



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
November 13, 2013
5:00 P.M.**

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- 1. Proclamation congratulating and commending the North Bergen Police Department Burglary Unit on their outstanding achievement, dedication and contribution to the community's well-being
- 2. Proclamation declaring the month of November "Pancreatic Cancer Awareness Month"
- 3. Authorizing transfer of CY 2013 appropriations
- 4. Amending the CY 2013 Budget for a Special Item of Revenue-2013 Bryne Justice Assistance Grant Program
- 5. Authorizing payment of claims if and when funds are available and approved
- 6. Authorizing refund of overpayment of taxes
- 7. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 8. Authorizing payment for sick and vacation
- 9. Authorizing payment for sick and vacation
- 10. Authorizing clothing allowance for the Police Officers
- 11. Awarding a contract to V.E. Ralph & Sons, Inc.
- 12. Authorizing a settlement of claims
- 13. Imposing a lien 16 – 78th Street
- 14. Supporting construction of 2,800 track feet of terminal track in North Bergen
- 15. Report from Vital Statistics for the month of October

B. Ordinances Introduction:

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

C. Ordinances Adoption:

- 1. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED “ AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN**

CONNECTION THEREWITH” Stop Sign – Grand Avenue & 81st Street on 81st Street facing Westbound Traffic

- 2. REFUNDING BOND ORDINANCE PROVIDING FOR THE PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$2,010,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,010,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

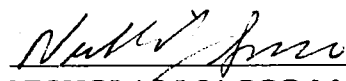
WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals, organizations, institutions, units; and the **North Bergen Police Department Burglary Unit (NBPD)**, is one such unit that has the enormous responsibility of investigating home burglaries, street robberies and other major street crimes as directed by their supervisors; and

WHEREAS, the **NBPD Burglary Unit** has been extremely productive, making 85 arrests so far this year, which has made a significant impact on suppressing criminal activity within the Township. A vast majority of forensics and evidence collection, conducting hundreds of hours of surveillance of known career criminals, insuring that each case receives relentless follow-up investigation and an overall proactive style of policing; their work ethics and persistence are a microcosm of the way North Bergen Police Officers should approach and conduct criminal investigations; and

WHEREAS, the **Burglary Unit** is comprised of: **Detective Robert Maldonado, Police Officer Hector Botello, Police Officer Michael Carriel, and Police Officer Carmen Recinos**; and

WHEREAS, **NBPD Burglary Unit** is an integral component of the **Police Department Detective Bureau** and is supervised by **Sergeant Bronson Jusino and Sergeant David Dowd**, under the command of **Captain Patrick Irwin**. Members of the **NBPD Burglary Unit** have excellent camaraderie and work extremely well together, making them an asset to the North Bergen Police Department and the community for which they serve.

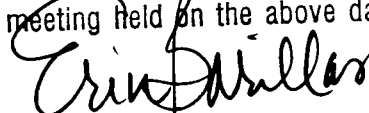
NOW, THEREFORE, I, **NICHOLAS J. SACCO**, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire **Board of Commissioners**, do hereby congratulate, the **North Bergen Police Department Burglary Unit**, and commend them on their outstanding achievement, dedication and contribution to our community's well-being.


NICHOLAS J. SACCO, MAYOR

Dated: November 13, 2013

	YES	NO	NO VOTING
Cabrera	✓		
Ferraro	✓		
Genovesi	✓		
Pescuni	✓		
Scotto	✓		
Stangor			

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

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly declare the month of November, "Pancreatic Cancer Awareness Month", in North Bergen, in the State of New Jersey; and

WHEREAS, in 2013, an estimated 45,220 people will be diagnosed with pancreatic cancer in the United States and 38,460 will die from the disease; and pancreatic cancer is one of the deadliest cancers, and is the fourth leading cause of cancer death in the United States, and is the only major cancer with a five-year relative survival rate in the single digits at just six percent; and

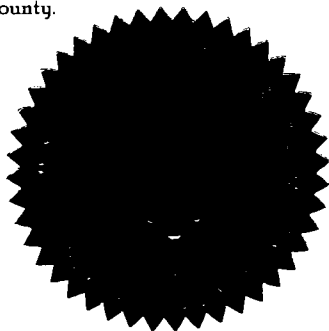
WHEREAS, when symptoms of pancreatic cancer present themselves, it is late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years, and approximately 1,180 deaths will occur in New Jersey in 2013; and the incidence and death rate for pancreatic cancer are increasing and pancreatic cancer is anticipated to move from the fourth to the second leading cause of cancer death in the United States by 2020; and

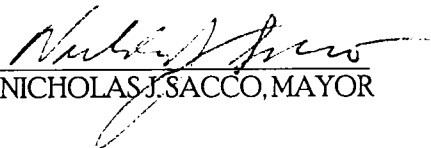
WHEREAS, the United States Congress passed the *Recalcitrant Cancer Research Act* last year, which calls on the National Cancer Institute to develop scientific frameworks, or strategic plans, for pancreatic cancer and other deadly cancers, which will help provide the strategic direction and guidance needed to make true progress against these diseases; and

WHEREAS, the Pancreatic Cancer Action Network is the national organization serving the pancreatic cancer community in the Township of North Bergen, and nationwide through a comprehensive approach that includes public policy, research funding, patient services, public awareness and education related to developing effective treatments and a cure for pancreatic cancer; and the good health and well-being of the residents of the Township of North Bergen, are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments; therefore be it; and

WHEREAS, the Pancreatic Cancer Action Network, and its affiliates in the Township of North Bergen, support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby proclaim November, 2013, "Pancreatic Cancer Awareness Month", in North Bergen, New Jersey, and in Morris County.

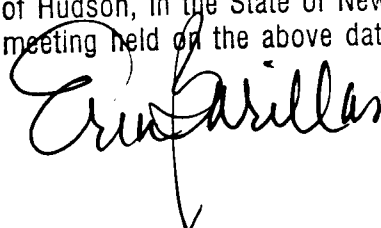



NICHOLAS J. SACCO, MAYOR

Dated: November 13, 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

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.

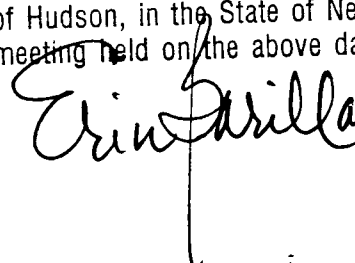
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY13 budget appropriations be made as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Administrator's Office OE		3,043.41
Economic Development OE	20,000.00	
<u>Department of Public Safety</u>		
ABC Board OE		9,040.97
<u>Department of Parks & Public Property</u>		
Recreation OE		2,217.13
Pool S&W	20,353.94	
Pool OE		19,120.59
<u>OPERATIONS EXCLUDED FROM "CAPS"</u>		
Regional Communications		6,931.84

Date: November 13, 2013

	YES	NO	ABSTAIN
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 the **2013 Edward Byrne Memorial Justice Assistance Grant Program** for the Calendar Year 2013 in the amount of \$10,009.00 and wish to amend its CY13 budget in the sum of \$10,009.00 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:

2013 Byrne Justice Assistance Grant Program

Justice Assistance Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$10,009.00 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

2013 Byrne Justice Assistance Grant Program

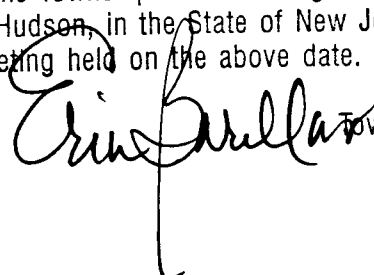
Justice Assistance Grant

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

DATED: November 13, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	✓		
Pasqua	✓		
Sandoz	✓		
President			

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

 Township Clerk

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

	YES	NO	NOT VOTING
Gabreña	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquai	✓		
Salvo	✓		
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.

Trina Sullivan Township Clerk

DATED: NOVEMBER 13, 2013

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-031	DOT-EMERG SIGNALS	61725	850	BOSWELL ENGINEERING CO.,I	751.50
02-213-40-000-031	DOT-EMERG SIGNALS	61502	850	BOSWELL ENGINEERING CO.,I	3,799.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,145.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	2,205.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	430.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	41.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	167.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	2,559.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,147.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	306.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	446.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	647.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	540.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	324.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,087.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,298.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	584.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	167.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	21,007.50
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	765.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	170.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	408.00
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	51.00
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,	153.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	23.76
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	374.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	278.76
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	187.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	177.19
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	380.54
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	289.27
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	3,988.52
20-293-56-000-028	ELEVATOR INSPECTIONS	61504	5994	MUNICIPAL INSPECTION CORP	6,502.00
Vendor Total			5994	MUNICIPAL INSPECTION CORP	6,502.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	64.80
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	64.80
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
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	401.25
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	750.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	1,151.25

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	172.95
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	172.95
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	825.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,325.00
	Department Total			GENERAL LEDGER	2,074,212.02
01-201-20-157-113	SPECIAL LITIGATION	61676	3175	GITTLEMAN,MUHLSTOCK,	4,133.72
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	4,133.72
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	180.45
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	180.45
01-201-20-122-106	SERVICE CONTRACT	61655	9660	VISION MEDIA INC.	10,626.02
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	15,626.02
01-201-20-157-113	SPECIAL LITIGATION	61441	13673	CHASAN,LEYNER,BARISO &	14,979.73
01-201-20-157-113	SPECIAL LITIGATION	61442	13673	CHASAN,LEYNER,BARISO &	9,608.81
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	24,588.54
01-201-23-220-116	DENTAL	61743	13972	HORIZON BLUE CROSS & BLUE	31,440.55
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	31,440.55
01-201-23-220-117	EYE CARE	61904	14921	EYE CONTACT VISION CENTER	3,103.92
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,103.92
01-201-20-111-020	OFFICE SUPPLIES	61465	15693	STAPLES INC.	271.13
01-201-21-181-020	OFFICE SUPPLIES	61438	15693	STAPLES INC.	193.45
01-201-43-490-020	OFFICE SUPPLIES	61473	15693	STAPLES INC.	655.06
	Vendor Total		15693	STAPLES INC.	1,119.64
01-201-20-111-023	PERMIT,LICENSES,FEE		16513	STATE TREASURER	50.00
	Vendor Total		16513	STATE TREASURER	50.00
01-201-43-490-304	INTERPRETER	61860	16614	SONIA VELEZ	1,400.00
01-201-43-490-304	INTERPRETER	61530	16614	SONIA VELEZ	1,600.00
	Vendor Total		16614	SONIA VELEZ	3,000.00
01-201-20-157-113	SPECIAL LITIGATION	61652	16890	WEINER LESNIAK LLP	7,675.76
	Vendor Total		16890	WEINER LESNIAK LLP	7,675.76
01-201-20-106-027	MISC.	61852	17133	GPANJ	45.00
	Vendor Total		17133	GPANJ	45.00
01-201-20-122-108	ADVERTISING		210380	HISPANIC STATE PARADE OF	900.00
	Vendor Total		210380	HISPANIC STATE PARADE OF	900.00
01-201-20-111-023	PERMIT,LICENSES,FEE	61332	210390	GFOA	595.00
	Vendor Total		210390	GFOA	595.00
01-201-27-330-024	OTHER SERVICES	61653	210696	FRA TECHNOLOGIES,INC.	1,200.00
	Vendor Total		210696	FRA TECHNOLOGIES,INC.	1,200.00
01-201-20-157-113	SPECIAL LITIGATION	61677	211270	JOHNSON & CONWAY,LLP	5,127.84
	Vendor Total		211270	JOHNSON & CONWAY,LLP	5,127.84
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-20-107-123	RENTAL PURCHASE WATE	61790	211648	DEER PARK SPRING WATER	1,188.16
	Vendor Total		211648	DEER PARK SPRING WATER	1,188.16

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-305	WINTERFEST	61745	211946	CLOVERLAND	500.00
	Vendor Total		211946	CLOVERLAND	500.00
01-201-20-125-034	SENIOR PICNIC	61559	212172	INSERRA SUPERMARKETS INC.	39.95
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	39.95
01-201-27-330-024	OTHER SERVICES	60542	212300	C GRAPHICS STUDIO,LLC	456.00
	Vendor Total		212300	C GRAPHICS STUDIO,LLC	456.00
01-201-43-490-144	REPLACE JUDGES	61748	212421	KENNETH J. LINDENFELSER	300.00
01-201-43-490-144	REPLACE JUDGES	61459	212421	KENNETH J. LINDENFELSER	300.00
01-201-43-490-144	REPLACE JUDGES	61470	212421	KENNETH J. LINDENFELSER	300.00
	Vendor Total		212421	KENNETH J. LINDENFELSER	900.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-111-024	OTHER SERVICES	61670	212759	GOVDEALS, INC.	777.09
	Vendor Total		212759	GOVDEALS, INC.	777.09
01-201-27-331-029	SEMINARS/SCHOOLS	61558	212881	REGISTRAR'S ASSOCIATION O	50.00
	Vendor Total		212881	REGISTRAR'S ASSOCIATION O	50.00
01-201-43-490-144	REPLACE JUDGES	61747	213025	CHERYL SCOTT CASHMAN	300.00
01-201-43-490-144	REPLACE JUDGES	61471	213025	CHERYL SCOTT CASHMAN	300.00
01-201-43-490-144	REPLACE JUDGES	61600	213025	CHERYL SCOTT CASHMAN	600.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	1,200.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-111-024	OTHER SERVICES	60882	214057	SMBPOD	2,500.00
	Vendor Total		214057	SMBPOD	2,500.00
	Department Total		1	PUBLIC AFFAIRS	107,339.30
01-201-22-200-032	GAS REIMBURSEMENT	61518	660	JOHN BELLUARDO	40.00
	Vendor Total		660	JOHN BELLUARDO	40.00
01-201-20-130-039	COMPUTER MAINTENANCE	61824	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-037	ASSESSING BILLS		5300	INFOCROSSING,INC.	1,341.06
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,115.45
	Vendor Total		5300	INFOCROSSING,INC.	2,456.51
01-201-20-150-022	OFFICE EQUIP.MAINTEN	61823	6681	OFFICE EQUIPMENT CORP.	250.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	250.00
01-201-22-200-026	OTHER REIMBURSEMENT	61552	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61552	7293	DAVID PRINA	69.40
	Vendor Total		7293	DAVID PRINA	94.40
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	61517	16450	AMANJ	60.00
	Vendor Total		16450	AMANJ	60.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	212.93
	Vendor Total		210875	FEDERAL EXPRESS	212.93
01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
	Vendor Total		213968	SECAP FINANCE	199.00
	Department Total		2	REVENUE & FINANCE	4,312.84
01-201-26-315-205	AUTOMOTIVE PARTS	61463	720	BEYER BROS.CORP.	12.92

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01-201-26-315-205	AUTOMOTIVE PARTS	61597	720	BEYER BROS.CORP.	1,195.76
01-201-26-315-205	AUTOMOTIVE PARTS	61606	720	BEYER BROS.CORP.	1,216.96
01-201-26-315-205	AUTOMOTIVE PARTS	61709	720	BEYER BROS.CORP.	16.80
Vendor Total			720	BEYER BROS.CORP.	2,442.44
01-201-26-315-205	AUTOMOTIVE PARTS	61672	1470	CLIFFSIDE BODY CORP.	832.03
01-201-26-315-212	EMERGENCY REPAIR/SNO	61297	1470	CLIFFSIDE BODY CORP.	1,875.44
01-201-26-315-212	EMERGENCY REPAIR/SNO	61308	1470	CLIFFSIDE BODY CORP.	1,875.44
01-201-26-315-212	EMERGENCY REPAIR/SNO	61340	1470	CLIFFSIDE BODY CORP.	946.66
Vendor Total			1470	CLIFFSIDE BODY CORP.	5,529.57
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	84.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
Vendor Total			2210	DIVISION OF MOTOR VEHICLE	155.50
01-201-26-315-195	REPAIR AUTO/SAFETY E	61535	2540	E.W.E. SEAT COVERS	245.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	61772	2540	E.W.E. SEAT COVERS	770.00
Vendor Total			2540	E.W.E. SEAT COVERS	1,015.00
01-201-26-315-257	AUTO & TRUCK PARTS	61543	2760	FIRE & SAFETY SERVICES ,L	75.99
01-201-26-315-264	OTHER SUPPLIES	60813	2760	FIRE & SAFETY SERVICES ,L	130.75
Vendor Total			2760	FIRE & SAFETY SERVICES ,L	206.74
01-201-26-315-205	AUTOMOTIVE PARTS	61469	3909	HUDSON COUNTY MOTORS,INC.	22.69
01-201-26-315-205	AUTOMOTIVE PARTS	61513	3909	HUDSON COUNTY MOTORS,INC.	28.81
Vendor Total			3909	HUDSON COUNTY MOTORS,INC.	51.50
01-201-26-315-261	MISCELLANEOUS	61483	3951	HUDSON HEATING INC.	5.10
Vendor Total			3951	HUDSON HEATING INC.	5.10
01-201-25-240-025	RENTAL & LEASES	61118	4393	JOHNNY ON THE SPOT,INC.	204.00
Vendor Total			4393	JOHNNY ON THE SPOT,INC.	204.00
01-201-26-315-205	AUTOMOTIVE PARTS	61450	5496	MEADOWLAND FORD TRUCK SAL	104.30
Vendor Total			5496	MEADOWLAND FORD TRUCK SAL	104.30
01-201-26-315-208	SECURITY EQUIP/MAINT	61418	5498	MEADOWLANDS ELECTRONICS I	800.00
Vendor Total			5498	MEADOWLANDS ELECTRONICS I	800.00
01-201-26-315-201	SWEEPER,BROOMS, PART	61584	5650	METROPOLITAN RUBBER CO.	1,980.00
Vendor Total			5650	METROPOLITAN RUBBER CO.	1,980.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61692	5674	M & G AUTO INC.	36.06
01-201-26-315-204	BRAKE & FRONT END	61607	5674	M & G AUTO INC.	105.74
01-201-26-315-205	AUTOMOTIVE PARTS	60609	5674	M & G AUTO INC.	90.12
01-201-26-315-205	AUTOMOTIVE PARTS	60843	5674	M & G AUTO INC.	69.94
01-201-26-315-205	AUTOMOTIVE PARTS	61223	5674	M & G AUTO INC.	52.89
01-201-26-315-205	AUTOMOTIVE PARTS	61391	5674	M & G AUTO INC.	83.52
01-201-26-315-205	AUTOMOTIVE PARTS	61433	5674	M & G AUTO INC.	93.93
01-201-26-315-205	AUTOMOTIVE PARTS	61437	5674	M & G AUTO INC.	124.44
01-201-26-315-205	AUTOMOTIVE PARTS	61496	5674	M & G AUTO INC.	22.80
01-201-26-315-205	AUTOMOTIVE PARTS	61563	5674	M & G AUTO INC.	209.00
01-201-26-315-205	AUTOMOTIVE PARTS	61568	5674	M & G AUTO INC.	78.06
01-201-26-315-205	AUTOMOTIVE PARTS	61599	5674	M & G AUTO INC.	14.89
01-201-26-315-205	AUTOMOTIVE PARTS	61604	5674	M & G AUTO INC.	121.48
01-201-26-315-205	AUTOMOTIVE PARTS	61605	5674	M & G AUTO INC.	28.32
01-201-26-315-205	AUTOMOTIVE PARTS	61625	5674	M & G AUTO INC.	33.66
01-201-26-315-205	AUTOMOTIVE PARTS	61626	5674	M & G AUTO INC.	30.39
01-201-26-315-205	AUTOMOTIVE PARTS	61687	5674	M & G AUTO INC.	11.24
01-201-26-315-205	AUTOMOTIVE PARTS	61736	5674	M & G AUTO INC.	116.30
01-201-26-315-205	AUTOMOTIVE PARTS	61737	5674	M & G AUTO INC.	15.16
01-201-26-315-205	AUTOMOTIVE PARTS	61738	5674	M & G AUTO INC.	30.32

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01-201-26-315-205	AUTOMOTIVE PARTS	61739	5674	M & G AUTO INC.	23.00
01-201-26-315-207	SHOP EQUIPMENT	61428	5674	M & G AUTO INC.	73.44
01-201-26-315-213	OFFICE EMERGENCY MAN	61585	5674	M & G AUTO INC.	116.02
01-201-26-315-215	PARKING AUTHORITY	61587	5674	M & G AUTO INC.	132.81
01-201-26-315-257	AUTO & TRUCK PARTS	61409	5674	M & G AUTO INC.	406.30
01-201-26-315-257	AUTO & TRUCK PARTS	61511	5674	M & G AUTO INC.	6.31
01-201-26-315-262	SMALL EQUIPMENT PART	61703	5674	M & G AUTO INC.	8.08
		Vendor Total	5674	M & G AUTO INC.	2,134.22
01-201-26-315-027	MISCELLANEOUS	61367	6990	P&D SERVICE	406.00
		Vendor Total	6990	P&D SERVICE	406.00
01-201-26-315-257	AUTO & TRUCK PARTS	61641	8350	S & F RADIATOR SERVICE,IN	75.00
01-201-26-315-261	MISCELLANEOUS	61479	8350	S & F RADIATOR SERVICE,IN	75.00
		Vendor Total	8350	S & F RADIATOR SERVICE,IN	150.00
01-201-26-315-191	TIRES & TUBES	61536	8490	SILVERA'S TIRE	45.00
01-201-26-315-250	TIRES & TUBES	61545	8490	SILVERA'S TIRE	15.00
		Vendor Total	8490	SILVERA'S TIRE	60.00
01-201-26-315-027	MISCELLANEOUS	61603	8920	S W LOCK	10.00
		Vendor Total	8920	S W LOCK	10.00
01-201-26-315-192	LUBRICANTS & MOTOR F	61380	9750	DAVID WEBER OIL	1,298.00
01-201-26-315-192	LUBRICANTS & MOTOR F	61544	9750	DAVID WEBER OIL	159.75
		Vendor Total	9750	DAVID WEBER OIL	1,457.75
01-201-25-240-052	PUBLIC SAFETY EQUIPM	61643	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	61154	13041	MOBILE TECHTRONICS INC.	565.00
01-201-26-315-048	COMMUNICATIONS	61224	13041	MOBILE TECHTRONICS INC.	752.00
01-201-26-315-048	COMMUNICATIONS	61390	13041	MOBILE TECHTRONICS INC.	781.00
01-201-26-315-048	COMMUNICATIONS	61495	13041	MOBILE TECHTRONICS INC.	558.00
01-201-26-315-048	COMMUNICATIONS	61602	13041	MOBILE TECHTRONICS INC.	565.00
01-201-26-315-048	COMMUNICATIONS	61643	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	61595	13041	MOBILE TECHTRONICS INC.	625.00
01-201-26-315-251	COMMUNICATION EQUIP	61697	13041	MOBILE TECHTRONICS INC.	426.00
01-201-26-315-251	COMMUNICATION EQUIP	61699	13041	MOBILE TECHTRONICS INC.	540.00
01-201-26-315-251	COMMUNICATION EQUIP	61828	13041	MOBILE TECHTRONICS INC.	410.20
		Vendor Total	13041	MOBILE TECHTRONICS INC.	6,278.20
01-201-26-315-258	OUTSIDE VEHICLE REPA	61401	14742	RICHMOND SPRING & SUSPENS	384.99
		Vendor Total	14742	RICHMOND SPRING & SUSPENS	384.99
01-201-26-315-254	EMERGENCY EQUIPMENT	61492	14969	GENERAL SALES ADMINISTRAT	650.44
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	650.44
01-201-26-315-025	RENTAL & LEASES	61640	15199	PRIME UNIFORM INC.	507.00
		Vendor Total	15199	PRIME UNIFORM INC.	507.00
01-201-26-315-024	OTHER SERVICES	61628	15262	AUTOMOTIVE BRAKE COMPANY	198.00
01-201-26-315-192	LUBRICANTS & MOTOR F	61685	15262	AUTOMOTIVE BRAKE COMPANY	30.60
01-201-26-315-192	LUBRICANTS & MOTOR F	61686	15262	AUTOMOTIVE BRAKE COMPANY	61.20
01-201-26-315-205	AUTOMOTIVE PARTS	61586	15262	AUTOMOTIVE BRAKE COMPANY	94.95
01-201-26-315-257	AUTO & TRUCK PARTS	61427	15262	AUTOMOTIVE BRAKE COMPANY	245.71
01-201-26-315-257	AUTO & TRUCK PARTS	61431	15262	AUTOMOTIVE BRAKE COMPANY	275.40
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	905.86
01-201-25-240-020	OFFICE SUPPLIES	61198	15693	STAPLES INC.	3,391.44
		Vendor Total	15693	STAPLES INC.	3,391.44
01-201-25-240-026	OTHER REIMBURSEMENT		15724	JOSEPH SITTY	57.00
		Vendor Total	15724	JOSEPH SITTY	57.00

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01-201-26-315-190	OTHER AUTO SUPPLIES	61491	15731	BELLAVIA BUICK	36.98
	Vendor Total		15731	BELLAVIA BUICK	36.98
01-201-26-315-027	MISCELLANEOUS	61696	16145	STADIUM AUTO MALL SALES,	250.41
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61691	16145	STADIUM AUTO MALL SALES,	19.84
01-201-26-315-205	AUTOMOTIVE PARTS	61556	16145	STADIUM AUTO MALL SALES,	52.59
01-201-26-315-205	AUTOMOTIVE PARTS	61609	16145	STADIUM AUTO MALL SALES,	64.32
01-201-26-315-205	AUTOMOTIVE PARTS	61706	16145	STADIUM AUTO MALL SALES,	169.12
01-201-26-315-205	AUTOMOTIVE PARTS	61660	16145	STADIUM AUTO MALL SALES,	14.32
01-201-26-315-205	AUTOMOTIVE PARTS	61662	16145	STADIUM AUTO MALL SALES,	296.49
01-201-26-315-205	AUTOMOTIVE PARTS	61683	16145	STADIUM AUTO MALL SALES,	787.83
01-201-26-315-205	AUTOMOTIVE PARTS	61690	16145	STADIUM AUTO MALL SALES,	64.46
01-201-26-315-205	AUTOMOTIVE PARTS	61734	16145	STADIUM AUTO MALL SALES,	628.06
01-201-26-315-205	AUTOMOTIVE PARTS	61764	16145	STADIUM AUTO MALL SALES,	97.54
01-201-26-315-205	AUTOMOTIVE PARTS	61776	16145	STADIUM AUTO MALL SALES,	139.31
	Vendor Total		16145	STADIUM AUTO MALL SALES,	2,584.29
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	61147	16147	LEXIS-NEXIS	130.20
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	61189	16147	LEXIS-NEXIS	169.08
	Vendor Total		16147	LEXIS-NEXIS	299.28
01-201-26-315-205	AUTOMOTIVE PARTS	61642	16709	TRANSAXLE LLC.	57.53
01-201-26-315-257	AUTO & TRUCK PARTS	61462	16709	TRANSAXLE LLC.	469.55
	Vendor Total		16709	TRANSAXLE LLC.	527.08
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,594.92
	Vendor Total		210330	VERIZON WIRELESS	2,594.92
01-201-25-240-024	OTHER SERVICES	61252	210449	LANGUAGE LINE SERVICES	118.00
	Vendor Total		210449	LANGUAGE LINE SERVICES	118.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	60342	210850	EDDY'S AUTO REPAIR & RADI	65.00
	Vendor Total		210850	EDDY'S AUTO REPAIR & RADI	65.00
01-201-26-315-027	MISCELLANEOUS	61402	210864	LOWE'S	29.57
	Vendor Total		210864	LOWE'S	29.57
01-201-26-315-027	MISCELLANEOUS	61158	211383	FAIRFIELD MAINTENANCE INC	60.00
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	60.00
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	185.68
	Vendor Total		211445	PETER FASILIS	185.68
01-201-26-315-205	AUTOMOTIVE PARTS	61432	211810	BUY WISE	84.00
01-201-26-315-205	AUTOMOTIVE PARTS	61540	211810	BUY WISE	45.31
01-201-26-315-205	AUTOMOTIVE PARTS	61541	211810	BUY WISE	112.86
01-201-26-315-205	AUTOMOTIVE PARTS	61581	211810	BUY WISE	376.04
01-201-26-315-205	AUTOMOTIVE PARTS	61589	211810	BUY WISE	191.85
01-201-26-315-205	AUTOMOTIVE PARTS	61629	211810	BUY WISE	83.76
01-201-26-315-205	AUTOMOTIVE PARTS	61466	211810	BUY WISE	52.65
01-201-26-315-205	AUTOMOTIVE PARTS	61688	211810	BUY WISE	175.04
01-201-26-315-207	SHOP EQUIPMENT	61702	211810	BUY WISE	187.92
01-201-26-315-257	AUTO & TRUCK PARTS	61486	211810	BUY WISE	140.39
	Vendor Total		211810	BUY WISE	1,449.82
01-201-26-315-202	EMERGENCY LIGHTS, SI	61505	211964	EAST COAST EMERGENCY LIGH	211.68
01-201-26-315-202	EMERGENCY LIGHTS, SI	61622	211964	EAST COAST EMERGENCY LIGH	718.74
01-201-26-315-255	ELECTRICAL AUTO PART	61624	211964	EAST COAST EMERGENCY LIGH	378.54
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	1,308.96
01-201-26-315-027	MISCELLANEOUS	61647	211965	KRAFTPOWER CORP	1,295.11
	Vendor Total		211965	KRAFTPOWER CORP	1,295.11

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01-201-26-315-205	AUTOMOTIVE PARTS	61087	211988	AMBULANCE NETWORK, INC.	318.00
	Vendor Total		211988	AMBULANCE NETWORK, INC.	318.00
01-201-25-240-026	OTHER REIMBURSEMENT		212111	ARTHUR DEL	69.49
	Vendor Total		212111	ARTHUR DEL	69.49
01-201-26-315-205	AUTOMOTIVE PARTS	61537	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-027	MISCELLANEOUS	61542	212976	FRANK'S TRUCK CENTER, INC	115.00
01-201-26-315-205	AUTOMOTIVE PARTS	61345	212976	FRANK'S TRUCK CENTER, INC	22.85
01-201-26-315-205	AUTOMOTIVE PARTS	61445	212976	FRANK'S TRUCK CENTER, INC	3,735.94
01-201-26-315-205	AUTOMOTIVE PARTS	61704	212976	FRANK'S TRUCK CENTER, INC	53.38
01-201-26-315-205	AUTOMOTIVE PARTS	61712	212976	FRANK'S TRUCK CENTER, INC	12.30
01-201-26-315-205	AUTOMOTIVE PARTS	61722	212976	FRANK'S TRUCK CENTER, INC	107.65
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	4,047.12
01-201-26-315-191	TIRES & TUBES	61531	213370	F & S TIRE CORP., INC.	1,311.22
01-201-26-315-191	TIRES & TUBES	61565	213370	F & S TIRE CORP., INC.	1,124.80
	Vendor Total		213370	F & S TIRE CORP., INC.	2,436.02
01-201-25-240-026	OTHER REIMBURSEMENT		213512	SAL'S PIZZERIA	92.41
	Vendor Total		213512	SAL'S PIZZERIA	92.41
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-024	OTHER SERVICES	61400	213525	WALSH PEST ELIMINATION	1,800.00
	Vendor Total		213525	WALSH PEST ELIMINATION	1,800.00
01-201-26-315-200	TOOLS	61310	213527	SNAP ON TOOLS	23.99
01-201-26-315-200	TOOLS	61804	213527	SNAP ON TOOLS	365.00
	Vendor Total		213527	SNAP ON TOOLS	388.99
01-201-26-315-264	OTHER SUPPLIES	61710	213703	AMP PRODUCTS LLC	213.32
	Vendor Total		213703	AMP PRODUCTS LLC	213.32
01-201-26-315-190	OTHER AUTO SUPPLIES	61489	213729	RE-TRON TECHNOLOGIES INC.	102.10
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61487	213729	RE-TRON TECHNOLOGIES INC.	401.71
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61533	213729	RE-TRON TECHNOLOGIES INC.	283.53
01-201-26-315-205	AUTOMOTIVE PARTS	61528	213729	RE-TRON TECHNOLOGIES INC.	153.15
01-201-26-315-205	AUTOMOTIVE PARTS	61649	213729	RE-TRON TECHNOLOGIES INC.	260.97
01-201-26-315-205	AUTOMOTIVE PARTS	61733	213729	RE-TRON TECHNOLOGIES INC.	306.30
01-201-26-315-213	OFFICE EMERGENCY MAN	61522	213729	RE-TRON TECHNOLOGIES INC.	73.35
01-201-26-315-257	AUTO & TRUCK PARTS	61449	213729	RE-TRON TECHNOLOGIES INC.	510.50
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	2,091.61
01-201-26-315-204	BRAKE & FRONT END	61538	213746	GEORGE'S GARAGE	99.70
01-201-26-315-205	AUTOMOTIVE PARTS	61718	213746	GEORGE'S GARAGE	619.30
01-201-26-315-206	OUTSIDE VEHICLE REPA	61539	213746	GEORGE'S GARAGE	1,645.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61689	213746	GEORGE'S GARAGE	1,800.00
	Vendor Total		213746	GEORGE'S GARAGE	4,164.00
01-201-26-315-260	AUTO FIRE & SAFETY E	61472	213834	UNITED RENTALS NORTH	44.25
	Vendor Total		213834	UNITED RENTALS NORTH	44.25
01-201-26-315-206	OUTSIDE VEHICLE REPA	61671	214005	MAACO AUTO PAINTING & BOD	208.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61803	214005	MAACO AUTO PAINTING & BOD	364.00
	Vendor Total		214005	MAACO AUTO PAINTING & BOD	572.00
01-201-26-315-254	EMERGENCY EQUIPMENT	60507	214021	DOSATRON INTERNATIONAL, I	423.47
	Vendor Total		214021	DOSATRON INTERNATIONAL, I	423.47

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01-201-25-240-024	OTHER SERVICES	60882	214057	SMBPOD	2,500.00
	Vendor Total		214057	SMBPOD	2,500.00
01-201-26-315-027	MISCELLANEOUS	61546	214102	PRAXAIR DISTRIBUTION	276.00
	Vendor Total		214102	PRAXAIR DISTRIBUTION	276.00
01-201-25-240-026	OTHER REIMBURSEMENT		214108	RANDOLPH HOMER	80.00
	Vendor Total		214108	RANDOLPH HOMER	80.00
	Department Total		3	PUBLIC SAFETY	60,079.47
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	410.00
	Vendor Total		110	ADP	410.00
01-201-20-165-058	ENGINEERING	61499	850	BOSWELL ENGINEERING CO.,I	1,169.00
01-201-20-165-058	ENGINEERING	61500	850	BOSWELL ENGINEERING CO.,I	668.00
01-201-20-165-058	ENGINEERING	61501	850	BOSWELL ENGINEERING CO.,I	5,757.28
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,594.28
01-201-21-180-066	LEGAL SERVICES	61620	3175	GITTLEMAN,MUHLSTOCK,	3,026.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,026.00
01-201-26-290-059	ST.& RD.EQUIP.	61447	7292	PRESTIGE LABS	1,185.00
	Vendor Total		7292	PRESTIGE LABS	1,185.00
01-201-26-290-063	OTHER SPEC.EQUIP.	61643	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-105	REPAIR-MACHINERY & E	61155	14906	SERV-US	309.99
	Vendor Total		14906	SERV-US	309.99
01-201-26-290-020	OFFICE SUPPLIES	61403	15693	STAPLES INC.	360.47
01-201-26-290-020	OFFICE SUPPLIES	61280	15693	STAPLES INC.	125.08
01-201-26-290-020	OFFICE SUPPLIES	61279	15693	STAPLES INC.	123.82
01-201-26-290-059	ST.& RD.EQUIP.	61406	15693	STAPLES INC.	106.16
	Vendor Total		15693	STAPLES INC.	715.53
01-201-26-290-024	OTHER SERVICES	61619	210696	FRA TECHNOLOGIES,INC.	800.00
	Vendor Total		210696	FRA TECHNOLOGIES,INC.	800.00
01-201-21-185-024	OTHER SERVICES		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-066	LEGAL SERVICES		211217	CALDARELLA,FENECK & ASSO.	97.50
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	97.50
01-201-26-290-065	SOLID WASTER FEES	61512	211542	CARDELLA WASTE SERVICES,	9,717.26
	Vendor Total		211542	CARDELLA WASTE SERVICES,	9,717.26
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-26-290-046	CLOTHING ALLOWANCE	61503	211686	CINTAS CORPORATION #111	286.39
01-201-26-290-046	CLOTHING ALLOWANCE	61632	211686	CINTAS CORPORATION #111	286.39
01-201-26-290-046	CLOTHING ALLOWANCE	61775	211686	CINTAS CORPORATION #111	286.39
01-201-26-290-046	CLOTHING ALLOWANCE	61304	211686	CINTAS CORPORATION #111	575.78
01-201-26-290-046	CLOTHING ALLOWANCE	61404	211686	CINTAS CORPORATION #111	286.39
	Vendor Total		211686	CINTAS CORPORATION #111	1,721.34
01-201-26-290-059	ST.& RD.EQUIP.	61567	212865	AJAYS AUTO WORKS,INC.	42.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	42.00
01-201-26-290-024	OTHER SERVICES	60380	212922	CINTAS FIRST AID & SAFETY	754.90
	Vendor Total		212922	CINTAS FIRST AID & SAFETY	754.90

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01-201-26-290-066	TRAFFIC DEPARTMENT	61508	213750	N. GLANTZ & SON	450.00
	Vendor Total		213750	N. GLANTZ & SON	450.00
01-201-26-290-105	REPAIR-MACHINERY & E	61633	214102	PRAXAIR DISTRIBUTION	192.30
	Vendor Total		214102	PRAXAIR DISTRIBUTION	192.30
	Department Total		4	PUBLIC WORKS	28,151.10
01-201-22-197-032	GAS REIMBURSEMENT	61507	212014	PETER HAMMER	92.88
	Vendor Total		212014	PETER HAMMER	92.88
01-201-22-196-032	GAS REIMBURSEMENTS	61506	212125	MARK BARONE	167.40
	Vendor Total		212125	MARK BARONE	167.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	260.28
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	2,337.10
	Vendor Total		3540	UNITED WATER NEW JERSEY	2,337.10
01-201-28-375-070	RECREATIONAL FACILIT	61209	7630	REUTHER MATERIAL	36.95
	Vendor Total		7630	REUTHER MATERIAL	36.95
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61583	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61645	8920	S W LOCK	30.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61665	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61681	8920	S W LOCK	12.00
	Vendor Total		8920	S W LOCK	62.00
01-201-28-375-073	EQUIPMENT	61643	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	169.80
	Vendor Total		14232	CABLEVISION	257.43
01-201-28-370-097	BUS DRIVERS	60596	14385	ROBERT VILCHEZ	100.00
01-201-28-370-097	BUS DRIVERS	60597	14385	ROBERT VILCHEZ	115.00
	Vendor Total		14385	ROBERT VILCHEZ	215.00
01-201-28-370-087	POP WARNER	61091	15076	RIDDELL ALL AMERICAN CORP	2,239.81
	Vendor Total		15076	RIDDELL ALL AMERICAN CORP	2,239.81
01-201-28-370-097	BUS DRIVERS	60558	15146	GLENDA OYOLA	100.00
	Vendor Total		15146	GLENDA OYOLA	100.00
01-201-26-310-072	CLEANING SUPPLIES	61413	15693	STAPLES INC.	69.60
01-201-28-370-068	GENERAL OTHER EXPENS	61315	15693	STAPLES INC.	240.97
01-201-28-370-068	GENERAL OTHER EXPENS	61341	15693	STAPLES INC.	477.30
01-201-28-370-068	GENERAL OTHER EXPENS	61373	15693	STAPLES INC.	197.71
01-201-28-375-050	CLEANING SUPPLIES	61424	15693	STAPLES INC.	78.29
	Vendor Total		15693	STAPLES INC.	1,063.87
01-201-55-500-174	CHEMICALS	61477	15871	IF IT'S WATER INC.	1,392.00
	Vendor Total		15871	IF IT'S WATER INC.	1,392.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61405	16133	PINO SUPPLIES	404.75
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61435	16133	PINO SUPPLIES	7.18
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61461	16133	PINO SUPPLIES	490.64
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61580	16133	PINO SUPPLIES	274.08
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61582	16133	PINO SUPPLIES	29.89
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61598	16133	PINO SUPPLIES	72.47
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61666	16133	PINO SUPPLIES	280.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61425	16133	PINO SUPPLIES	30.00
	Vendor Total		16133	PINO SUPPLIES	1,589.01

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01-201-28-370-087	POP WARNER	61520	16976	GRACE CRANDALL DOWD	5,200.00
	Vendor Total		16976	GRACE CRANDALL DOWD	5,200.00
01-201-26-310-024	OTHER SERVICES	61484	210462	PASTORE MUSIC INC	45.90
01-201-26-310-024	OTHER SERVICES	61497	210462	PASTORE MUSIC INC	49.90
	Vendor Total		210462	PASTORE MUSIC INC	95.80
01-201-26-310-024	OTHER SERVICES	61199	210864	LOWE'S	262.77
01-201-26-310-024	OTHER SERVICES	61299	210864	LOWE'S	702.49
01-201-26-310-024	OTHER SERVICES	61338	210864	LOWE'S	225.47
01-201-26-310-024	OTHER SERVICES	61388	210864	LOWE'S	84.99
01-201-26-310-024	OTHER SERVICES	61416	210864	LOWE'S	19.91
01-201-26-310-024	OTHER SERVICES	61419	210864	LOWE'S	117.28
01-201-26-310-024	OTHER SERVICES	61426	210864	LOWE'S	31.32
01-201-26-310-024	OTHER SERVICES	61436	210864	LOWE'S	7.06
01-201-26-310-024	OTHER SERVICES	61460	210864	LOWE'S	26.50
01-201-26-310-024	OTHER SERVICES	61514	210864	LOWE'S	5.64
01-201-26-310-024	OTHER SERVICES	61564	210864	LOWE'S	70.03
01-201-26-310-024	OTHER SERVICES	61575	210864	LOWE'S	10.22
01-201-55-500-027	MISCELLANEOUS	61446	210864	LOWE'S	287.76
01-201-55-500-027	MISCELLANEOUS	61509	210864	LOWE'S	118.51
01-201-55-500-027	MISCELLANEOUS	61529	210864	LOWE'S	32.54
	Vendor Total		210864	LOWE'S	2,002.49
01-201-28-370-097	BUS DRIVERS	61523	212318	MAYRA ROSARIO	115.00
	Vendor Total		212318	MAYRA ROSARIO	115.00
01-201-28-370-096	DANCE LESSONS	61571	212326	FLORADISE CORP.	80.00
	Vendor Total		212326	FLORADISE CORP.	80.00
01-201-55-500-177	ELECTRIC & GAS	60627	212400	PDC	490.00
	Vendor Total		212400	PDC	490.00
01-201-55-500-024	OTHER SERVICES	61577	212508	PRO-TEC SYSTEMS, INC.	300.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	300.00
01-201-28-370-097	BUS DRIVERS	61394	212940	LAZARO ALFONSO	115.00
01-201-28-370-097	BUS DRIVERS	61525	212940	LAZARO ALFONSO	90.00
	Vendor Total		212940	LAZARO ALFONSO	205.00
01-201-26-310-024	OTHER SERVICES	61313	213732	PENNETTA INDUSTRIAL	2,200.00
	Vendor Total		213732	PENNETTA INDUSTRIAL	2,200.00
01-201-28-370-340	TENNIS PROGRAM		213770	APARAJITA SINGH	88.00
	Vendor Total		213770	APARAJITA SINGH	88.00
01-201-55-500-027	MISCELLANEOUS	61094	213830	DIPASQUA PLUMBING	3,500.00
	Vendor Total		213830	DIPASQUA PLUMBING	3,500.00
01-201-26-310-024	OTHER SERVICES	61802	213867	BEST CLEANING BUILDING SE	2,882.30
01-201-26-310-024	OTHER SERVICES	61783	213867	BEST CLEANING BUILDING SE	2,882.30
01-201-26-310-024	OTHER SERVICES	61782	213867	BEST CLEANING BUILDING SE	500.00
	Vendor Total		213867	BEST CLEANING BUILDING SE	6,264.60
01-201-28-370-097	BUS DRIVERS	61524	213964	LUIS ACEVEDO	90.00
	Vendor Total		213964	LUIS ACEVEDO	90.00
01-201-28-375-074	FIELD MAINTENANCE	61836	213970	BILL'S LANDSCAPE & DESIGN	10,767.00
	Vendor Total		213970	BILL'S LANDSCAPE & DESIGN	10,767.00
01-201-28-370-097	BUS DRIVERS	61526	213978	ILKA OVIEDO	90.00
	Vendor Total		213978	ILKA OVIEDO	90.00

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Department Total			6	PARKS	40,951.06
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	356.30
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	169.66
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	36.35
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	134.44
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	78.85
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	205.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.19
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.97
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	78.07
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	55.03
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	274.81
Vendor Total			3540	UNITED WATER NEW JERSEY	35,909.65
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
Vendor Total			6020	MUNICIPAL UTILITIES AUTHO	495,230.42
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	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,631.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	752.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	26.61
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,333.79
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,147.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	79.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	31.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	126.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,105.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,194.72
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	752.78
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	106.35
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,583.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	245.94
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	512.47
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	500.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,444.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,308.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,302.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	124.38

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	63.78
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	153.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,651.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	47.06
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	858.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	254.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	61.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	6.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.41
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52,945.85
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	95,561.50
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	28.78
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	159.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	128.12
Vendor Total			14232	CABLEVISION	1,389.80
01-201-31-450-127	TELEPHONE	61791	210535	VERIZON	10,924.19
01-201-31-450-127	TELEPHONE	61423	210535	VERIZON	10,616.92
Vendor Total			210535	VERIZON	21,541.11
01-201-31-460-125	GASOLINE	61123	212052	KANKA'S INC.EXXON	227.00
Vendor Total			212052	KANKA'S INC.EXXON	227.00
01-201-31-460-125	GASOLINE	61590	213701	PETROLEUM TRADERS CORP.	22,214.03
01-201-31-460-125	GASOLINE	61592	213701	PETROLEUM TRADERS CORP.	22,334.78
Vendor Total			213701	PETROLEUM TRADERS CORP.	44,548.81
01-201-31-450-127	TELEPHONE	61579	214103	TBS	2,792.19
Vendor Total			214103	TBS	2,792.19
Department Total			7	UNCLASSIFIED	697,200.48
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	51,740.46
Vendor Total			16604	NORTH HUDSON REGIONAL	51,740.46
Department Total			14	OUTSIDE CAPS	216,407.12
01-201-41-741-306	NJ DOT	61611	850	BOSWELL ENGINEERING CO.,I	707.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	707.00
Department Total			16	STATE & FEDERAL	707.00
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	157,939.00
Vendor Total			16604	NORTH HUDSON REGIONAL	157,939.00
Department Total			20	DEBT SERVICE	157,939.00
04-215-55-988-051	STREET IMPROVEMENTS	61617	850	BOSWELL ENGINEERING CO.,I	311.01
04-215-55-988-052	SEWER IMPROVEMENT	61726	850	BOSWELL ENGINEERING CO.,I	536.25
04-215-55-988-052	SEWER IMPROVEMENT	61612	850	BOSWELL ENGINEERING CO.,I	125.25
04-215-55-988-052	SEWER IMPROVEMENT	61613	850	BOSWELL ENGINEERING CO.,I	985.75
04-215-55-988-052	SEWER IMPROVEMENT	61614	850	BOSWELL ENGINEERING CO.,I	751.50
04-215-55-988-052	SEWER IMPROVEMENT	61615	850	BOSWELL ENGINEERING CO.,I	334.00
04-215-55-991-051	STREET IMPROVEMENT	61610	850	BOSWELL ENGINEERING CO.,I	1,570.48
04-215-55-991-051	STREET IMPROVEMENT	61616	850	BOSWELL ENGINEERING CO.,I	886.25
04-215-55-991-051	STREET IMPROVEMENT	61617	850	BOSWELL ENGINEERING CO.,I	22.99
Vendor Total			850	BOSWELL ENGINEERING CO.,I	5,523.48
04-215-55-991-053	RENOVATION OF PARKS	61176	2540	E.W.E. SEAT COVERS	450.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61636	2540	E.W.E. SEAT COVERS	475.00
Vendor Total			2540	E.W.E. SEAT COVERS	925.00
04-215-55-989-099	CHAPTER 20 EXPENSES	61555	3175	GITTLEMAN,MUHLSTOCK,	816.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	816.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61548	7780	ROSCITT ELECTRIC INC.	1,180.75
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61549	7780	ROSCITT ELECTRIC INC.	700.70
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61550	7780	ROSCITT ELECTRIC INC.	687.10
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61635	7780	ROSCITT ELECTRIC INC.	1,375.73
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61547	7780	ROSCITT ELECTRIC INC.	777.80
Vendor Total			7780	ROSCITT ELECTRIC INC.	4,722.08

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-991-051	STREET IMPROVEMENT	61377	15721	COLONIAL CONCRETE CO.	657.50
	Vendor Total		15721	COLONIAL CONCRETE CO.	657.50
04-215-55-988-051	STREET IMPROVEMENTS	60827	17312	TILCON NEW YORK INC.	81.68
04-215-55-988-051	STREET IMPROVEMENTS	61231	17312	TILCON NEW YORK INC.	74.25
04-215-55-991-051	STREET IMPROVEMENT	61080	17312	TILCON NEW YORK INC.	141.08
04-215-55-991-051	STREET IMPROVEMENT	61493	17312	TILCON NEW YORK INC.	220.73
04-215-55-991-051	STREET IMPROVEMENT	61682	17312	TILCON NEW YORK INC.	83.70
04-215-55-991-051	STREET IMPROVEMENT	61277	17312	TILCON NEW YORK INC.	251.95
04-215-55-991-051	STREET IMPROVEMENT	61298	17312	TILCON NEW YORK INC.	168.75
04-215-55-991-051	STREET IMPROVEMENT	61327	17312	TILCON NEW YORK INC.	147.83
04-215-55-991-051	STREET IMPROVEMENT	61448	17312	TILCON NEW YORK INC.	209.25
04-215-55-991-051	STREET IMPROVEMENT	61408	17312	TILCON NEW YORK INC.	181.58
04-215-55-991-052	SEWER IMPROVEMENT	61415	17312	TILCON NEW YORK INC.	1,017.87
	Vendor Total		17312	TILCON NEW YORK INC.	2,578.67
04-215-55-991-053	RENOVATION OF PARKS	60918	212407	DEEP RUN AQUATIC SERVICES	850.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	850.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	8,400.00
	Vendor Total		213173	RSC ARCHITECTS	8,400.00
04-215-55-991-053	RENOVATION OF PARKS	60849	213210	CARJEN FENCE CO.INC	4,737.50
	Vendor Total		213210	CARJEN FENCE CO.INC	4,737.50
04-215-55-991-053	RENOVATION OF PARKS	60356	213722	FIELDTURF USA, INC.	2,150.00
	Vendor Total		213722	FIELDTURF USA, INC.	2,150.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	61334	213732	PENNETTA INDUSTRIAL	1,953.23
	Vendor Total		213732	PENNETTA INDUSTRIAL	1,953.23
04-215-55-991-058	OFFICE EQUIP. PARKS	61574	213833	PIONEER ATHLETICS	3,474.65
	Vendor Total		213833	PIONEER ATHLETICS	3,474.65
04-215-55-991-053	RENOVATION OF PARKS	61569	213965	D & D DUMPSTER CORP.	725.00
	Vendor Total		213965	D & D DUMPSTER CORP.	725.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61417	213984	NEW JERSEY OVERHEAD DOOR	940.00
	Vendor Total		213984	NEW JERSEY OVERHEAD DOOR	940.00
	Department Total		40	CAPITAL	38,453.11
14-286-56-863-031	PLANNING & ADMIN	61792	965	BRUNO ASSOCIATES INC.	3,125.00
	Vendor Total		965	BRUNO ASSOCIATES INC.	3,125.00
14-286-56-865-034	ADA IMP TO BRADDOCK	61851	213118	REMINGTON & VERNICK	2,826.90
	Vendor Total		213118	REMINGTON & VERNICK	2,826.90
14-286-56-863-031	PLANNING & ADMIN	61789	214032	THE JERSEY JOURNAL	198.20
	Vendor Total		214032	THE JERSEY JOURNAL	198.20
	Department Total		50	C.D.B.G.	6,150.10
	VR's Total				3,432,162.88
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-125-036	OEM EXPENSES	61729	211688	MADISON SQUARE GARDEN/	1,625.00
	Vendor Total		211688	MADISON SQUARE GARDEN/	1,625.00
01-201-43-490-027	MISCELLANEOUS		12331	HEATHER LUZZI	120.00
	Vendor Total		12331	HEATHER LUZZI	120.00
	Department Total		1	PUBLIC AFFAIRS	2,045.00
	VP's Total				2,045.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total		1	CURRENT	3,355,392.65
	Fund Total		2	STATE & FEDERAL	4,550.75
	Fund Total		4	CAPITAL	38,453.11
	Fund Total		14	CDBG(HUD)	6,150.10
	Fund Total		19	DOG	64.80
	Fund Total		20	OTHER TRUST	29,596.47
	Grand Total				3,434,207.88

ADDENDUM

01-201-23-220-115	HORIZON BC/BS	MONTHLY CHARGES	780	834,637.62
01-201-23-220-118				257,523.48
01-201-20-120-024	FILE BANK	V-CABINET DIGITAL	212981	976.16
		STORAGE USER FEE		
		NOVEMBER 2013		

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

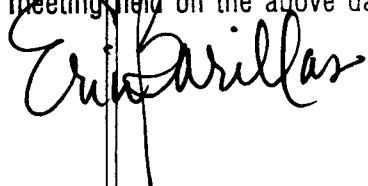
DATE: *November 13, 2013*

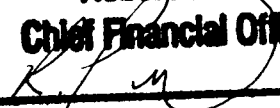
		YES	NO	NOT VOTING
Dabreria		✓		
Ferraro		✓		
Gargiulo		✓		
Pasquali		✓		
Sacco		✓		
President				


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

2011.....	\$	5,866.52
2012.....	\$	2,178.51
2013.....	\$	19,285.13
2014.....	\$	1,120.76
Total.....	\$	28,450.92

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 OVERPYMTS
Contracted Amt \$ 28,450.92
Unit Price Estimate _____
Date 10-29-13
By Robert J Pittfield
Chief Financial Officer


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND	
14 / 67 1402 6 TH Street 43700	N.B. TAX COLLECTOR'S TRUST 4233 Kennedy Blvd North Bergen, NJ 07047	2013.....\$	111.86
		2014.....\$	1,120.76
27 / 16.02 1400 Tonnelle Ave 87200	MARCUS, BRODY, FORD LLC For Kanwal Preet 5 Becker Farm Road Roseland, NJ 07068	2011.....\$	38.74
		2012.....\$	39.62
27 / 36.01 1810 Tonnelle Ave 88300	MARCUS, BRODY, FORD LLC For Kanwal Preet 5 Becker Farm Road Roseland, NJ 07068	2011.....\$	9.68
		2012.....\$	9.90
238.03 / 58 C00J5 6405 Liberty Ave 434100	HAYDEE & JUAN RODRIGUEZ 6405 Liberty Ave Apt 5 J North Bergen, NJ 07047	2011.....\$	1,318.11
244 / 6.01 1315 72 ND Street 455400	LOPEZ, IVAN & ILEANA 1315 72 nd Street North Bergen, NJ 07047	2011.....\$	211.19
315 / 5.01 14 78 Street 760000	LINDA FU 14 78 TH Street North Bergen, NJ 07047	2012.....\$	2,128.99
367 / 21 8612 Durham Ave 891500	N.B. TAX COLLECTOR'S TRUST 4233 Kennedy Blvd North Bergen, NJ 07047	2013.....\$	149.74
395.13 / 2.02 8930 Kennedy Blvd 992800	STRASSER & ASSOCIATES, P.C. Attorney Trust & Accts 7 East Ridgewood Ave Paramus, NJ 07652-3601	2013.....\$	15,294.60
438 / 1.01 C0322 7400 River Road 20000083	JEN CHIEH TIENG 1256 Saddlehorn Way Walnut, CA 91789	2011.....\$	4,288.80
		2013.....\$	3,094.68
456 / 35 B01 6911 Tonnelle Ave 1126301	6911 REALTY LLC 37-14 Broadway Fair Lawn, NJ 07410	2013.....\$	634.25

- END -

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

WHEREAS, SAID ASSESSMENT REDUCTIONS HAVE RESULTED IN OVERPAYMENT OF PROPERTY TAXES ON SAID PARCELS; AND

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

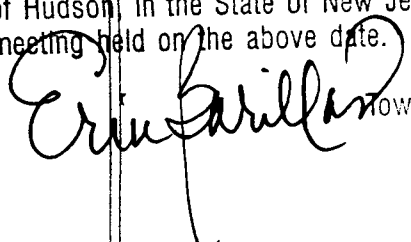
DATE: *November 13, 2013*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Solano	✓		
President			

2009.....\$	320,177.25
2010.....\$	4,578.22
2011.....\$	226,441.37
2012.....\$	365,947.45
Total.....\$	917,144.29


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 \$ 917,144.29
Unit Price Estimate _____
Date 11-8-13
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT /
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

438.02 / 14 C003B 3 B Cove Lane North 1101200	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 3,840.50 2012.....\$ <u>5,497.83</u>	9,338.33
438.02 / 14 C004A 4 A Cove Lane North 1101500	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,314.95 2012.....\$ <u>3,308.60</u>	5,623.55
438.02 / 14 C006A 6 A Cove Lane North 1102300	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,116.39 2012.....\$ <u>3,031.24</u>	5,147.63
438.02 / 14 C006B 4 B Cove Lane North 1102400	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,452.90 2012.....\$ <u>3,056.00</u>	4,508.90
438.02 / 14 C006C 6 C Cove Lane North 1102500	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,140.61 2012.....\$ <u>3,060.95</u>	5,201.56
438.02 / 14 C007D 7 D Cove Lane North 1103000	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 3,666.15 2012.....\$ <u>5,319.52</u>	8,985.67
438.02 / 14 C009A 9 A Cove Lane North 1103500	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,820.97 2012.....\$ <u>2,734.06</u>	4,555.03
438.02 / 14 C009E 9 E Cove Lane North 1103900	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,755.67 2012.....\$ <u>3,942.59</u>	6,698.26
438.02 / 14 C010C 10 C Cove Lane North 1104200	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,576.48 2012.....\$ <u>3,759.33</u>	6,335.81
438.02 / 14 C011A 11 A Cove Lane North 1104400	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,942.04 2012.....\$ <u>3,150.11</u>	5,092.15
438.02 / 14 C011B 11 B Cove Lane North 1104500	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,312.45 2012.....\$ <u>2,486.41</u>	3,798.86
438.02 / 14 C013B 13 B Riverview Circle 1105400	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 3,908.30 2012.....\$ <u>5,567.17</u>	9,475.47

438.02 / 14 C013D 13 D Riverview Circle 1105600	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,506.17 2012.....\$ <u>3,110.48</u> 4,616.65
438.02 / 14 C014B 14 B Riverview Circle 1105800	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 1,452.90 2012.....\$ <u>3,056.00</u> 4,508.90
438.02 / 14 C016 A 16 A Riverview Circle 1106500	MC CARTER & ENGLISH, LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102	2011.....\$ 2,116.39 2012.....\$ <u>3,056.00</u> 5,172.39
312 / 26.021 7515 Blvd East 719800	VENINO & VENINO LLC As Attorney for A. Grossetti 8000 Kennedy Blvd North Bergen, NJ 07047	2009.....\$ 4,407.25 2010.....\$ <u>4,578.22</u> 8,985.47
316 / 7.011 7601 River Rd 760900	ARCHER & GREINER, PC As Trustee for 7601 River Rd LP 700 Alexander Park Suite 102 Princeton, NJ 08540	2009.....\$315,770.00
332 / 45 1618 80 TH Street 812700	CARLIN & WARD P.C James M Turtel Taub, Esq Trust Acct 25 A Vreeland Road Florham Park, NJ 07932	2012.....\$ 2,288.29
453.02 / 3.0762 5901 Westside Ave 1215100	CARLET, GARRISON, KLEIN LLP Attorney for LCI Holding 1135 Clifton Ave Suite 104 Clifton, NJ 07013	2011.....\$ 121,075.00 2012.....\$ <u>198,120.00</u> 319,195.00
453.05 / 2 2501 71 ST Street 1123400	WATER, MC PHERSON, MC NEILL, PC 300 Lighting Way P.O. Box 1560 Secaucus, NJ 07096	2011.....\$ 24,215.00 2012.....\$ <u>37,107.87</u> 61,322.87
453.05 / 6 Qual HM 7311 Westside Ave 1123700	IRWIN LAW FIRM Trust Acct F.B.O. M. Industries, LLC 80 Main Street suite 410 West Orange, NJ 07052	2011.....\$ 36,322.50 2012.....\$ <u>74,295.00</u> 110,617.50
458 / 14 2033 85 th Street 1130100	ZIPP & TANNENBAUM, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	2011.....\$ 9,906.00

- END -

RESOLUTION

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

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

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

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

WHEREAS, Craig Crespo has retired.

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

Sick Time	\$ 1,830.60
Accrued Leave Time	<u>\$21,590.82</u>
Total	<u>\$23,421.42</u>

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

	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"/>
Sarag	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Craig Crespo
2. Payroll Department

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

Date: November 13, 2013
Township Clerk

CERTIFICATION OF FUNDS

Acct # ACCUM ASSESSORS
Contracted Amt \$ 23,421.42
Unit Price Estimate _____
Date 11-7-13
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

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

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

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

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

WHEREAS, John Floriani has retired.

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

Sick Time	\$14,034.60
Accrued Leave Time	<u>\$19,963.62</u>
Total	<u>\$33,998.22</u>

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

	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"/>

deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. John Floriani
2. Payroll Department

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution of Public Safety and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.
Date: November 13, 2013
Township Clerk

CERTIFICATION OF FUNDS
Acct # ACCUA ABSENCO
Contracted Amt \$ 33,998.22
Unit Price Estimate _____
Date 11-7-13
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, THE DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A CLOTHING ALLOWANCE FOR A ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO A CONTRACT WITH P. B. A. LOCAL 18 AND 18A AND ITS POLICE OFFICERS IN THESE BARGAINING UNITS SHALL BE ENTITLED TO A CLOTHING ALLOWANCE; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS TO THE DEPARTMENT OF PUBLIC SAFETY FOR SAID CLOTHING ALLOWANCE.

CERTIFIED COPY OF THIS RESOLUTION TO PUBLIC SAFETY

		YES	NO	ABSENT
Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
Pasqual		✓		
Sacco		✓		
(President)				

NOVEMBER 13, 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.

Trin Barillas Township Clerk

CERTIFICATION OF FUNDS

Acct # POLICE CLOTHING ALLOW

Contracted Amt \$ 78,082.50

Unit Price Estimate

Date 11-12-13

By Robert J Pittfield

Chief Financial Officer

SECRET TO THE PRESIDENT

10/10/50

10/10/50

10/10/50

10/10/50

10/10/50

10/10/50

NORTH BERGEN POLICE DEPARTMENT

2013 CLOTHING ALLOWANCE

PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYMENT _____ PERIOD FROM JANUARY 1, 2013 THROUGH DECEMBER 31, 2013

TREASURER'S WARRANT _____

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
ACETI, VINCENT	\$675.00	
APPELLO, JASON	\$675.00	
APOSTOLAKOS, CONSTANTINOS	\$675.00	
ARGUDO, CHRISTIAN	\$675.00	
AWADALLAH, NADER	\$675.00	
BARTOLI, MICHELLE	\$675.00	
BARRIOS, ALEX	\$675.00	
BENITEZ, SANTOS	\$675.00	
BEROVIDES, ALBERTO	\$675.00	
BISONE, JOSEPH	\$675.00	
BOTELLO, HECTOR	\$675.00	
BOTWIN, DAVID	\$675.00	
BRIGNOLA, CHRISTOPHER	\$675.00	
BROWN, DANIEL	\$675.00	
CARAMUCCI, ANTHONY	\$675.00	
CARAMUCCI, BRIAN	\$675.00	
CARRIEL, MICHAEL	\$675.00	
CASTILLO, JASON	\$337.50	Appointed July 1, 2013
CONTI, STEVEN	\$337.50	Retired July 1, 2013
CORBISIERO, DAVID	\$675.00	
CORLESS, PATRICK	\$675.00	
COSTANZA, GREGORY	\$675.00	
CRAFTON, ERIC	\$675.00	
CRESPO, CRAIG	\$506.25	Retired October 1, 2013
CRUZ, OTONIEL	\$675.00	
CULLEN, SHANNON	\$675.00	
DABAL, GEORGE	\$337.50	Appointed July 1, 2013
DALL-KLAG, CHRISTINE	\$675.00	
DEJESUS, RAMONE	\$675.00	
DEL, ARTHUR	\$675.00	
DERIN, MICHAEL	\$675.00	
DEVERS, OMI	\$675.00	
DOWD, DAVID	\$675.00	
DOWD, ROBERT	\$675.00	
DURANGO, SARAY	\$675.00	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED Dep. Chief Carl Sargant
DEPARTMENT OR DIVISION HEAD
for
TITLE: Chief of Police

APPROVED

DEPARTMENT OF

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. **AUDITED** and approved for payment.

COMPTROLLER

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
EACHEVERRIA, ALFREDO	\$675.00	
ESTRADA, DIEGO	\$675.00	
FARAGO, LOUIS	\$675.00	
FARANDA, TIMOTHY	\$675.00	
FARLEY, ROBERT JR.	\$675.00	
FASILIS, PETER	\$675.00	
FERNANDEZ, CHRISTIAN	\$675.00	
FERNANDEZ, JESUS	\$675.00	
FERNANDEZ, MARINA	\$675.00	
FERRARI, THOMAS	\$675.00	
FLEISCHHAUER, WILLIAM	\$675.00	
FLORIANI, JOHN	\$506.25	Retired October 1, 2013
FORESE, ANGELO	\$675.00	
FRANCIN, MARK	\$675.00	
GALLIANO, NICHOLAS	\$675.00	
GAUGHRAN, JAMES	\$675.00	
GARCIA, ROBERT	\$675.00	
GENNARI, JEFF	\$675.00	
GONZALEZ, MELISSA	\$337.50	Appointed July 1, 2013
GORRIN, JOSEPH	\$675.00	
GUZMAN, ALEX	\$675.00	
HENRY, GLENY	\$675.00	
HERNANDEZ, PLACIDO	\$675.00	
HERNANDEZ, SANTIAGO	\$675.00	
HIMSEL, BRIAN	\$675.00	
HOLSTEN, JAMES	\$675.00	
HOMER, RANDALL	\$675.00	
HO-PELAEZ, MARIO	\$675.00	
INSETTA, PETER	\$675.00	
IRWIN, PATRICK	\$675.00	
JUSINO, BRONSON	\$675.00	
LIONAKIS, SHAWN	\$675.00	
LONGO, JOHN	\$610.00	Resigned November 21, 2013
LOWMAN, GARY	\$675.00	
LYONS, WILLIAM	\$675.00	
MALDONADO, ROBERT	\$675.00	
MARRERO, ENRIQUE	\$675.00	
MEJIA, ANDREW	\$675.00	
MENA, FRANK	\$675.00	
MENDEZ, EDGAR	\$675.00	
MIKHAIL, ANDREW	\$675.00	
MODARELLI, DYLAN	\$675.00	
MOYANO, EDWARD	\$675.00	
NUNEZ, CHRISTOPHER	\$675.00	
O'NEILL, BRIAN	\$675.00	
ORELLANA, CHRISTOPHER	\$337.50	Appointed July 1, 2013
ORTIZ, ANTHONY	\$675.00	
PEREZ, JAVIER	\$675.00	
PONCE, FRANCISCO	\$675.00	
POBUTKIEWICZ, RONALD	\$675.00	
QUEIRO, VICTOR	\$675.00	
RAPOSO, JORGE	\$675.00	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED

Dep. Chief Guel Sanzen

DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED

DEPARTMENT OF

COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. **AUDITED** and approved for payment.

COMPTROLLER

EMPLOYEE	CLOTHING ALLOWANCE	REMARKS
RECINOS, CARMEN	\$675.00	
REVERON, JULIO	\$675.00	
RIVETTI, MICHAEL	\$337.50	Appointed July 1, 2013
RODRIGUEZ, KEVIN	\$675.00	
ROMAN, NELSON	\$675.00	
ROSA, HECTOR	\$675.00	
ROVELO, MARCO	\$675.00	
RUIZ, ROBERTO	\$675.00	
SANCHEZ, JOHNNY	\$675.00	
SANZARI, GERALD	\$675.00	
SANZ-BATISTA, CARLOS	\$410.00	Deceased August 9, 2013
SCARPATO-GUZMAN, CHRISTINE	\$675.00	(Payable to estate of Carlos Sanz)
SCHUBERT, STEVEN	\$675.00	
SCUDIERI, ROBERT	\$168.75	Retired April 1, 2013
SINCHI, JONATHAN	\$337.50	Appointed July 1, 2013
SINISI ELIZABETH	\$675.00	
SMALLEN, ERICA	\$675.00	
STAHL, JOHN	\$675.00	
STANKARD, BRIAN	\$675.00	
STANKARD, JOSEPH	\$675.00	
SOLAN, JASON	\$675.00	
TARABOCCHIA, KAYLAN	\$675.00	
TATARANNI, ANTONIO	\$675.00	
TORRES, JASON	\$675.00	
TRENTACOSTI, ANTHONY	\$675.00	
VANGELAKOS, JAMES	\$675.00	
VARGAS, CYNTHIA	\$675.00	
VAZQUEZ, ALEXANDER	\$675.00	
VENTO, MIGUEL	\$675.00	
VILCHEZ, BRANDON	\$675.00	
VITALI, MICHAEL	\$675.00	
YFANTIS, THOMAS	\$675.00	
YOUSEF, YUSUF	\$675.00	
WORTCHE, GEORGE	\$618.75	Retired December 1, 2013
TOTAL	\$78,082.50	

THIS SPACE FOR TOWNSHIP USE ONLY

I hereby certify that each of the items of this account was necessary for the purpose of this DEPARTMENT; and the sums of money set forth opposite each employee's name is justly due and owing them. CORRECT AS TO ADDITIONS AND EXTENSIONS.

SIGNED

Det. Chief Gerald Sanyal

DEPARTMENT OR DIVISION HEAD

TITLE: Chief of Police

APPROVED

DEPARTMENT OF

Baker
COMMISSIONER OF PUBLIC SAFETY

CORRECT as to extensions, additions and required signatures. AUDITED and approved for payment.

COMPTROLLER

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PUBLIC SAFETY
E.M.S. MEDICAL SUPPLIES
11/14/13 – 11/13/14**

WHEREAS, on October 30, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Safety-E.M.S. MEDICAL SUPPLIES:

BIDDER

V.E. RALPH & SONS., INC.

BID AMOUNT

As per unit prices (see attached)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to V.E. RALPH & SONS., INC. with offices at 320 Schuyler Avenue, Kearny, New Jersey 07032, commencing on November 14, 2013 and continuing through November 13, 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 Safety, E.M.S. Medical Supplies be and is hereby awarded to V.E. RALPH & SONS., 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: November 13, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasqual	✓		
Sapon	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # 01-201-25-260-107
 Contracted Amt
 Unit Price Estimate \$58,450.74
 Date 11/11/13
 By Robert J Pittfield
 Chief Financial Officer

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

Trin Barillas
 Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: October 30, 2013

Name of Bid: E.M.S Medical Supplies

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

BIDDER

E.M.S. MEDICAL SUPPLIES:

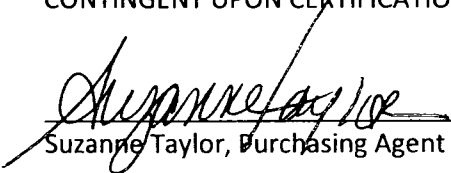
BID AMOUNT

as per unit prices see attached

I recommend the above referenced contract be awarded to: V.E. RALPH & SONS., 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

10/31/13
Date

TOWNSHIP OF NORTH BERGEN – DEPARTMENT OF PUBLIC SAFETY
E.M.S. MEDICAL SUPPLIES

FORM OF PROPOSAL

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
	DEFIBRILLATOR		#		#
1	HeartStart FRx AED w/o ECG display	EA	1,265.00	2	2,530.00
2	Battery Pack for FR2 AED	EA	170.00	4	680.00
3	Battery Pack for FRx AED	EA	106.00	4	424.00
4	FRx Sync Cable	EA	92.00	2	184.00
5	FR2 + Semi-Rigid Red Carry Case	EA	92.00	2	184.00
6	FRx Case	EA	92.00	2	184.00
7	FR2 + Adults Defib Pads	EA	27.00	30	810.00
8	FR2 + Peds Defib Pads	EA	68.00	8	544.00
9	FRx HeartStart Smart II Defib Pads	EA	35.00	20	700.00
10	FRx Infant Child Key	EA	68.00	4	272.00
	SUCTION				
11	Impact Aspirator Model 305	EA	549.00	2	1,098.00
12	Disposable Canister for the 305	EA	8.05	12	96.60
13	Portable Water Bottle for the 305	EA	5.90	6	35.40
14	Suction Tubing 6 foot 7mm (9/32)	EA	1.15	50	57.50
15	8fr Catheters	EA	.24	50	12.00
16	10fr Catheters	EA	.24	50	12.00
17	12fr Catheters	EA	.24	50	12.00
18	14fr Catheters	EA	.24	50	12.00
19	Yankauer Rigid Catheters	EA	.59	50	29.50
20	Bemis Disposable Canister 1200cc	EA	3.28	24	78.72
	AIRWAY				
21	Ambu SPUR Resuscitator Adult	EA	10.25	100	1,025.00
22	Ambu SPUR Resuscitator Child	EA	13.59	20	271.80
23	Ambu SPUR Resuscitator Neonatal	EA	13.59	10	135.90
24	Nasopharyngeal Airway Kit Adult	EA	15.99	8	127.92
25	Nasopharyngeal Airways Size 20fr-36fr	EA	2.65	16	42.40
26	Individual Wrapped Berwin Airways 40-100 mm	EA	.40	60	24.00
	UNIVERSAL PRECAUTIONS				
27	Disposable Tyvek Coveralls (Med to X-Large)	BX	59.88	1 BOX OF 12	59.88
28	Disposable Tyvek Coveralls (XX to XXX-Large)	BX	67.08	2 BOX OF 12	134.16
29	Molodex N95 Masks (small to large)	BX	19.55	10	195.50
30	Inovel 3000 N95 Series (small to large)	BX	21.55	10	215.50
31	Tecnol Fluidshield with Splashguard Visor	BX	24.45	10	244.50
32	Protective Goggles	EA	1.50	15	22.50
33	Fluid-Resistant Gowns	PKG	14.95	10	149.50

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
34	Biohazard Red Bags 25" by 24"	CS	34.50	6	207.00
35	Molded Surgical Mask (50 per box)	BX	4.75	10	47.50
	GLOVES				
39	Microflex Safe-Grip Small - Xlarge	BX	12.95	500	6,475.00
37	Safeskin Purple Nitrile Small - Xlarge	BX	8.59	300	2,577.00
	WATERLESS HAND CLEANERS				
38	Vionex Towelettes (50/Box)	BX	8.30	12	99.60
39	SaniaCloth Germicidal Cloths (160/Tub)	TUB	5.85	12	70.20
	DESINFECTANT				
40	Envirocide Hospital Disinfectant (24oz spray)	EA	8.49	50	424.50
41	Envirocide 1 Gallon refill bottle	EA	24.49	4	97.96
42	Vionex Handwash 18 oz. Pump Bottle	BX	8.15	12	97.80
43	Vionex Wall Bracket for 18 oz. Pump Bottle	BX	4.70	6	28.20
	DIAGNOSTIC EQUIPMENT				
44	Diagnostix 775 B/P Cuff Blue Adult	EA	9.95	24	238.80
45	Diagnostix 775 B/P Cuff Blue Large Adult	EA	14.50	12	174.00
46	Diagnostix 775 B/P Cuff Blue Thigh	EA	16.95	6	101.70
47	Diagnostix 775 B/P Cuff Blue Child	EA	11.39	6	68.34
48	Diagnostix 775 B/P Cuff Blue Infant	EA	11.39	6	68.34
49	Diagnostix 750 Wall Mounted	EA	62.99	4	251.96
50	ADC 806 Pinless Gauge	EA	9.80	4	39.20
51	Black Rubber Gauge Guard for ADC 806	EA	4.39	6	26.34
	TRAUMA SUPPLIES				
52	Quick Clot 25gram 5 packs per box	BX	34.99	12	419.88
53	Multi Trauma Dressing 10 by 30	EA	1.29	75	96.75
54	Burn Sheet 60 by 96	EA	2.85	50	142.50
55	Sterile Combine 5 by 9 - 20 per box	BX	2.29	75	171.75
56	Sterile Gauze 4 by 4 - 100 per box	BX	5.35	25	133.75
57	Stretch Gauze 3" x 4 - 1yd. (Non-Sterile)	BX	1.48	50	74.00
58	Sterile 4.5" Krinkle Gauze	EA	.69	50	34.50
59	Sterile Oval Eye Pads 50 per box	BX	4.40	4	17.60
60	Asherman Chest Seal	EA	10.59	20	211.80
61	Cloth Surgical Tape 1", 2", or 3"	BX	8.70	30	261.00
62	Sheer Plastic Strips 1" by 3" / 100 per box	BX	1.55	6	9.30
63	Sheer Plastic Strips 2" by 4" / 50 per box	BX	3.10	6	18.60
64	Triangular Bandage 40" by 40" / 12 per box	PK	4.19	400	1,676.00
65	Petrolatum Gauze 3" by 18" / 12 per box	BX	9.70	6	58.20
	OXYGEN SUPPLES				
66	Hudson Adult Non-Rebreathing (1059)	EA	1.20	800	960.00
67	Adult Nasal Cannula	EA	.32	800	256.00
68	Hudson Pediatric Non-Rebreathing (1058)	EA	1.75	100	175.00
69	Pediatric Nasal Cannula	EA	.50	200	100.00

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
70	Oxygen Supply Tubing	EA	.30	50	15.00
71	Hudson Tubing Connector (1420)	EA	.25	100	25.00
72	Check Unit, Ohmeda Diss/ Female	EA	38.40	2	76.80
73	Check Unit, Ohmeda Diss/ Male	EA	16.45	2	32.90
74	LSP sure-seal Cylinder Gasket	EA	.50	60	30.00
75	Oxygen Nipple and nut (Diss thread) Green	EA	.35	12	4.20
76	GAM Metal O2 Wheel with Chain	EA	8.15	12	97.80
77	Glass On-Board Meter Ohio adaptor (0-15 LPM)	EA	33.50	2	67.00
78	On Board Regulator, 50 psi (For M Tank)	EA	74.50	2	149.00
79	Ferno Spiracle Brass O2 Valve 0-25 LPM (with Ohio Ad)	EA	112.00	2	224.00
80	Ferno Spiracle Brass O2 Reg. (0-25 LPM) 2-50 psi ports. Lifetime warranty	EA	93.75	6	562.50
81	Large Cylinder Wrench for M tank	EA	8.20	2	16.40
82	TRANSPORT EQUIPMENT				
83	Disposable Emergency Stretcher 500lb Capacity	EA	9.98	10	99.80
84	The Morrison Shamrock Stretcher	EA	159.00	2	318.00
85	Ferno ProFlex Mattress 0313920	EA	226.95	2	453.90
86	Ferno 278 Rear Hook	EA	108.75	1	108.75
87	Ferno Cot Fastener System 175-3	EA	594.00	1	594.00
88	Reeves Stretcher with cover (Zippered Flap)	EA	315.00	2	630.00
89	Ferno Stair Chair Model 40-OS	EA	851.95	2	1,703.90
90	Ferno Scoop EXL Stretcher	EA	772.25	1	772.25
91	CPR Board	EA	43.75	1	43.75
92	Ferno Hook Rear Fast Rail 090-0278	EA	108.75	2	217.50
	IMMORILIZATION EQUIPMENT				
93	Ferno KED	EA	99.35	1	99.35
94	Ferno KED chin/forehead strap set	EA	33.75	2	67.50
95	Ferno Fastrap 10 Points 5 strap set	EA	137.45	1	137.45
96	Iron Duck Base Back Board in Red w/NBEMS 3" Letters	EA	115.00	12	1,380.00
97	Ambu Perfit ACE Extrication Collar	EA	5.39	280	1,509.20
98	Ambu Mini Perfit ACE Collar	EA	5.39	25	134.75
99	Head Bed 2 Cervical immobilization Device	EA	4.49	400	1,796.00
100	Nylon Restraints Maroon 5ft 2 Pieces	EA	6.89	6	41.34
101	Nylon Restraints 9ft 1 piece	EA	6.89	12	82.68
102	Bio Thane Orange 5ft 2 pieces	EA	16.35	6	98.10
103	Bio Thane Orange 9ft 1 piece	EA	16.05	6	96.30
104	Bio Thane Orange Quick-clip 5ft 2 pieces	EA	16.85	6	101.10
105	Bio Thane Orange 2ft extension	EA	11.55	4	46.20
	SPLINTS				
106	Padded Orange Board Splint 3" by 15"	EA	2.25	12	27.00
107	Padded Orange Board Splint 3" by 36"	EA	3.95	12	47.40

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
108	Padded Orange Board Splint 3" by 54"	EA	5.65	12	67.80
109	Orange Carrying Case to hold 6 Splints	EA	19.35	4	77.40
110	SAM Splint	EA	8.15	12	97.80
111	Ferno Trac Traction Splint Adult	EA	285.00	2	570.00
112	Ferno Trac Traction Splint Pediatric	EA	285.00	2	570.00
113	Universal Traction Splint Ankle Hitch	EA	9.95	4	39.80
	EMERGENCY CASES				
114	Iron Duck Oxygen Pack for D Tank (Green)	EA	36.95	2	73.90
115	First Responder Pack 17" L x 9" W x 7"H (Blue)	EA	19.95	2	39.90
116	Femo Trauma Bag (Red) or (Blue) 10-5103-RB	EA	104.65	3	313.95
117	Uni-Med Quick Access Pak (Red)	EA	215.00	4	860.00
	EXTRAS				
118	Sterile Water 500ml	EA	1.55	200	310.00
119	Saline Solution 500ml	EA	1.55	48	74.40
120	Hydrogen Peroxide 16oz	EA	.48	150	72.00
121	Rubbing Alcohol 16oz	EA	1.25	100	125.00
122	Convenience Bags / 12 bags per Pack	PK	13.89	20	277.80
123	Instant Cold Pack 5.5" by 8"	EA	.39	100	39.00
124	Emesis Basin (plastic)	EA	.15	24	3.60
125	Bed Pan with Lid	EA	1.20	12	14.40
126	Male Urinal with cover	EA	.56	12	6.72
127	Insta-Glucose Tubes (31 grams)	EA	3.39	100	339.00
128	Disposable Childbirth Kit (New Jersey)	EA	12.95	12	155.40
129	Bulb Syringe 2 oz	EA	.89	6	5.34
130	Single Head Stethoscope 21.5" One piece tube	EA	2.25	12	27.00
131	Finger Ring Cutter	EA	7.25	4	29.00
132	Window Center Punch	EA	3.60	4	14.40
133	Cruiser-Mate Clipboard 8.5 inch	EA	20.45	4	81.80
134	Disposable Penliagts (six pack)	PK	4.39	12	52.68
135	Disposable Foam Pillow (12 by 16)	EA	10.75	8	86.00
136	Disposable Poly-Foam Blanket	EA	3.80	25	95.00
137	Maroon cot Blanket - Gray Blanket	EA	7.95	100	795.00
138	D Size Aluminum Tank with toggle handle	EA	46.25	20	925.00
139	Reflective Triangle Kit 17" In carry case	EA	18.95	2	37.90
140	Pelican 9410 Hand held LED Lantern	EA	249.95	4	999.80
141	D-Cell Flashlight	EA	1.75	8	14.00
142	Surgilube (3-gram foil packs) 144 per box	BX	6.25	1	6.25
143	Plastic Bite Sticks	EA	.35	24	8.40
144	Bullard LT Series Helmet Model L TX YellowNomex Ear/Neck Protector (yellow or White)	EA	198.00	10	1,980.00
145	2" Helmet Crescents (Emergency Medical)	EA	2.25	20	45.00
146	ADC Adtemp 421 Ear thermometer	EA	23.95	6	143.70

	Medical Supply Description	Unit Meas	Unit Price	Quantity	Total
147	Millennium CBRN Mask w/out filter-sizes S M L	EA	455.00	10	4,550.00
148	MSA CBRN Filter Cartridge	EA	142.00	20	2,840.00
149	Omega Gas Mask Pouch Black (Blackhawk)	EA	44.50	10	445.00
150	4" by 4" Helmet Blue Star of Life	EA	2.10	20	42.00
151	Bitrex Fit Test Solution # 0504	EA	10.89	6	65.34
152	Bitrex Sensitivity Solution # 0503	EA	10.89	6	65.34
153	Toxirae 3 CO 500 Monitor	EA	173.95	5	869.75
154	Pelican 9440 Rals Led Light	EA	839.00	2	1,678.00

GRAND TOTAL:

\$ 58,450.74
(In Numbers)

\$ Fifty-Eight Thousand Four Hundred & Fifty ⁷⁴/₁₀₀
(In Words)

Authorized Signature:

Print Name:

Title:

Date:

Company Name:

Address:

Telephone #

Fax #

Vernon J. Ralph

Vernon J. Ralph

President

10/24/13

V.E. Ralph & Son, Inc.

320 Schuyler Avenue Kearny New Jersey 07032

201-997-2400

201-997-6556

RESOLUTION

WHEREAS, the North Bergen Police Department recovered a stolen vehicle owned by Jairo Echavarria; and

WHEREAS, in accordance with normal police procedures, the vehicle was towed to John's Main Auto Body and secured; and

WHEREAS, due to an error, the owner of said vehicle was not immediately notified of the fact of its recovery and incurred 13 extra days of storage charges due to delayed notification; and

WHEREAS, the Township now wishes to settle any and all claims by the owner of said vehicle by reimbursing him for said extra storage charges in the amount of \$390.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a check in the amount of \$390.00 shall be issued to Jairo Echavarria in complete settlement of any and all claims he may have against the Township of North Bergen.

BE IT FURTHER RESOLVED that said check shall be delivered to the Township Attorney who shall hold said check until such time as Mr. Echavarria

signs the appropriate release document.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Jairo Echavarria
416 17th Street – Apt. No. 1
Union City, New Jersey 07087

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

Cristina Arillas
Township Clerk

Date: November 13, 2013

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 390.⁰⁰
Unit Price Estimate _____
Date 11/12/13
By Robert J Pittfield
Chief Financial Officer

RESOLUTION

WHEREAS, a dangerous condition existed at 16 78th Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department 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 board-up is attached hereto as Exhibit A.

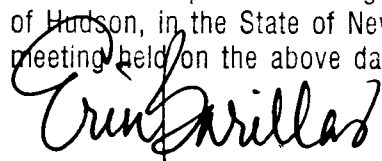
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 16 78th Street in the amount of \$321.04 as and for the cost of said board-up.

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

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

	YES	NO	ABSENT
Date: November 13, 2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Carter	<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"/>
Sorbo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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


Township Clerk



TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO
COMMISSIONER
WWW.NORTHBERGEN.ORG

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

TO: HERB KLITZNER, LAW DEPARTMENT
FROM: JOHN SHAW, SUPERINTENDENT
DATE: NOVEMBER 1, 2013
RE: 16 78TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, October 16, 2013 the Department of Public Works boarded up house as per North Bergen Police Department. Attached is the abatement from the North Bergen Board of Health . (Abatement #5610).

Please see monetary breakdown below:

3 full time men @ \$24.04/hr @ 2.50 hrs (Board of house)	=	\$ 180.30
5 sheets of plywood @27.00/sheet	=	\$ 135.00
1 box of sheet metal screws @5.74/box	=	\$ 5.74
Total		\$321.04

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$321.04.**

Thank you

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

Attachment: 2
JS/jp

**RESOLUTION SUPPORTING CONSTRUCTION OF
2,800 TRACK FEET OF TERMINAL TRACK,
NORTH BERGEN PROJECT OF THE NEW YORK,
SUSQUEHANNA AND WESTERN RAILWAY CORPORATION**

WHEREAS, the New Jersey Department of Transportation's Rail Freight Assistance Program allocated \$659,698.20 for a State Grant funded by the Transportation Trust Fund to The New York, Susquehanna and Western Railway Corporation for the Construction of 2,800 Track Feet of Terminal Track in North Bergen; and

WHEREAS, the Township of North Bergen would realize increased opportunity for economic development through the improvement and expansion of an efficient railroad transload terminal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it does hereby support the Construction of 2,800 Track Feet of Terminal Track in North Bergen.

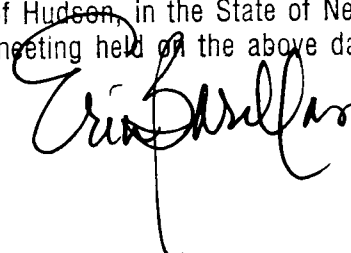
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. The New York, Susquehanna and Western Railway Corporation
1 Railroad Avenue
Cooperstown, New York 13326
2. Christopher Pianese, Township Administrator

Date: November 13, 2013

	YES	NO	NOT VOTING
Gabrera	✓		
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
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

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

October/2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	164	\$10.00	\$1,640.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	30	\$28.00	\$840.00
MARRIAGE CERTIFICATE	59	\$10.00	\$590.00
BIRTH CERTIFICATE	340	\$10.00	\$3,400.00
CORRECTION	4	\$25.00	\$100.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,580.00

\$6,580.00

Bella Kalpouzos

BELLA F. KALPOUZOS, REGISTRAR

VITAL STATISTICS DEPARTMENT

Cardano	✓		
Cardano	✓		
Cardano	✓		
Cardano	✓		
Cardano	✓		
Cardano	✓		

Date: November 1, 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.

Crunchillas 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:**

JORDI DIAZ	BOARD CLERK
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Introduced: November 13, 2013	<input checked="" type="checkbox"/>
Published:	<input checked="" type="checkbox"/>

Adopted:

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

TOWNSHIP CLERK

[Signature]

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

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL
TRAFFIC CONDITIONS EXISTING UPON THE STREETS
OF THE TOWNSHIP OF NORTH BERGEN SETTING
FOR THE VIOLATION THEREOF AND REPEALING ALL
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

Section 1: That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as point at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
Grand Avenue and 81 st Street	On 81 st Street Facing Westbound Traffic

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

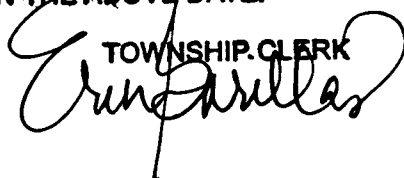
Section 3: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

		YES	NO	NOTED
Introduced:	October 23, 2013	✓		
Published:		✓		
Adopted:		✓		

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

TOWNSHIP CLERK



REFUNDING BOND ORDINANCE PROVIDING FOR
PAYMENT OF AMOUNTS OWING TO OTHERS FOR
TAXES LEVIED IN AND BY THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON,
NEW JERSEY, APPROPRIATING \$2,010,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$2,010,000 BONDS OR NOTES OF THE TOWNSHIP
FOR FINANCING THE COST THEREOF.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY
(not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") is hereby authorized to pay an aggregate amount not exceeding \$1,991,022.44 for amounts owed by the Township to the owners of various properties for taxes levied in the Township and for the costs associated therewith, as more particularly described on the List of Settled Appeals, which list is available for inspection in the office of the Township Clerk and which list is hereby incorporated by reference as if set forth at length herein.

Section 2. An aggregate amount not exceeding \$18,977.56 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not to exceed \$2,010,000 pursuant to the Local Bond Law; provided however that the actual amount to be issued shall not exceed the amounts set forth in the List of Settled Appeals, together with the professional costs incurred by the Township in settling such appeals and the costs of issuing the refunding bonds.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable tax appeal refunding notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All tax appeal refunding notes issued hereunder shall mature at such times as may be determined by the chief financial officer,

provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the fifth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued, determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the tax appeal refunding notes and any renewals thereof and any permanent bonds are outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of

the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 6. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this refunding bond ordinance by \$2,010,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this refunding bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the chief financial officer of the Township as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 9. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this

ordinance as finally adopted. This refunding bond ordinance, and the authorization herein to issue tax appeal refunding notes, shall expire 365 days from the effective date.

Introduced: September 25, 2013

Published:

Adopted:

Chairman	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		

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

TOWNSHIP CLERK
Cristina Santella

**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS
November 13, 2013
5:00 PM**

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

Mayor Sacco and the Board of Commissioners presented the North Bergen Police Department Burglary Unit with a Proclamation for their outstanding achievement, dedication and contribution to the community's well-being.

The following individuals spoke on the following Ordinances:

AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"

- Herb Shaw – 4402 Liberty Avenue

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

Herb Shaw

4402 Liberty Avenue North Bergen, NJ 07047