC.	114.08
Vendor Total			17312	TILCON NEW YORK INC.	622.12
04-215-55-991-057	OFFICE EQUIP. P.A.	61656	210986	DELL COMPUTER CORPORATION	241.95
04-215-55-991-057	OFFICE EQUIP. P.A.	61631	210986	DELL COMPUTER CORPORATION	961.31

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210986	DELL COMPUTER CORPORATION	1,203.26
04-215-55-991-053	RENOVATION OF PARKS	61519	213756	MR FLAGPOLE MAINTENANCE C	1,348.00
		Vendor Total	213756	MR FLAGPOLE MAINTENANCE C	1,348.00
04-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	325,746.04
		Vendor Total	213947	Z-TECH CONTRACTING LLC	325,746.04
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61759	213984	NEW JERSEY OVERHEAD DOOR	900.00
		Vendor Total	213984	NEW JERSEY OVERHEAD DOOR	900.00
		Department Total	40	CAPITAL	332,268.42
		VR's Total			3,733,322.42
01-201-26-315-025	RENTAL & LEASES	60300	213518	ALLY	662.00
		Vendor Total	213518	ALLY	662.00
		Department Total	3	PUBLIC SAFETY	662.00
		VP's Total			662.00
		Fund Total	1	CURRENT	3,347,271.38
		Fund Total	4	CAPITAL	332,268.42
		Fund Total	20	OTHER TRUST	54,444.62
		Grand Total			3,733,984.42


ADDENDUM

10-192-08-110-001	MUNICIPAL COURT FEES	6450		NORTH BERGEN PARKING AUTHORITY	68,597.00
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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:

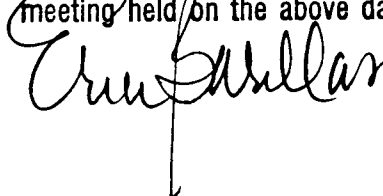
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	NOV / 2013	\$75.00
		<hr/>
		\$75.00


JANET CASTRO, HEALTH DIRECTOR

Date: November 26, 2013

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD

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

WHEREAS, annual compensation for the members of said Alcoholic Beverage Control Board has been included in the Calendar Year 2013 Local Municipal budget in the amount of \$750.00 per Commissioner, \$4,500 per Secretary, \$1000.00 for the Chairman and all to be paid on a semi-annual basis, and

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

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

John Belluardo , Chairman	\$500.00
Anthony Ferraro, Commissioner	\$375.00
Lori Ippolito, Commissioner	\$375.00
Esther R Evertz, Secretary	\$2250.00

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

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following:

Revenue and Finance
Esther R Evertz

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt \$ 3500.00
Unit Price Estimate
Date 11-18-13
By Robert J Pittfield
Chief Financial Officer

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

Erin Barillas Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Zoning Board of Adjustment, and

WHEREAS, compensation for the members of said North Bergen Zoning Board of Adjustment has been included in the Calendar Year 2013 Local Municipal budget in the amount of \$750 per Member, \$1,750 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.

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:

ZONING BOARD OF ADJUSTMENT

July 2013

December 2013

NAME	SERVICES	AMOUNT
Anthony Vainieri, Chairman	-	500.00
Frank Pestana, Member	-	375.00
Anna Barattin, Member	-	375.00
Madeline Focaraccio, Member	-	375.00
Diane Rich, Member	-	375.00
Rushabh R. Mehta, Member	-	375.00
Emil Fuda, Member	-	375.00
John Bender, Member	-	375.00
Esther Ortega, Member	-	375.00
Lisa Accosta, Clerk	-	875.00
Clara Duran Clerk	-	875.00

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

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:

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.

DATED: November 26th, 2013
Township Clerk

1. Chris Pianese
2. Board of Adjustment
3. Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-21-185-067

Contracted Amt \$ 5250.00

Unit Price Estimate

Date 11-14-13

By Robert J Pittfield
Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN HANDICAPPED PARKING BOARD OF
REVIEW**

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

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

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

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

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	November 26, 2013		

REVENUE AND FINANCE

JORDI DIAZ (BOARD SECRETARY / CLERK)

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

CERTIFICATION OF FUNDS

Acct # 01-201-20-125-024
Contracted Amt \$ 2,375.00
Unit Price Estimate _____
Date 11-18-13
By Robert J Pittfield
Chief Financial Officer

Tran Parillas Township Clerk

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

**RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF THE
NORTH BERGEN PLANNING BOARD**

**WHEREAS, THE TOWNSHIP OF NORTH BERGEN HAS HERETOFORE REATED
THE NORTH BERGEN PLANNING BOARD, AND**

**WHEREAS, ANNUAL COMPENSATION OF SAID PLANNING BOARD HAS
BEEN INCLUDED IN THE CALENDAR YEAR 2013 LOCAL MUNICIPAL
BUDGET IN THE AMOUNT OF \$1000 PER CHAIRMAN, \$750 PER MEMBER, \$3500
PER CLERK ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND**

**WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH COMPENSATION ON
SEMI ANNUAL BASIS, AND**

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

COMMISSIONER HUGO CABRERA	MEMBER	\$375.00
ROBERT P. BASELICE	CHAIRMAN	\$500.00
PATRICIA BARTOLI	MEMBER	\$375.00
GEORGE AHTO, JR.	MEMBER	\$375.00
SABASTIAN ARNONE	MEMBER	\$375.00
RICHARD LOCRECCHIO	MEMBER	\$375.00
STEVEN SOMICK	MEMBER	\$375.00
MANUEL FERNANDEZ	MEMBER	\$375.00
REHAB AWADALLAH	MEMBER	\$375.00
GERRY BAKER	CLERK	\$1,750.00

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

REVENUE AND FINANCE
DEPARTMENT OF PUBLIC WORKS
GERRY BAKER, CLERK

	YES	NO	
Cabrera			Abstain
Ferraro	✓		NOVEMBER 26, 2013
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Erin Farrell Township Clerk

CERTIFICATION OF FUNDS

Acct # 01-201-21-180-067
 Contracted Amt \$5,250.00
 Unit Price Estimate _____
 Date 11-18-13
 By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore created a North Bergen Rent Leveling Board, and

WHEREAS, compensation for the members of said North Bergen Rent Leveling Board has been included in the Calendar Year 2013 Local Municipal budget in the amount of \$750 per Member, \$1,200 per Secretary, \$7,500 per Investigator 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:

North Bergen Rent Leveling Board

RENT LEVELING BOARD

July 2013

December 2013

NAME

SERVICES

AMOUNT

Elaine Nicolielo, Chairperson

-

500.00

Regina Corso, Member

-

375.00

Marge Beckmann, Member

-

375.00

Inez DeSalvo, Member

-

375.00

Teresa Lamb, Member

-

375.00

Lynn Spatz, Member

-

375.00

Marianne Hall, Member

-

375.00

Haissan Jaafar, Member

-

375.00

Anna Delguidice

-

375.00

Lisa Acosta, Secretary

-

600.00

Richard Salamon III, Investigator

-

2,812.50

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

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

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: November 26th, 2013

CERTIFICATION OF FUNDS

Acct # 01-201-21-181-024

Contracted Amt \$ 6912.50

Unit Price Estimate

Date 11-14-13

By Robert J Pittfield

Chief Financial Officer

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 Stampe, Chairman

500.00

Elijah Lewis, Member

375.00

Naida Agosta, Member

375.00

Janet Sinisi, Member

375.00

~~Mary Granwell, Member~~

375.00

~~Cynthia DePice, Member~~

375.00

~~Theresa Bing, Member~~

375.00

~~Harish Niak, Member~~

375.00

Lisa Acosta, Secretary

500.00

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

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

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

Carmen G. Haller
TOWNSHIP CLERK
DATED: November 28, 2013

CERTIFICATION OF FUNDS

Acct # 01-201-21-181-024

Contracted Amt 3625.00

Unit Price Estimate

Date 11-14-13

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO THE MEMBERS OF
THE NORTH BERGEN TRAFFIC ADVISORY BOARD

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

WHEREAS, ANNUAL COMPENSATION TO THE MEMBERS OF
SAID TRAFFIC ADVISORY BOARD HAS BEEN INCLUDED IN THE
CALENDAR YEAR 2013 LOCAL MUNICIPAL BUDGET IN THE
AMOUNT OF \$750 PER MEMBER, \$1,000 PER CLERK, \$1000 PER
CHAIRMAN AND ALL TO BE PAID ON A SEMI-ANNUAL BASIS, AND

WHEREAS, IT HAS BEEN DETERMINED TO MAKE SUCH
COMPENSATION INTO SEMI-ANNUAL PAYMENTS, AND

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

	YES	NO	NOT VOTING		
Cabrera	✓			THOMAS BURKE	MEMBER \$375.00
Ferraro	✓			GLORIA HICKEY	MEMBER \$375.00
Gargiulo	✓			JEANINE BUNERO	MEMBER \$375.00
Pascual	✓			FLORENCE RICIGLIANO	MEMBER \$375.00
Sacco	✓			EDWIN CASEY	MEMBER \$375.00
(President)				MERCY POZO	MEMBER \$375.00
				PAUL DECEGLI	CHAIRMAN \$500.00
				GERRY BAKER	CLERK \$500.00

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

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.

Ann Schiller
Township Clerk

CERTIFICATION OF FUNDS
Acct # 01-201-25-281-067
Contracted Amt \$ 3250.00
Unit Price Estimate _____
Date 11-16-13
By Robert J Pittfield
Chief Financial Officer

Chief Financial Officer

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

**RESOLUTION AUTHORIZING PAYMENT TO COMMUNICATION
OPERATORS FOR CLOTHING ALLOWANCE**

**WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC SAFETY
EMPLOYEES ARE ENTITLED TO A CLOTHING ALLOWANCE OF \$300.00
FOR THE PERIOD OF JANUARY 1, 2013 TO DECEMBER 31, 2013 AND
FUNDS ARE AVAILABLE:**

COMMUNICATIONS OPERATORS

KELLY FARLEY	\$300.00
LORI PASQUINO	\$300.00
EDWIN RESLEN	\$300.00
JACQUELYN PACE MARINI	\$300.00
CYNTHIA TERCEK	\$300.00
MELISSA GONZALEZ	\$150.00 – RESIGNED 6-30-13
MARK MASELLA	\$300.00
JOSE RIOS	\$300.00
MONIQUE TAZZA	\$300.00
LINDA GEIER	\$300.00
ANDREW MORRALES	\$150.00 – START DATE 7-04-13

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
THE DEPARTMENT OF REVENUE AND FINANCE IS HEREBY
AUTHORIZED TO ISSUE CHECKS IN THE ABOVE STATED AMOUNTS
TO THE MEMBERS OF THE DEPARTMENT OF PUBLIC SAFETY FOR
SAYD CLOTHING ALLOWANCE.**

Caporera		✓		
Ferraro		✓		
Gargiulo		✓		
Pasqual		✓		
Sacco		✓		
(President)				

**BE IT FURTHER RESOLVED THAT THE TOWNSHIP CLERK BE
AND SHE IS DIRECTED TO FORWARD A COPY OF A CERTIFIED
RESOLUTION TO:
PUBLIC SAFETY
POLICE CHIEF ROBERT DOWD**

NOVEMBER 26, 2013

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

Erin M. Mella Township Clerk

CERTIFICATION OF FUNDS

Account No. COMMUNIC OPER CLOTHING Allow
Purchase Order No. _____
Contracted Amount \$ 3000.00
Unit Price Estimate _____
Date 11-22-13

BY

**ROBERT J. PITFIELD
CHIEF FINANCIAL OFFICER**

RESOLUTION

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

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

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

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

Prepared by the Department of Public Works

November 26, 2013

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

Cristina Villar Township Clerk

CERTIFICATION OF FUNDS

Acct # DPW CLOTHING ALLOW
Contracted Amt \$ 12,125.00
Unit Price Estimate _____
Date 11-15-13
By Robert J Pittfield
Chief Financial Officer

Attachment A

Name	Amount
Aluotto Nicola	\$250.00
Alvarez, Richard	\$250.00
Bitritto Paul	\$250.00
Colacci Louis	\$250.00
Currie Darren	\$250.00
Curto Faust	\$250.00
De Los Santos Francisco	\$250.00
Devia Alex	\$375.00
Diaz Jason	\$250.00
Fajardo Ramon	\$250.00
Fierro, Justin	\$250.00
Fuda, Emil	\$250.00
Gagliardi Joseph	\$250.00
Galla Thomas	\$250.00
Gaughan Bryan	\$250.00
Gomez, Devis	\$250.00
Gomez Javier	\$250.00
Guzman Jose	\$250.00
Hernandez Marco	\$250.00
Johansen Joseph	\$250.00
Kratz, Lawrence	\$250.00
Levi, Matthew	\$250.00
Longo Gregory	\$250.00
Mazzetti George	\$250.00
Molinero, Paul	\$250.00
O'Neil Edward	\$250.00
Oriolo Nicholas	\$250.00
Ramirez Hugo	\$250.00
Rigano William	\$250.00
Rivas, Matthew	\$250.00
Rodriguez Rafael	\$250.00
Rossillo Christian	\$250.00
Runne, Richard	\$250.00
Shaw, John	\$250.00
Sikora Robert	\$250.00
Sneyers Steven	\$250.00
Tarolla Ronald	\$250.00
Vargas Julian	\$250.00
Walker Hiram	\$250.00
Whalen Gerald	\$250.00

TOTAL	\$10,125.00
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(Devia, Alex - owed additional \$ 125.00 from June 2013 clothing allowance)

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING PAYMENT TO
VECHICLE MAINTENANCE EMPLOYEES FOR
CLOTHING ALLOWANCE

WHEREAS, VARIOUS DEPARTMENTS OF PUBLIC
SAFETY EMPLOYEES ARE ENTITLED TO A
CLOTHING ALLOWANCE OF \$500.00 FOR A TWELVE
MONTH PERIOD FROM JANUARY 1, 2013 TO
DECEMBER 31, 2013 TO BE PAID ON A SEMI-
ANNUAL BASIS AND FUNDS ARE AVAILABLE.
VEHICLE MAINTENANCE

DANIEL PESCHETTI	\$250.00
STEVEN PESCHETTI	\$250.00
AGASAN AYAZIAN	\$250.00
MICHAEL BUNERO	\$250.00
STEVEN CURRA	\$250.00
JOHN LOMBARDI	\$250.00
JONATHON VELTRI	\$250.00
KENNETH WALCZAK	\$166.67
(4MONTHS)	
KENNETH MALTA	\$187.50
(4 ½ MONTHS)	

WHEREAS, THE BOARD OF COMMISSIONERS DO
HEREBY AGREE WITH THE TERMS OF TEAMSTER
LOCAL NO. 11 CONTRACT.
NOW, THEREFORE, BE IT RESOLVED BY THE
BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON,
THAT THE DEPARTMENT OF REVENUE AND
FINANCE IS HEREBY AUTHORIZED TO ISSUE
CHECKS IN THE ABOVE STATED AMOUNTS TO THE
MEMBERS OF THE DEPARTMENT OF PUBLIC
SAFETY FOR SAID CLOTHING ALLOWANCE.

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

1. REVENUE AND FINANCE
2. DEPARTMENT OF PUBLIC SAFETY
3. REPAIRS AND TRANSPORTATION

November 26, 2013

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

Erin Guller Township Clerk

CERTIFICATION OF FUNDS

Acct # VEHICLE MAINT/CLOTHING
Contracted Amt \$ 2105.00
Unit Price Estimate _____
Date 11-18-13
By Robert J Pittfield
Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Bergen Shippers Corp., DBA Bergen Logistics, applied to the New Jersey Economic Development Authority for a loan of \$2,000,000.00 for a portion of the financing to purchase a commercial building at 5903 West Side Avenue in the Township of North Bergen; and

WHEREAS, the New Jersey Economic Development Authority, notified the Township of said application;

WHEREAS, a condition of any approval is the approval and acceptance by the Township of North Bergen; and

WHEREAS, said approval and acceptance by the Township of North Bergen will not entail any obligation by the Township to be responsible for carrying out the purpose of the loan or the repayment of the loan and will not otherwise obligate the Township in any way; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that the aforesaid loan be and hereby is approved.

BE IT FURTHER RESOLVED that Christopher Pianese, Township Administrator, be and is hereby authorized and directed to execute a copy of the loan document on behalf of the Township as Sponsor.

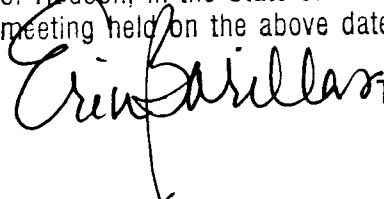
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. Michele A. Brown, Chief Executive Officer
New Jersey Economic Development Authority
36 West State Street
Post Office Box 990
Trenton, NJ 08625
2. Bergen Shippers Corp, dba Bergen Logistics
7300 West Side Avenue
North Bergen, NJ 07047

Date: November 26, 2013

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquari	✓		
Sacco	✓		
President			

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
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:

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

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

TOWNSHIP CLERK

Erin Muller

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

TOWNSHIP CLERK

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

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

SECUNDINO ABREU
1200 – 7th Street, Apt. # 1
North Bergen, NJ 07047

ROBERT J. FARLEY
2008 – 47th 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 **Secundino Abreu** of 1200 – 7th Street, Apt. # 1 and **Robert J. Farley** of 2008 – 47th 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 U 6 4 6 2**” for **Secundino Abreu** and “**P 6 4 D B T**” for **Robert J. Farley**, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st 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:			NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquini	✓		
Sacco	✓		
President	Introduced: November 13, 2013		

Published:

Adopted:

**THEREBY 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

Erin Miller

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
November 26, 2013
11:00 AM**

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

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