



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
September 11, 2013  
5:00P.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Raffle Application for Fritz Reuter Altenheim
- 2. Proclamation supporting Drive Sober or Get Pulled Over 2013 Statewide Crackdown
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Authorizing payment of welfare claims if and when funds are available and approved
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 7. Authorizing refund of overpayment of taxes
- 8. Authorizing payment for sick and vacation
- 9. Authorizing payment for sick and vacation
- 10. Awarding a contract Reggio Construction, Inc. for improvements to Various Streets
- 11. Authorizing refund of fees for certificate of smoke detector and carbon monoxide compliance
- 12. Authorizing sale of property 1112 – 14<sup>th</sup> Street to Milan Shah
- 13. Granting permission to Sunesys, LLC to install telecommunications facilities along, under and over the public Right-of-Way
- 14. Approval to submit a grant application to the NJ Department of Community Affairs
- 15. Authorizing the submission of a Substantial Annual Action plan amendment
- 16. Re-appointing Joseph Romano as Judge of the North Bergen Municipal Court
- 17. Appointing Richard Censullo to the Municipal Utilities Authority
- 18. Changing October 9, 2013 Board of Commissioners Meeting time from 8:00pm to 11:00am
- 19. Correcting Tax Collector Records
- 20. Imposing a lien on 805 Liberty Avenue for litter and debris
- 21. Imposing a lien on 917 Columbia Avenue for litter and debris
- 22. Imposing a lien on 4316 Newkirk Avenue litter and debris
- 23. Imposing a lien on 1426 – 51<sup>st</sup> Street for litter and debris
- 24. Imposing a lien on 6915 Smith Avenue for litter and debris
- 25. Imposing a lien on 331 – 74<sup>th</sup> Street for litter and debris
- 26. Imposing a lien on 1117 – 85<sup>th</sup> Street for litter and debris
- 27. Imposing a lien on 8517 Newkirk Avenue for litter and debris
- 28. Imposing a lien on 8612 Durham Avenue for litter and debris

29. Report from Vital Statistics for the month of August

**B. Ordinances Introduction:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Carmelo DeJesus 110 – 76<sup>th</sup> Street, Isabel Fernandez 1409 – 76<sup>th</sup> Street, Gail Nolino 1405 – 28<sup>th</sup> Street, Phyllis Welch 1108 – 10<sup>th</sup> Street**
2. **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 – 37<sup>th</sup> Street and Grand Avenue on 37<sup>th</sup> Street facing Westbound**

**C. Ordinances Adoption:**

1. **ORDINANCE AMENDING AN ORDINANCE ESTABLISHING A LOADING ZONE AT 207-211 75<sup>th</sup> STREET IN THE TOWNSHIP OF NORTH BERGEN**
2. **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 – Intersection Bergenwood Avenue and 91<sup>st</sup> Street on Bergenwood Avenue facing North & South Bound Traffic and on 91<sup>st</sup> Street facing East Bound Traffic**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
4. **ORDINANCE REGULATING THE PLACEMENT OF CLOTHING BINS**

V. Open Public Portion

VI. Adjournment

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

*Erin Barillas*  
*Township Clerk*

# Proclamation

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

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

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

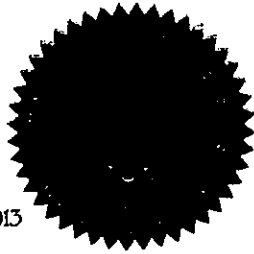
WHEREAS, the summer season and the Labor Day holiday, in particular, are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2013 Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from August 16 through September 2, 2013; and

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

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the Drive Sober or Get Pulled Over 2013 Statewide Crackdown from August 16 through September 2, 2013 and pledges to increase awareness of the dangers of drinking and driving.



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

Dated: September 11, 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.

*Chris Sallazar*

Township Clerk

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

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

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

*Chris Barillas*

Township Clerk

DATED: SEPTEMBER 11, 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
20-293-56-000-028	ELEVATOR INSPECTIONS	60728	5994	MUNICIPAL INSPECTION CORP	3,510.00
	<b>Vendor Total</b>		<b>5994</b>	<b>MUNICIPAL INSPECTION CORP</b>	<b>3,510.00</b>
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	35.40
	<b>Vendor Total</b>		<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>35.40</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,040,000.00</b>
20-293-56-000-009	LEA PROGRAM	60809	12635	TREASURER, ST. OF NJ	45.00
20-293-56-000-009	LEA PROGRAM	60810	12635	TREASURER, ST. OF NJ	45.00
	<b>Vendor Total</b>		<b>12635</b>	<b>TREASURER, ST. OF NJ</b>	<b>90.00</b>
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	11,250.00
	<b>Vendor Total</b>		<b>211827</b>	<b>CCMSI</b>	<b>11,250.00</b>
20-293-56-000-048	DONATIONS FOR EMS	60314	212277	LIFE SAVERS INC.	278.00
20-293-56-000-048	DONATIONS FOR EMS	60316	212277	LIFE SAVERS INC.	2,604.00
	<b>Vendor Total</b>		<b>212277</b>	<b>LIFE SAVERS INC.</b>	<b>2,882.00</b>
20-293-56-000-009	LEA PROGRAM	60775	213929	NICOLA MITAROTONDA JR.	192.71
	<b>Vendor Total</b>		<b>213929</b>	<b>NICOLA MITAROTONDA JR.</b>	<b>192.71</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,057,960.11</b>
01-201-20-125-307	UEZ EXPENSES	60668	229	ALL AMERICAN DECORATION C	15,600.00
	<b>Vendor Total</b>		<b>229</b>	<b>ALL AMERICAN DECORATION C</b>	<b>15,600.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	60605	2030	FRANK DI BENEDETTO	61.56
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>61.56</b>
01-201-27-330-024	OTHER SERVICES	60673	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	<b>Vendor Total</b>		<b>3980</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>4,617.00</b>
01-201-20-111-020	OFFICE SUPPLIES	60425	5199	MACO OFFICE SUPPLIES	210.86
01-201-20-111-020	OFFICE SUPPLIES	60447	5199	MACO OFFICE SUPPLIES	49.99
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>260.85</b>
01-203-20-100-024	OTHER SERVICES	60672	5670	MGL PRINTING SOLUTIONS	338.00
	<b>Vendor Total</b>		<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>338.00</b>
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	3,272.50
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	105.60
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	270.89
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	52.50
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	630.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	130.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	234.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>4,695.49</b>
01-201-43-490-215	ATS COMPUTER SUPPLIE	59173	9486	UNIVERSAL COMPUTING SERV.	1,374.64
	<b>Vendor Total</b>		<b>9486</b>	<b>UNIVERSAL COMPUTING SERV.</b>	<b>1,374.64</b>
01-201-20-122-106	SERVICE CONTRACT	60702	9660	VISION MEDIA INC.	16,787.70
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>21,787.70</b>
01-201-20-111-029	SEMINARS/SCHOOL/TRAI	60720	12123	GFOA OF NJ	650.00
	<b>Vendor Total</b>		<b>12123</b>	<b>GFOA OF NJ</b>	<b>650.00</b>
01-201-20-125-034	SENIOR PICNIC	61038	12132	SCHUETZEN PARK,INC.	9,900.00
	<b>Vendor Total</b>		<b>12132</b>	<b>SCHUETZEN PARK,INC.</b>	<b>9,900.00</b>
01-201-23-220-116	DENTAL	60834	13972	HORIZON BLUE CROSS & BLUE	31,580.43

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>31,580.43</b>
01-201-27-330-020	OFFICE SUPPLIES	59589	14014	STATE CHEMICAL MANN CORP.	134.85
		<b>Vendor Total</b>	<b>14014</b>	<b>STATE CHEMICAL MANN CORP.</b>	<b>134.85</b>
01-201-23-220-117	EYE CARE	60833	14921	EYE CONTACT VISION CENTER	3,075.18
		<b>Vendor Total</b>	<b>14921</b>	<b>EYE CONTACT VISION CENTER</b>	<b>3,075.18</b>
01-201-20-107-124	MAINT.COPY MACHINES	60607	15003	ATLANTIC BUSINESS PRODUCT	2,830.59
		<b>Vendor Total</b>	<b>15003</b>	<b>ATLANTIC BUSINESS PRODUCT</b>	<b>2,830.59</b>
01-201-20-155-028	SUBS.PUBLICATIONS	59988	15618	WEST GROUP PAYMENT CTR.	2,180.50
		<b>Vendor Total</b>	<b>15618</b>	<b>WEST GROUP PAYMENT CTR.</b>	<b>2,180.50</b>
01-201-20-107-022	COPY PAPER	60730	15693	STAPLES INC.	323.00
01-201-20-107-022	COPY PAPER	60697	15693	STAPLES INC.	64.60
01-201-20-120-020	OFFICE SUPPLIES	60611	15693	STAPLES INC.	272.88
01-201-20-125-020	OFFICE SUPPLIES	60697	15693	STAPLES INC.	549.43
01-201-27-330-020	OFFICE SUPPLIES	60618	15693	STAPLES INC.	131.64
01-201-43-490-020	OFFICE SUPPLIES	60714	15693	STAPLES INC.	578.49
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>1,920.04</b>
01-201-20-125-034	SENIOR PICNIC	60606	16435	DOMINIC DI MATTINA	495.00
		<b>Vendor Total</b>	<b>16435</b>	<b>DOMINIC DI MATTINA</b>	<b>495.00</b>
01-201-20-122-108	ADVERTISING		16438	LA NOTICIA	900.00
		<b>Vendor Total</b>	<b>16438</b>	<b>LA NOTICIA</b>	<b>900.00</b>
01-201-43-490-304	INTERPRETER	61015	16614	SONIA VELEZ	2,208.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>2,208.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	60603	16816	PAUL MIDDLETON	66.96
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>66.96</b>
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	168.19
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	6,657.42
		<b>Vendor Total</b>	<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>6,825.61</b>
01-201-20-122-108	ADVERTISING	60752	17000	HUDSON HOSPICE	100.00
		<b>Vendor Total</b>	<b>17000</b>	<b>HUDSON HOSPICE VOLUNTEERS</b>	<b>100.00</b>
01-201-20-106-027	MISC.	60432	17133	GPANJ	32.00
		<b>Vendor Total</b>	<b>17133</b>	<b>GPANJ</b>	<b>32.00</b>
01-201-43-490-304	INTERPRETER	60838	210668	KIM MASTER	205.00
		<b>Vendor Total</b>	<b>210668</b>	<b>KIM MASTER</b>	<b>205.00</b>
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	13,630.36
		<b>Vendor Total</b>	<b>211270</b>	<b>JOHNSON &amp; CONWAY,LLP</b>	<b>13,630.36</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
		<b>Vendor Total</b>	<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>1,800.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR	60701	211475	VALLEY HEALTH MEDICAL GRO	122.00
		<b>Vendor Total</b>	<b>211475</b>	<b>VALLEY HEALTH MEDICAL GRO</b>	<b>122.00</b>
01-201-27-330-020	OFFICE SUPPLIES	60492	211495	W.B. MASON CO, INC.	136.65
01-201-27-330-020	OFFICE SUPPLIES	60545	211495	W.B. MASON CO, INC.	20.84
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>157.49</b>
01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	4,059.00
01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	844.56
01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	4,125.00

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01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	495.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>9,523.56</b>
01-201-20-125-034	SENIOR PICNIC	61052	211589	ROSE'S DELI & CATERING	5,399.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>5,399.00</b>
01-201-20-120-027	MISCELLANEOUS	60751	211600	R.S. KNAPP COMPANY INC.	34.95
	<b>Vendor Total</b>		<b>211600</b>	<b>R.S. KNAPP COMPANY INC.</b>	<b>34.95</b>
01-201-27-330-032	GAS REIMBURSEMENT	60604	211975	JEANINE BUNERO	29.16
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>29.16</b>
01-201-20-125-306	SPECIAL CHILDREN	60537	212172	INSERRA SUPERMARKETS INC.	97.92
	<b>Vendor Total</b>		<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>97.92</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	225.00
	<b>Vendor Total</b>		<b>212735</b>	<b>JUNE KONG-JUN PANG</b>	<b>225.00</b>
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	619.97
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	451.93
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>1,526.77</b>
01-201-27-330-029	SEMINARS/SCHOOLS	59238	212896	APHA	445.00
	<b>Vendor Total</b>		<b>212896</b>	<b>APHA</b>	<b>445.00</b>
01-201-20-120-024	OTHER SERVICES	60047	212981	FILE BANK, INC.	966.51
01-201-20-120-024	OTHER SERVICES	60047	212981	FILE BANK, INC.	344.05
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>1,310.56</b>
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	595.00
	<b>Vendor Total</b>		<b>213115</b>	<b>GARRY POTTERS, ESQ.</b>	<b>595.00</b>
01-201-20-125-307	UEZ EXPENSES	60676	213190	JOHNNY'S MIGHTY DOGS	1,050.00
	<b>Vendor Total</b>		<b>213190</b>	<b>JOHNNY'S MIGHTY DOGS</b>	<b>1,050.00</b>
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
	<b>Vendor Total</b>		<b>213379</b>	<b>BALBOA CAPITAL CORP.</b>	<b>339.65</b>
01-201-20-125-307	UEZ EXPENSES	60670	213791	UGARTE TENTS	550.00
	<b>Vendor Total</b>		<b>213791</b>	<b>UGARTE TENTS</b>	<b>550.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>139.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI		213971	RESERVE ACCOUNT	10,000.00
	<b>Vendor Total</b>		<b>213971</b>	<b>RESERVE ACCOUNT</b>	<b>10,000.00</b>
01-201-21-181-066	LEGAL SERVICES		214000	BRESLIN AND BRESLIN, P.A.	510.00
	<b>Vendor Total</b>		<b>214000</b>	<b>BRESLIN AND BRESLIN, P.A.</b>	<b>510.00</b>
01-201-20-111-029	SEMINARS/SCHOOL/TRA	60708	214006	CONTINUING EDUCATION UNIO	89.00
01-201-20-120-029	SEMINARS/SCHOOL/TRA	60709	214006	CONTINUING EDUCATION UNIO	89.00
	<b>Vendor Total</b>		<b>214006</b>	<b>CONTINUING EDUCATION UNIO</b>	<b>178.00</b>
01-201-20-122-108	ADVERTISING	60567	214026	CUSACK CARE CENTER AT	250.00
	<b>Vendor Total</b>		<b>214026</b>	<b>CUSACK CARE CENTER AT</b>	<b>250.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	60669	214031	CHOICE OFICE SOLUTIONS	147.18
	<b>Vendor Total</b>		<b>214031</b>	<b>CHOICE OFICE SOLUTIONS</b>	<b>147.18</b>

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01-201-20-111-029	SEMINARS/SCHOOL/TRAI	60711	214045	PROFESSIONAL ACCOUNTANTS	125.00
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	60710	214045	PROFESSIONAL ACCOUNTANTS	125.00
	<b>Vendor Total</b>		<b>214045</b>	<b>PROFESSIONAL ACCOUNTANTS</b>	<b>250.00</b>
01-201-27-330-026	OTHER REIMBURSEMENT	60880	214056	JENNIFER DODD	65.00
	<b>Vendor Total</b>		<b>214056</b>	<b>JENNIFER DODD</b>	<b>65.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>160,515.00</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,379.73
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,728.63
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>5,108.36</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	998.87
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,097.29
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>2,096.16</b>
01-201-20-145-030	OFFICE EQUIPMENT	60727	15003	ATLANTIC BUSINESS PRODUCT	575.00
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC BUSINESS PRODUCT</b>	<b>575.00</b>
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	60421	211520	SOCIETY OF PROFESSIONAL	25.00
	<b>Vendor Total</b>		<b>211520</b>	<b>SOCIETY OF PROFESSIONAL</b>	<b>25.00</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	59478	212196	ALPHA DOG SOLUTION	20.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>20.00</b>
01-201-20-145-036	LEGAL ADS		212335	THE JERSEY JOURNAL	2,647.86
	<b>Vendor Total</b>		<b>212335</b>	<b>THE JERSEY JOURNAL</b>	<b>2,647.86</b>
01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>199.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>10,671.38</b>
01-201-26-315-261	MISCELLANEOUS	59826	597	BATER EQUIPMENT,INC.	210.00
01-201-26-315-261	MISCELLANEOUS	60681	597	BATER EQUIPMENT,INC.	250.00
	<b>Vendor Total</b>		<b>597</b>	<b>BATER EQUIPMENT,INC.</b>	<b>460.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60645	720	BEYER BROS.CORP.	203.01
01-201-26-315-205	AUTOMOTIVE PARTS	60495	720	BEYER BROS.CORP.	45.99
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>249.00</b>
01-201-26-315-255	ELECTRICAL AUTO PART	60800	1407	CIRCLE "D" LIGHTS	263.30
	<b>Vendor Total</b>		<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>263.30</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60653	1470	CLIFFSIDE BODY CORP.	97.94
01-201-26-315-195	REPAIR AUTO/SAFETY E	60498	1470	CLIFFSIDE BODY CORP.	54.42
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>152.36</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60768	2540	E.W.E. SEAT COVERS	255.00
	<b>Vendor Total</b>		<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>255.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60636	2760	FIRE & SAFETY SERVICES ,L	1,009.12
01-201-26-315-257	AUTO & TRUCK PARTS	60680	2760	FIRE & SAFETY SERVICES ,L	843.00
01-201-26-315-257	AUTO & TRUCK PARTS	60792	2760	FIRE & SAFETY SERVICES ,L	192.87
01-201-26-315-261	MISCELLANEOUS	60578	2760	FIRE & SAFETY SERVICES ,L	739.94
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>2,784.93</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60619	3909	HUDSON COUNTY MOTORS,INC.	89.52
	<b>Vendor Total</b>		<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>89.52</b>
01-201-26-315-027	MISCELLANEOUS	60726	3951	HUDSON HEATING INC.	287.55
	<b>Vendor Total</b>		<b>3951</b>	<b>HUDSON HEATING INC.</b>	<b>287.55</b>
01-201-25-240-102	MEDICAL EXPENSES	60569	4130	I.D.M.MEDICAL SUPPLY CO.	364.00



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01-201-25-240-102	MEDICAL EXPENSES	60570	4130	I.D.M.MEDICAL SUPPLY CO.	203.00
01-201-25-260-025	RENTAL & LEASES	60786	4130	I.D.M.MEDICAL SUPPLY CO.	726.50
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>1,293.50</b>
01-201-25-240-020	OFFICE SUPPLIES	60448	5199	MACO OFFICE SUPPLIES	96.67
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>96.67</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	59745	5260	JOHN'S MAIN AUTO BODY	245.00
01-201-26-315-214	VEHICLE BODY REPAIRS	59745	5260	JOHN'S MAIN AUTO BODY	335.00
01-201-26-315-214	VEHICLE BODY REPAIRS	59745	5260	JOHN'S MAIN AUTO BODY	499.47
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>1,079.47</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	60686	5470	MCGUIRE	575.00
	<b>Vendor Total</b>		<b>5470</b>	<b>MCGUIRE</b>	<b>575.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60503	5597	METRO HYDRAULIC JACK CO.I	208.00
	<b>Vendor Total</b>		<b>5597</b>	<b>METRO HYDRAULIC JACK CO.I</b>	<b>208.00</b>
01-201-26-315-262	SMALL EQUIPMENT PART	59922	5655	A.W.MEYER CO.ATT JIM KELL	10.11
	<b>Vendor Total</b>		<b>5655</b>	<b>A.W.MEYER CO.ATT JIM KELL</b>	<b>10.11</b>
01-201-26-315-025	RENTAL & LEASES	60802	5674	M & G AUTO INC.	27.24
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60736	5674	M & G AUTO INC.	36.21
01-201-26-315-204	BRAKE & FRONT END	60632	5674	M & G AUTO INC.	19.90
01-201-26-315-205	AUTOMOTIVE PARTS	60506	5674	M & G AUTO INC.	106.02
01-201-26-315-205	AUTOMOTIVE PARTS	60515	5674	M & G AUTO INC.	47.40
01-201-26-315-205	AUTOMOTIVE PARTS	60547	5674	M & G AUTO INC.	17.20
01-201-26-315-205	AUTOMOTIVE PARTS	60551	5674	M & G AUTO INC.	11.53
01-201-26-315-205	AUTOMOTIVE PARTS	60624	5674	M & G AUTO INC.	24.18
01-201-26-315-205	AUTOMOTIVE PARTS	60654	5674	M & G AUTO INC.	454.10
01-201-26-315-205	AUTOMOTIVE PARTS	60656	5674	M & G AUTO INC.	114.49
01-201-26-315-205	AUTOMOTIVE PARTS	60695	5674	M & G AUTO INC.	26.51
01-201-26-315-205	AUTOMOTIVE PARTS	60696	5674	M & G AUTO INC.	49.20
01-201-26-315-205	AUTOMOTIVE PARTS	60718	5674	M & G AUTO INC.	36.56
01-201-26-315-205	AUTOMOTIVE PARTS	60772	5674	M & G AUTO INC.	190.30
01-201-26-315-205	AUTOMOTIVE PARTS	60278	5674	M & G AUTO INC.	240.81
01-201-26-315-205	AUTOMOTIVE PARTS	60472	5674	M & G AUTO INC.	34.94
01-201-26-315-205	AUTOMOTIVE PARTS	60504	5674	M & G AUTO INC.	162.20
01-201-26-315-205	AUTOMOTIVE PARTS	60505	5674	M & G AUTO INC.	103.54
01-201-26-315-257	AUTO & TRUCK PARTS	60469	5674	M & G AUTO INC.	69.48
01-201-26-315-257	AUTO & TRUCK PARTS	60575	5674	M & G AUTO INC.	7.82
01-201-26-315-257	AUTO & TRUCK PARTS	60735	5674	M & G AUTO INC.	15.76
01-201-26-315-257	AUTO & TRUCK PARTS	60777	5674	M & G AUTO INC.	4.89
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,800.28</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	60441	8445	SIGNAL CONTROL PRODUCTS I	825.00
	<b>Vendor Total</b>		<b>8445</b>	<b>SIGNAL CONTROL PRODUCTS I</b>	<b>825.00</b>
01-201-26-315-191	TIRES & TUBES	60582	8490	SILVERA'S TIRE	635.00
01-201-26-315-250	TIRES & TUBES	60580	8490	SILVERA'S TIRE	125.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>760.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60625	8829	STRAUSS BROS INC.	31.39
	<b>Vendor Total</b>		<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>31.39</b>
01-201-25-240-098	BUILDING MAINTENANCE	60574	8920	S W LOCK	105.00
01-201-26-315-027	MISCELLANEOUS	60647	8920	S W LOCK	20.00
01-201-26-315-027	MISCELLANEOUS	60705	8920	S W LOCK	40.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>165.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60637	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	60637	13041	MOBILE TECHTRONICS INC.	60.00

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01-201-26-315-048	COMMUNICATIONS	60643	13041	MOBILE TECHTRONICS INC.	113.90
01-201-26-315-251	COMMUNICATION EQUIP	60577	13041	MOBILE TECHTRONICS INC.	250.00
01-201-26-315-251	COMMUNICATION EQUIP	60579	13041	MOBILE TECHTRONICS INC.	625.00
01-201-26-315-251	COMMUNICATION EQUIP	60638	13041	MOBILE TECHTRONICS INC.	748.30
01-201-26-315-251	COMMUNICATION EQUIP	60773	13041	MOBILE TECHTRONICS INC.	294.00
<b>Vendor Total</b>			<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>3,087.20</b>
01-201-26-315-205	AUTOMOTIVE PARTS		14742	RICHMOND SPRING & SUSPENS	79.51
01-201-26-315-205	AUTOMOTIVE PARTS		14742	RICHMOND SPRING & SUSPENS	423.14
01-201-26-315-206	OUTSIDE VEHICLE REPA	60246	14742	RICHMOND SPRING & SUSPENS	3,045.92
<b>Vendor Total</b>			<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>3,548.57</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	60635	14969	GENERAL SALES ADMINISTRAT	295.74
<b>Vendor Total</b>			<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>295.74</b>
01-201-26-315-025	RENTAL & LEASES	60779	15199	PRIME UNIFORM INC.	525.25
01-201-26-315-025	RENTAL & LEASES	60347	15199	PRIME UNIFORM INC.	414.60
<b>Vendor Total</b>			<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>939.85</b>
01-201-26-315-190	OTHER AUTO SUPPLIES	60453	15262	AUTOMOTIVE BRAKE COMPANY	58.00
01-201-26-315-205	AUTOMOTIVE PARTS	60634	15262	AUTOMOTIVE BRAKE COMPANY	263.47
01-201-26-315-257	AUTO & TRUCK PARTS	60113	15262	AUTOMOTIVE BRAKE COMPANY	407.88
01-201-26-315-257	AUTO & TRUCK PARTS	60423	15262	AUTOMOTIVE BRAKE COMPANY	29.52
01-201-26-315-257	AUTO & TRUCK PARTS	60552	15262	AUTOMOTIVE BRAKE COMPANY	38.85
01-201-26-315-257	AUTO & TRUCK PARTS	60612	15262	AUTOMOTIVE BRAKE COMPANY	79.12
01-201-26-315-257	AUTO & TRUCK PARTS	60629	15262	AUTOMOTIVE BRAKE COMPANY	79.00
01-201-26-315-257	AUTO & TRUCK PARTS	60631	15262	AUTOMOTIVE BRAKE COMPANY	107.82
<b>Vendor Total</b>			<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,063.66</b>
01-201-25-240-050	CLEANING SUPPLIES	60684	15693	STAPLES INC.	429.88
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>429.88</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60707	15731	BELLAVIA BUICK	61.36
<b>Vendor Total</b>			<b>15731</b>	<b>BELLAVIA BUICK</b>	<b>61.36</b>
01-201-26-315-190	OTHER AUTO SUPPLIES	60717	15918	B & L AUTO INC.	23.40
01-201-26-315-190	OTHER AUTO SUPPLIES	60466	15918	B & L AUTO INC.	132.80
01-201-26-315-261	MISCELLANEOUS	60467	15918	B & L AUTO INC.	104.64
<b>Vendor Total</b>			<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>260.84</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60520	16145	STADIUM AUTO MALL SALES,	23.62
01-201-26-315-205	AUTOMOTIVE PARTS	60648	16145	STADIUM AUTO MALL SALES,	114.89
01-201-26-315-205	AUTOMOTIVE PARTS	60693	16145	STADIUM AUTO MALL SALES,	19.55
01-201-26-315-205	AUTOMOTIVE PARTS	60473	16145	STADIUM AUTO MALL SALES,	585.03
<b>Vendor Total</b>			<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>743.09</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	60572	16147	LEXIS-NEXIS	108.90
<b>Vendor Total</b>			<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>108.90</b>
01-201-26-315-027	MISCELLANEOUS	60683	16679	WELCO-CGI GAS TECHNOLOGIE	267.45
<b>Vendor Total</b>			<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>267.45</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60712	16709	TRANSAXLE LLC.	156.74
<b>Vendor Total</b>			<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>156.74</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60193	17070	DELUXE INTERNATIONAL	217.44
01-201-26-315-257	AUTO & TRUCK PARTS	60733	17070	DELUXE INTERNATIONAL	2,149.41
<b>Vendor Total</b>			<b>17070</b>	<b>DELUXE INTERNATIONAL</b>	<b>2,366.85</b>
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,530.80
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>2,530.80</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	60475	210387	TRUIS INC.	621.17

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		<b>Vendor Total</b>	<b>210387</b>	<b>TRIUS INC.</b>	<b>621.17</b>
01-201-26-315-027	MISCELLANEOUS	60502	210864	LOWE'S	90.12
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>90.12</b>
01-201-26-315-191	TIRES & TUBES	60620	210871	CUSTOM BANDAG INC.	364.36
01-201-26-315-191	TIRES & TUBES	60704	210871	CUSTOM BANDAG INC.	472.84
01-201-26-315-191	TIRES & TUBES	60250	210871	CUSTOM BANDAG INC.	573.46
		<b>Vendor Total</b>	<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>1,410.66</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60581	211234	ROBERT'S AND SON, INC.	265.00
01-201-26-315-257	AUTO & TRUCK PARTS	60628	211234	ROBERT'S AND SON, INC.	365.00
01-201-26-315-257	AUTO & TRUCK PARTS	60657	211234	ROBERT'S AND SON, INC.	88.00
		<b>Vendor Total</b>	<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>718.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60610	211591	TETERBORO CHRYSLER	38.28
		<b>Vendor Total</b>	<b>211591</b>	<b>TETERBORO CHRYSLER</b>	<b>38.28</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60666	211810	BUY WISE	193.52
01-201-26-315-205	AUTOMOTIVE PARTS	60694	211810	BUY WISE	47.95
01-201-26-315-205	AUTOMOTIVE PARTS	60716	211810	BUY WISE	22.40
01-201-26-315-205	AUTOMOTIVE PARTS	60724	211810	BUY WISE	28.92
01-201-26-315-205	AUTOMOTIVE PARTS	60725	211810	BUY WISE	43.00
		<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>	<b>335.79</b>
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
		<b>Vendor Total</b>	<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>420.00</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	60468	211964	EAST COAST EMERGENCY LIGH	58.60
01-201-26-315-255	ELECTRICAL AUTO PART	60685	211964	EAST COAST EMERGENCY LIGH	1,162.08
		<b>Vendor Total</b>	<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>1,220.68</b>
01-201-25-240-098	BUILDING MAINTENANCE	60573	212178	METRO FIRE & SAFETY	215.00
		<b>Vendor Total</b>	<b>212178</b>	<b>METRO FIRE &amp; SAFETY</b>	<b>215.00</b>
01-201-26-315-198	CAR WASH & LUB	59486	212320	BIG DADDY'S CAR WASH &	766.95
		<b>Vendor Total</b>	<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>766.95</b>
01-201-26-315-027	MISCELLANEOUS	60436	212429	HOME DEPOT CREDIT SERVICE	10.96
		<b>Vendor Total</b>	<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>10.96</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	59219	212778	DRAGER SAFETY DIAGNOSTICS	957.50
		<b>Vendor Total</b>	<b>212778</b>	<b>DRAGER SAFETY DIAGNOSTICS</b>	<b>957.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60588	212886	FRANK'S PONTIAC GMC	482.12
		<b>Vendor Total</b>	<b>212886</b>	<b>FRANK'S PONTIAC GMC</b>	<b>482.12</b>
01-201-26-315-027	MISCELLANEOUS	60679	212976	FRANK'S TRUCK CENTER, INC	115.00
01-201-26-315-205	AUTOMOTIVE PARTS	60514	212976	FRANK'S TRUCK CENTER, INC	1,048.08
01-201-26-315-205	AUTOMOTIVE PARTS	60532	212976	FRANK'S TRUCK CENTER, INC	246.98
01-201-26-315-205	AUTOMOTIVE PARTS	60651	212976	FRANK'S TRUCK CENTER, INC	59.13
01-201-26-315-205	AUTOMOTIVE PARTS	60655	212976	FRANK'S TRUCK CENTER, INC	67.35
01-201-26-315-205	AUTOMOTIVE PARTS	60688	212976	FRANK'S TRUCK CENTER, INC	141.80
01-201-26-315-205	AUTOMOTIVE PARTS	60474	212976	FRANK'S TRUCK CENTER, INC	135.38
01-201-26-315-205	AUTOMOTIVE PARTS	60499	212976	FRANK'S TRUCK CENTER, INC	81.16
		<b>Vendor Total</b>	<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>1,894.88</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60310	213076	ROUTE 46 CHRYSLER JEEP DO	107.80
		<b>Vendor Total</b>	<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>107.80</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60589	213112	FOLEY INC.	290.21

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	<b>Vendor Total</b>		<b>213112</b>	<b>FOLEY INC.</b>	<b>290.21</b>
01-201-25-240-024	OTHER SERVICES	60568	213162	VERIZON COMMUNICATIONS	83.68
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>83.68</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60491	213370	F & S TIRE CORP., INC.	2,138.40
01-201-26-315-250	TIRES & TUBES	60470	213370	F & S TIRE CORP., INC.	1,169.72
	<b>Vendor Total</b>		<b>213370</b>	<b>F &amp; S TIRE CORP., INC.</b>	<b>3,308.12</b>
01-201-26-315-027	MISCELLANEOUS	60257	213478	UNIVERSAL ELECTRIC MOTOR	535.00
	<b>Vendor Total</b>		<b>213478</b>	<b>UNIVERSAL ELECTRIC MOTOR</b>	<b>535.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60732	213493	ROSS EQUIPMENT	39.43
	<b>Vendor Total</b>		<b>213493</b>	<b>ROSS EQUIPMENT</b>	<b>39.43</b>
01-201-25-240-026	OTHER REIMBURSEMENT		213512	SAL'S PIZZERIA	96.86
	<b>Vendor Total</b>		<b>213512</b>	<b>SAL'S PIZZERIA</b>	<b>96.86</b>
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,061.05</b>
01-201-26-315-200	TOOLS	60729	213527	SNAP ON TOOLS	164.95
	<b>Vendor Total</b>		<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>164.95</b>
01-201-25-260-102	MEDICAL EXPENSES		213662	HENRY SCHEIN, INC.	14.60
	<b>Vendor Total</b>		<b>213662</b>	<b>HENRY SCHEIN, INC.</b>	<b>14.60</b>
01-201-26-315-261	MISCELLANEOUS	60667	213703	AMP PRODUCTS LLC	186.27
	<b>Vendor Total</b>		<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>186.27</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60682	213729	RE-TRON TECHNOLOGIES INC.	86.00
01-201-26-315-257	AUTO & TRUCK PARTS	60646	213729	RE-TRON TECHNOLOGIES INC.	229.82
01-201-26-315-257	AUTO & TRUCK PARTS	60675	213729	RE-TRON TECHNOLOGIES INC.	290.75
01-201-26-315-257	AUTO & TRUCK PARTS	60590	213729	RE-TRON TECHNOLOGIES INC.	909.90
	<b>Vendor Total</b>		<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>	<b>1,516.47</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60478	213789	EASTERN ELECTRONICS SERVI	200.00
	<b>Vendor Total</b>		<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>	<b>200.00</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	60513	213834	UNITED RENTALS NORTH	110.09
01-201-26-315-257	AUTO & TRUCK PARTS	60496	213834	UNITED RENTALS NORTH	232.96
01-201-26-315-257	AUTO & TRUCK PARTS	60576	213834	UNITED RENTALS NORTH	183.28
	<b>Vendor Total</b>		<b>213834</b>	<b>UNITED RENTALS NORTH</b>	<b>526.33</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	60471	213926	NEWARK BRUSH COMPANY, LLC	1,896.00
	<b>Vendor Total</b>		<b>213926</b>	<b>NEWARK BRUSH COMPANY, LLC</b>	<b>1,896.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	60247	214012	HOMEFRONT PROTECTIVE	40.00
	<b>Vendor Total</b>		<b>214012</b>	<b>HOMEFRONT PROTECTIVE GROU</b>	<b>40.00</b>
01-201-25-240-102	MEDICAL EXPENSES	60811	214053	ACCU REFERENCE MEDICAL LA	440.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	110.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	215.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	140.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	110.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	220.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	1,653.42
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	220.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	137.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	220.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	204.00
	<b>Vendor Total</b>		<b>214053</b>	<b>ACCU REFERENCE MEDICAL LA</b>	<b>3,669.42</b>

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01-201-25-283-066	LEGAL SERVICES		214066	GOLDBERG SEGALLA LLP	7,999.90
	<b>Vendor Total</b>		<b>214066</b>	<b>GOLDBERG SEGALLA LLP</b>	<b>7,999.90</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>58,165.21</b>
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	167.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.28
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	250.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,174.78</b>
01-201-26-290-059	ST.& RD.EQUIP.	60456	4890	LAWSON PRODUCTS,INC.	784.29
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>784.29</b>
01-201-26-290-059	ST.& RD.EQUIP.	60493	5199	MACO OFFICE SUPPLIES	37.98
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>37.98</b>
01-201-26-290-059	ST.& RD.EQUIP.	60722	7630	REUTHER MATERIAL	15.80
01-201-26-290-059	ST.& RD.EQUIP.	60738	7630	REUTHER MATERIAL	63.80
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>79.60</b>
01-201-26-290-059	ST.& RD.EQUIP.	60517	9892	JAMES F.WHITE INC.	13.62
	<b>Vendor Total</b>		<b>9892</b>	<b>JAMES F.WHITE INC.</b>	<b>13.62</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	60637	13041	MOBILE TECHTRONICS INC.	275.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>275.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	60613	14282	MATERA'S NURSERY	154.60
	<b>Vendor Total</b>		<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>154.60</b>
01-201-26-290-025	RENTAL & LEASES	60509	15555	NYS & W RAILWAY CORP	589.37
	<b>Vendor Total</b>		<b>15555</b>	<b>NYS &amp; W RAILWAY CORP</b>	<b>589.37</b>
01-201-26-290-020	OFFICE SUPPLIES	60650	15693	STAPLES INC.	657.63
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>657.63</b>
01-201-26-290-059	ST.& RD.EQUIP.	60549	17312	TILCON NEW YORK INC.	425.00
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>425.00</b>
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	560.15
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	235.25
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	525.25
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	496.75
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	257.25
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	190.25
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	411.35
01-201-21-185-066	LEGAL SERVICES		211217	CALDARELLA,FENECK & ASSO.	62.25
01-201-21-185-066	LEGAL SERVICES		211217	CALDARELLA,FENECK & ASSO.	55.25
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>2,793.75</b>
01-201-26-290-020	OFFICE SUPPLIES	60494	211495	W.B. MASON CO, INC.	146.23
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>146.23</b>
01-201-26-290-065	SOLID WASTER FEES	60518	211542	CARDELLA WASTE SERVICES,	5,484.75
	<b>Vendor Total</b>		<b>211542</b>	<b>CARDELLA WASTE SERVICES,</b>	<b>5,484.75</b>
01-201-26-290-046	CLOTHING ALLOWANCE	60564	211686	CINTAS CORPORATION #111	287.39
01-201-26-290-046	CLOTHING ALLOWANCE	60855	211686	CINTAS CORPORATION #111	1,469.95
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>1,757.34</b>
01-201-26-290-065	SOLID WASTER FEES	60519	211781	EAGLE RECYCLING OF NJ	7,169.30
	<b>Vendor Total</b>		<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>7,169.30</b>
01-201-26-290-059	ST.& RD.EQUIP.	60614	212129	TRI- MY- BAGS	535.00
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>535.00</b>

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01-201-26-290-024	OTHER SERVICES	60703	212919	RELIABLE TREE SERVICE, INC	9,800.00
	<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE, INC</b>	<b>9,800.00</b>
01-201-26-290-059	ST. & RD. EQUIP.	60510	213428	LONGO BROTHERS	2,915.00
	<b>Vendor Total</b>		<b>213428</b>	<b>LONGO BROTHERS</b>	<b>2,915.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	60497	213750	N. GLANTZ & SON	223.32
01-201-26-290-066	TRAFFIC DEPARTMENT	60511	213750	N. GLANTZ & SON	110.69
01-201-26-290-066	TRAFFIC DEPARTMENT	60512	213750	N. GLANTZ & SON	921.08
01-201-26-290-066	TRAFFIC DEPARTMENT	60333	213750	N. GLANTZ & SON	99.50
	<b>Vendor Total</b>		<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>1,354.59</b>
01-201-26-290-059	ST. & RD. EQUIP.	60486	214019	CEDAR HILL NURSERY	350.00
	<b>Vendor Total</b>		<b>214019</b>	<b>CEDAR HILL NURSERY</b>	<b>350.00</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>41,497.83</b>
01-201-22-197-029	SEMINARS/SCHOOL/TRAI	60639	14680	NEW JERSEY STATE PLUMBING	75.00
	<b>Vendor Total</b>		<b>14680</b>	<b>NEW JERSEY STATE PLUMBING</b>	<b>75.00</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>75.00</b>
01-201-28-375-050	CLEANING SUPPLIES	60424	2389	ECONOMICAL BAG & SUPPLY C	165.50
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>165.50</b>
01-201-55-500-025	RENTAL & LEASES	58682	3060	GARDEN STATE LAB	1,980.00
	<b>Vendor Total</b>		<b>3060</b>	<b>GARDEN STATE LAB</b>	<b>1,980.00</b>
01-201-26-310-024	OTHER SERVICES	60760	3116	GEORGE'S MAINTENANCE	650.00
01-201-26-310-024	OTHER SERVICES	60819	3116	GEORGE'S MAINTENANCE	360.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>1,010.00</b>
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	5,861.42
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>5,861.42</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	60165	5589	MERIT TROPHIES & ENGRAVIN	5,133.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60165	5589	MERIT TROPHIES & ENGRAVIN	1,495.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60529	5589	MERIT TROPHIES & ENGRAVIN	317.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60592	5589	MERIT TROPHIES & ENGRAVIN	300.00
	<b>Vendor Total</b>		<b>5589</b>	<b>MERIT TROPHIES &amp; ENGRAVIN</b>	<b>7,245.00</b>
01-201-20-104-022	OFFICE EQUIP. MAINT	60873	6681	OFFICE EQUIPMENT CORP.	200.00
	<b>Vendor Total</b>		<b>6681</b>	<b>OFFICE EQUIPMENT CORP.</b>	<b>200.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	815.23
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	304.01
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	5,115.29
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1.80
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>6,236.33</b>
01-201-28-375-070	RECREATIONAL FACILIT	60765	7630	REUTHER MATERIAL	125.00
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>125.00</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	60796	8710	STAN'S SPORT CENTER INC.	1,440.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	252.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60523	8710	STAN'S SPORT CENTER INC.	7,540.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60530	8710	STAN'S SPORT CENTER INC.	1,840.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60591	8710	STAN'S SPORT CENTER INC.	222.90
01-201-55-500-069	UNIFORMS	60488	8710	STAN'S SPORT CENTER INC.	348.00
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>11,642.90</b>
01-201-26-310-077	BLDG. MAINT. & SUPPLIE	59890	8920	S W LOCK	56.00
01-201-26-310-077	BLDG. MAINT. & SUPPLIE	59890	8920	S W LOCK	20.00
01-201-26-310-077	BLDG. MAINT. & SUPPLIE	59890	8920	S W LOCK	10.00

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01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60533	8920	S W LOCK	150.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>236.00</b>
01-201-28-375-073	EQUIPMENT	60637	13041	MOBILE TECHTRONICS INC.	170.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>170.00</b>
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	84.90
	<b>Vendor Total</b>		<b>14232</b>	<b>CABLEVISION</b>	<b>84.90</b>
01-201-26-310-024	OTHER SERVICES	60352	15211	MEI INC.	1,416.25
	<b>Vendor Total</b>		<b>15211</b>	<b>MEI INC.</b>	<b>1,416.25</b>
01-201-28-375-050	CLEANING SUPPLIES	60652	15693	STAPLES INC.	1,131.60
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,131.60</b>
01-201-55-500-174	CHEMICALS	60413	15871	IF IT'S WATER INC.	804.00
01-201-55-500-174	CHEMICALS	60528	15871	IF IT'S WATER INC.	1,713.00
	<b>Vendor Total</b>		<b>15871</b>	<b>IF IT'S WATER INC.</b>	<b>2,517.00</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	167.32
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	11.89
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	69.48
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	45.94
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	15.04
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	10.36
01-201-28-375-071	CONST.& STRUCTRAL SU	59879	16133	PINO SUPPLIES	161.24
	<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>	<b>481.27</b>
01-201-26-310-024	OTHER SERVICES	60820	211088	RUSSELL REID	168.17
	<b>Vendor Total</b>		<b>211088</b>	<b>RUSSELL REID</b>	<b>168.17</b>
01-201-28-370-097	BUS DRIVERS	60598	212318	MAYRA ROSARIO	115.00
01-201-28-370-097	BUS DRIVERS	60599	212318	MAYRA ROSARIO	600.00
01-201-28-370-097	BUS DRIVERS	60740	212318	MAYRA ROSARIO	200.00
	<b>Vendor Total</b>		<b>212318</b>	<b>MAYRA ROSARIO</b>	<b>915.00</b>
01-201-28-370-097	BUS DRIVERS	60556	212710	MARGARITA ALICEA	300.00
	<b>Vendor Total</b>		<b>212710</b>	<b>MARGARITA ALICEA</b>	<b>300.00</b>
01-201-28-370-097	BUS DRIVERS	60743	213175	JUAN ROSARIO	190.00
01-201-28-370-097	BUS DRIVERS	60815	213175	JUAN ROSARIO	190.00
	<b>Vendor Total</b>		<b>213175</b>	<b>JUAN ROSARIO</b>	<b>380.00</b>
01-201-26-310-024	OTHER SERVICES	60531	213525	WALSH PEST ELIMINATION	350.00
	<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>350.00</b>
01-201-28-370-097	BUS DRIVERS	60595	213723	ESTEFANY FERNANDEZ	595.00
01-201-28-370-097	BUS DRIVERS	60742	213723	ESTEFANY FERNANDEZ	100.00
01-201-28-370-097	BUS DRIVERS	60593	213723	ESTEFANY FERNANDEZ	385.00
	<b>Vendor Total</b>		<b>213723</b>	<b>ESTEFANY FERNANDEZ</b>	<b>1,080.00</b>
01-201-26-310-024	*OTHER SERVICES	59732	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-024	OTHER SERVICES	59732	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-024	OTHER SERVICES	59732	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-024	OTHER SERVICES	59732	213732	PENNETTA INDUSTRIAL	2,200.00
01-201-26-310-024	OTHER SERVICES	60527	213732	PENNETTA INDUSTRIAL	337.36
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>9,137.36</b>
01-201-28-370-329	SWIMMING		213780	KIARA RAMOS	531.00
	<b>Vendor Total</b>		<b>213780</b>	<b>KIARA RAMOS</b>	<b>531.00</b>
01-201-28-370-329	SWIMMING		213784	MARGARET CHIBOOKIAN	1,400.00
	<b>Vendor Total</b>		<b>213784</b>	<b>MARGARET CHIBOOKIAN</b>	<b>1,400.00</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-024	OTHER SERVICES		213867	BEST CLEANING BUILDING SE	1,792.30
	<b>Vendor Total</b>		<b>213867</b>	<b>BEST CLEANING BUILDING SE</b>	<b>1,792.30</b>
01-201-28-370-097	BUS DRIVERS	60739	213899	RENE F. TORRES	180.00
01-201-28-370-097	BUS DRIVERS	60560	213899	RENE F. TORRES	640.00
	<b>Vendor Total</b>		<b>213899</b>	<b>RENE F. TORRES</b>	<b>820.00</b>
01-201-28-370-027	MISCELLANEOUS	60744	213964	LUIS ACEVEDO	15.00
01-201-28-370-097	BUS DRIVERS	60594	213964	LUIS ACEVEDO	420.00
	<b>Vendor Total</b>		<b>213964</b>	<b>LUIS ACEVEDO</b>	<b>435.00</b>
01-201-28-370-097	BUS DRIVERS	60415	213978	ILKA OVIEDO	100.00
	<b>Vendor Total</b>		<b>213978</b>	<b>ILKA OVIEDO</b>	<b>100.00</b>
01-201-28-370-329	SWIMMING		214002	SOFIA CHAVEZ	700.00
	<b>Vendor Total</b>		<b>214002</b>	<b>SOFIA CHAVEZ</b>	<b>700.00</b>
01-201-26-310-315	NUTRITION CENTER		214058	RODOLFO ROSETE	100.00
	<b>Vendor Total</b>		<b>214058</b>	<b>RODOLFO ROSETE</b>	<b>100.00</b>
01-201-28-370-329	SWIMMING		214059	LEXIS PACHECO	499.50
	<b>Vendor Total</b>		<b>214059</b>	<b>LEXIS PACHECO</b>	<b>499.50</b>
01-201-28-370-329	SWIMMING		214060	NICOLLE JARAMILLO	544.50
	<b>Vendor Total</b>		<b>214060</b>	<b>NICOLLE JARAMILLO</b>	<b>544.50</b>
01-201-28-370-270	BABE RUTH		214061	NICHOLAS SACCO JR.	800.00
	<b>Vendor Total</b>		<b>214061</b>	<b>NICHOLAS SACCO JR.</b>	<b>800.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>60,556.00</b>
01-201-31-450-127	TELEPHONE	60462	2526	EXTEL COMMUNICATIONS INC.	290.30
	<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>290.30</b>
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	82.82
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	384.09
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	216.10
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	66.94
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	299.66
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	130.47
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	66.16
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.97
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	6,018.42
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	250.99
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	78.07
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	205.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	948.35
	<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>8,810.77</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	<b>Vendor Total</b>		<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>495,230.42</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6,103.72
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,725.61
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,249.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	48.63
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	238.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,349.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	28.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,118.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	30.32



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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.36
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>114,968.64</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.74
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	8.78
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68
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	84.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	128.12
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	80.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.74
<b>Vendor Total</b>			<b>14232</b>	<b>CABLEVISION</b>	<b>2,151.58</b>
01-201-31-450-127	TELEPHONE	60700	210330	VERIZON WIRELESS	3,486.75
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,486.75</b>

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01-201-31-450-127	TELEPHONE	60737	213494	PREMIERE GLOBAL SERVICES	17.10
	<b>Vendor Total</b>		<b>213494</b>	<b>PREMIERE GLOBAL SERVICES</b>	<b>17.10</b>
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	13,207.51
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	10,820.07
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	86.69
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	174.84
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	13,354.50
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	10,658.12
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	10,711.96
01-201-31-460-125	GASOLINE	60239	213701	PETROLEUM TRADERS CORP.	12,804.00
	<b>Vendor Total</b>		<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>71,817.69</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>696,773.25</b>
01-201-36-478-137	PRIOR YEAR BILLS		5260	JOHN'S MAIN AUTO BODY	1,300.00
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>1,300.00</b>
01-201-36-478-137	PRIOR YEAR BILLS		213523	HUDSON MEDICAL CENTER	3,700.00
	<b>Vendor Total</b>		<b>213523</b>	<b>HUDSON MEDICAL CENTER</b>	<b>3,700.00</b>
	<b>Department Total</b>		<b>9</b>	<b>DEF CHARGES</b>	<b>5,000.00</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
	<b>Vendor Total</b>		<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>164,666.66</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>164,666.66</b>
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	2,080.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>2,080.00</b>
01-201-41-716-161	SUMMER FOOD PROGRAM	60526	16359	KARSON FOOD SERVICE INC.	6,190.10
01-201-41-716-161	SUMMER FOOD PROGRAM	60554	16359	KARSON FOOD SERVICE INC.	5,747.95
01-201-41-716-161	SUMMER FOOD PROGRAM	60771	16359	KARSON FOOD SERVICE INC.	5,473.10
	<b>Vendor Total</b>		<b>16359</b>	<b>KARSON FOOD SERVICE INC.</b>	<b>17,411.15</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>19,491.15</b>
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	6,520.00
	<b>Vendor Total</b>		<b>8807</b>	<b>TREASURER,ST.OF NJ.DEPT.</b>	<b>6,520.00</b>
	<b>Department Total</b>		<b>27</b>	<b>REVENUE</b>	<b>6,520.00</b>
04-215-55-981-061	EQUIP. R&T	59760	592	SPORT SUPPLY GROUP INC.	24.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59760	592	SPORT SUPPLY GROUP INC.	736.56
	<b>Vendor Total</b>		<b>592</b>	<b>SPORT SUPPLY GROUP INC.</b>	<b>760.56</b>
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	501.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	1,370.50
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	167.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	6,616.90
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	3,481.56
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	417.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	918.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	765.25
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	751.50
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	709.75
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	83.50
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	292.25
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	3,173.00
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	375.75
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,632.25

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04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	4,267.00
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	668.00
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	83.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	22.79
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	83.50
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	83.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>26,631.50</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60621	8920	S W LOCK	680.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>680.00</b>
04-215-55-991-053	RENOVATION OF PARKS	60375	14341	BEN SHAFFER ASSOC,INC.	2,408.00
	<b>Vendor Total</b>		<b>14341</b>	<b>BEN SHAFFER ASSOC,INC.</b>	<b>2,408.00</b>
04-215-55-988-051	STREET IMPROVEMENTS	60490	17312	TILCON NEW YORK INC.	97.20
04-215-55-988-051	STREET IMPROVEMENTS	60548	17312	TILCON NEW YORK INC.	222.75
04-215-55-988-051	STREET IMPROVEMENTS	60562	17312	TILCON NEW YORK INC.	101.93
04-215-55-988-051	STREET IMPROVEMENTS	60601	17312	TILCON NEW YORK INC.	115.43
04-215-55-988-051	STREET IMPROVEMENTS	60616	17312	TILCON NEW YORK INC.	87.50
04-215-55-988-051	STREET IMPROVEMENTS	60617	17312	TILCON NEW YORK INC.	207.90
04-215-55-988-051	STREET IMPROVEMENTS	60479	17312	TILCON NEW YORK INC.	175.93
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>1,008.64</b>
04-215-55-991-056	OFFICE EQUIP. P.S.	60297	210986	DELL COMPUTER CORPORATION	2,662.29
04-215-55-991-057	OFFICE EQUIP. P.A.	60326	210986	DELL COMPUTER CORPORATION	1,227.94
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>3,890.23</b>
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,868.50
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>2,868.50</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60830	213173	RSC ARCHITECTS	580.00
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>580.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60767	213732	PENNETTA INDUSTRIAL	220.96
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60622	213732	PENNETTA INDUSTRIAL	160.80
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60623	213732	PENNETTA INDUSTRIAL	4,337.95
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>4,719.71</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60713	213841	SCRUBBER REPAIR TECH.	1,123.54
04-215-55-991-058	OFFICE EQUIP. PARKS	60416	213841	SCRUBBER REPAIR TECH.	547.10
	<b>Vendor Total</b>		<b>213841</b>	<b>SCRUBBER REPAIR TECH.</b>	<b>1,670.64</b>
04-215-55-990-024	OPEN SPACE GRANT	59550	213947	Z-TECH CONTRACTING LLC	118,945.12
	<b>Vendor Total</b>		<b>213947</b>	<b>Z-TECH CONTRACTING LLC</b>	<b>118,945.12</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60354	213984	NEW JERSEY OVERHEAD DOOR	2,200.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59891	213984	NEW JERSEY OVERHEAD DOOR	1,730.00
	<b>Vendor Total</b>		<b>213984</b>	<b>NEW JERSEY OVERHEAD DOOR</b>	<b>3,930.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>168,092.90</b>
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	1,397.99
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>1,397.99</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>1,397.99</b>
	<b>VR's Total</b>				<b>3,451,382.48</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,111,187.07</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,111,187.07</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	428.23
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	5,168.26
	Vendor Total		15797	TREASURER,STATE OF NJ/199	5,596.49
	Department Total		20	DEBT SERVICE	5,596.49
	VP's Total				1,116,783.56
	Fund Total		1	CURRENT	4,380,715.04
	Fund Total		4	CAPITAL	168,092.90
	Fund Total		14	CDBG(HUD)	1,397.99
	Fund Total		19	DOG	35.40
	Fund Total		20	OTHER TRUST	6,674.71
	Fund Total		21	JIF	11,250.00
	Grand Total				4,568,166.04

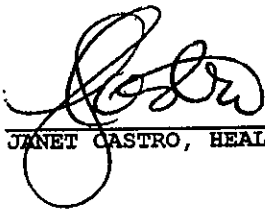
ADDENDUM

01-201-23-220-115	8/2013 Monthly Charges	Horizon BC/BS	WIRE#8	822,113.08
01-201-23-220-118	"	"	"	253,213.94
01-201-20-125-035	8/23/13 Movie Program	Phoenix Theaters		300.00
01-201-23-220-115	7/2013 FSA-Monthly	Discovery Benefits		41.66

RESOLUTION

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

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

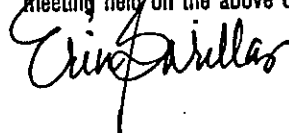


JANET CASTRO, HEALTH DIRECTOR

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Rascual	✓		
Sicco	✓		
(President)			

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

 Township Clerk

## RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION 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; 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 TAX COLLECTOR' S RECORDS 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: *September 11, 2013*

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

2008.....\$	7,048.99
2009.....\$	13,339.03
2010.....\$	65,613.37
2011.....\$	147,290.16
2012.....\$	163,790.76
TOTAL....\$	397,082.31

*Denise Zambardino*  
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.

*Chris Villar* Township Clerk

### **CERTIFICATION OF FUNDS**

Acct # TAX OVER PAYMENTS  
Contracted Amt \$ 397,082.31  
Unit Price Estimate \_\_\_\_\_  
Date 9-4-13  
By Robert J Pittfield

Chief Financial Officer  
*R. J. Pittfield*



BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

6 / 17 1008 Tonnelle Ave 9000	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 1,157.48 2012.....\$ <u>1,183.77</u> 2,341.25
27 / 16.02 1400 Tonnelle Ave 87200	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 1,501.33 2012.....\$ <u>3,268.98</u> 4,770.31
27 / 17.02 1420 Tonnelle Ave 87300	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 4,843.00 2012.....\$ <u>6,686.55</u> 11,529.55
27 / 35 1800 Tonnelle Ave 88400	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 3,269.03 2012.....\$ <u>3,343.28</u> 6,612.31
27 / 36.01 1810 Tonnelle Ave 88300	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 4,843.00 2012.....\$ <u>4,953.00</u> 9,796.00
27 / 36.02 1810 Tonnelle Ave 88500	MARCUS BRODY, FORD KESSLER, LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2011.....\$ 6,383.07 2012.....\$ <u>6,528.05</u> 12,911.12
27 / 41 2126 Tonnelle Ave 88900	VENTURA, MIESOWITZ, KEOUGH For Plaintiff 783 Springfield Avenue Summit, NJ 07901	2008.....\$ 7,048.99 2009.....\$ <u>7,289.78</u> 14,338.77
35 / 5.01 1511 Tonnelle Ave 89900	ZIPP, & TANNENBAUM, LLC For Plaintiff 166 Gatzmer Avenue Jamesburg, NJ 08831	2011.....\$ 21,018.62 2012.....\$ <u>21,496.02</u> 42,514.64
60 / 2 2811 Kennedy Blvd 136900	NOWELL AMOROSO, K. BIERMAN, PA For Kennedy Medical LLC 155 Polifly Road Hackensack, NJ 07601	2009.....\$ 6,049.25 2010.....\$ 6,063.68 2011.....\$ <u>6,266.84</u> 18,379.77
88 / 25 3801 Liberty Ave 191300	SCHNECK LAW GROUP LLC For L & G Managment Co. 301 South Livingston Ave Livington, NJ 07039	2010.....\$ 7,310.16 2011.....\$ 8,184.67 2012.....\$ <u>9,014.46</u> 24,509.29
88 / 26 3901 Liberty Ave 191400	SCHNECK LAW GROUP LLC For L & G Managment Co. 301 South Livingston Ave Livington, NJ 07039	2010.....\$ 48,921.84 2011.....\$ 54,774.33 2012.....\$ <u>60,327.54</u> 164,023.71
108 / 64 4108 Tonnelle Ave 214300	BRACH EICHLEV, LLC 101 Eisenhower Parkway Roseland, NJ 07068 - 1067	2011.....\$ 2,561.95 2012.....\$ <u>3,858.39</u> 6,420.34

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
117 / 172	ROBERT E. SPIOTTI, ESQ	2010.....\$ 829.42
1506 43 <sup>RD</sup> Street	For NRHRK # 2, LLC	2011.....\$ 857.21
222701	219 Changebridge Rd	2012.....\$ <u>876.68</u>
	Montville, NJ 07045	2,563.31
138 / 301	ROBERT E. SPIOTTI, ESQ	2010.....\$ 1,171.50
4311 Durham Ave	For R. Zhagui	2011.....\$ 1,210.75
257700	219 Changebridge Rd	2012.....\$ <u>1,238.25</u>
	Montville, NJ 07045	3,620.50
158 / 11.02	ROBERT E. SPIOTTI, ESQ	2010.....\$ 1,316.77
4708 Meadowview Ave	For NRHRK # 1, LLC	2011.....\$ 1,360.88
303400	219 Changebridge Rd	2012.....\$ <u>1,391.79</u>
	Montville, NJ 07045	4,069.44
453.05 / 1	ZIPP, & TANNENBAUM, LLC	2011.....\$ 21,793.50
2400 69 <sup>TH</sup> Street	For Plaintiff	2012.....\$ <u>29,718.00</u>
1123300	166 Gatzmer Avenue	51,511.50
	Jamesburg, NJ 08831	
457.01 / 46	STATVITSKY & ASSOCIATES	2011.....\$ 7,264.50
2043 83 <sup>RD</sup> Street	For 2041 83 <sup>RD</sup> Street	2012.....\$ <u>9,906.00</u>
1128100	350 Passaic Ave	17,170.50
	Fairfield, NJ 07004	

- 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: *September 11, 2013*

	YES	NO	NOT VOTING
Cabrena	✓		
Ferraro	✓		
Gargiulo	✓		
Pascua	✓		
Sacco	✓		
(President)			

2009.....\$	19,875.47
2010.....\$	24,055.50
2011.....\$	208,330.79
2012.....\$	514,725.67
TOTAL \$	766,987.43

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.

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C

*Chin Filler* Township Clerk

**CERTIFICATION OF FUNDS**

Acct # TAP OVERPAYMENTS  
Contracted Amt 766,987.43  
Unit Price Estimate \_\_\_\_\_  
Date 9-11-13  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

27 / 23.02 1704 Tonnelle Ave 87700	MARCUS,BRODY,FORD,KESSLER,LLC For Plaintiff 5 Becker Farm Road Roseland, NJ 07068	2010.....\$ 3,408.99 2011.....\$ 3,486.42
134 / 8.01 4101 Kennedy Blvd 243900	BRUCE J. STAVITSKY, ESQ For the Benefit of SCI Funeral Services 350 Passaic Ave Fairfield, NJ 07004	2009.....\$ 9,157.33 2010.....\$ 9,512.58 2011.....\$ 9,831.29 2012.....\$10,054.59
283.01 / 21 C0033 435 79 <sup>TH</sup> Street 588500	ROBERT SPIOTTI, ESQ 219 Changebridge Rd Montville, NJ 07045	2012.....\$ 688.47
378 / 15 8114 5 <sup>TH</sup> Ave 904300	ROBERT SPIOTTI, ESQ 219 Changebridge Rd Montville, NJ 07045	2009.....\$ 1,204.44 2010.....\$ 1,251.16 2011.....\$ 1,293.08
437.01 / 1.05 C002B 8125 River Rd #2B 1099341	ZIPP & TANNENBAUM, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	2012.....\$ 5,809.87
438 / 11 7912 River Rd 1100100	THE DAVIDSON LEGAL GROUP, LLC Attorneys for Dietrich Industries 154 South Livingston Ave, NJ 07309	2011.....\$ 96,860.00 2012.....\$160,972.50
438 / 12 C0701 8100 River Rd 20000246	ROBERT SPIOTTI, ESQ 219 Changebridge Rd Montville, NJ 07045	2009.....\$ 9,513.70 2010.....\$ 9,882.77
453.05 / 5 2600 71 Street 1123800	GARIPPA, LOTZ, GIANNUARIO 66 Park Street P.O. BOX 1584 Montclair, NJ 07042	2012.....\$ 40,020.24
457.01 / 38 8101 Tonnelle Ave 1127600	HOROWITZ, RUBINO, PATTON 400 Plaza Dr. P.O. BOX 2038 Secaucus, NJ 07096	2011.....\$ 96,860.00 2012.....\$297,180.00

- END -

## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

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

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

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

DATE: *September 11, 2013*

2010.....	\$	3,623.63
2011.....	\$	6,457.32
2012.....	\$	15,328.76
2013.....	\$	9,678.58
2014.....	\$	21.24
TOTAL		35,109.53

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

*Denise Zambardino*  
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.

*Chris Miller* Township Clerk

### CERTIFICATION OF FUNDS

Acct # *9-AD-NIA-PY-MVS*  
Contracted Amt *\$ 35,109.53*  
Unit Price Estimate \_\_\_\_\_  
Date *9-4-13*  
By *Robert J Pittfield*  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

14 / 1 600 Grand Ave 38600	CENLAR FEDERAL #0037730595 C/O Corelogic Refund Dep 1 Corelogic Way Westlake, TX 76262	2012.....\$	1,492.85
281 / 28 434 76 Street 580200	RAMONA GONZALEZ 6131 Grand Ave Apt 5C North Bergen, NJ 07047	2012.....\$	4,883.66
315 .01 / 6 C008A 7855 Blvd East 733200	CORELOGIC Outsourcing Recovery P.O. Box 961230 Fortworth, Texas 76161-0230	2013.....\$	2,190.81
361 / 41 1112 85 <sup>TH</sup> Street 887200	N. B. TAX COLLECTOR'S TRUST 4233 Kennedy Blvd North Bergen, NJ 07047	2013.....\$ 2014.....\$	1,698.43 21.24
425.02 / 2 C00B4 9055 Palisade Ave 1065000	TRACEY & SANTIAGO CABO 370 Ackerman Ave Glen Rock, NJ 07452	2012.....\$	1,435.95
429 / 14 C0314 9060 Palisade Ave 1080830	PARK HUDSON TENANTS CORP 440 Beckerville Road Manchester, NJ 08759	2010.....\$ 2011.....\$ 2012.....\$ 2013.....\$	2,144.46 4,344.17 4,442.84 3,419.15
429 / 14 C1006 9060 Palisade Ave 1080995	PARK HUDSON TENANTS CORP 440 Beckerville Road Manchester, NJ 08759	2010.....\$ 2011.....\$ 2012.....\$ 2013.....\$	1,479.17 2,113.15 3,073.46 2,370.19

- END -

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PUBLIC WORKS  
IMPROVEMENTS TO VARIOUS STREETS – FY 2013**

**WHEREAS**, on August 13, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Improvements to Various Streets – FY 2013:

BIDDER	BASE BID	Alternate A	Alternate B	Alternate C	Alternate D	Alternate E
Reggio Construction Inc.	\$263,326.24	\$20,700.51	\$37,877.30	\$65,584.59	\$30,222.29	\$68,792.83
4 Clean-Up Inc	\$287,070.00	\$29,650.00	\$47,872.50	\$94,575.00	\$45,297.50	\$91,713.75
A.J.M. Contractors	\$305,693.00	\$20,850.00	\$48,019.00	\$80,488.00	\$32,705.00	\$79,846.50
D&L Paving Contractors	\$308,597.94	\$21,245.01	\$48,694.54	\$80,721.58	\$32,917.54	\$81,278.58

**WHEREAS**, the Purchasing Agent has recommended that said award in connection therewith be given to Reggio Construction Inc., with offices at 1575 West Street, Fort Lee, NJ 07024, it being the lowest responsible bidder; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Improvements to Various Streets – FY 2013, be and is hereby awarded to Reggio Construction Inc. in an amount not to exceed \$387,488.64 which includes the Base Bid plus Alternates A, B and C, 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: September 11, 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.

*Erin Farrell*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # VARIOUS STREETS GRANT  
 Contracted Amt \$387,488.64  
 Unit Price Estimate \_\_\_\_\_  
 Date 9-6-13  
 By Robert J Pittfield  
 Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

**INTER OFFICE MEMO**

**Date Bid Received:** August 13, 2014


**Name of Bid:** IMPROVEMENTS TO VARIOUS STREETS – FY 2013

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

BIDDER	BASE BID	Alternate A	Alternate B	Alternate C	Alternate D	Alternate E
Reggio Construction Inc.	\$263,326.24	\$20,700.51	\$37,877.30	\$65,584.59	\$30,222.29	\$68,792.83
4 Clean-Up Inc	\$287,070.00	\$29,650.00	\$47,872.50	\$94,575.00	\$45,297.50	\$91,713.75
A.J.M. Contractors	\$305,693.00	\$20,850.00	\$48,019.00	\$80,488.00	\$32,705.00	\$79,846.50
D&L Paving Contractors	\$308,597.94	\$21,245.01	\$48,694.54	\$80,721.58	\$32,917.54	\$81,278.58

I recommend the above referenced contract be awarded to: Reggio Construction Inc., as it is the  
☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

9/6/13  
Date



## RESOLUTION

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

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

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

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

WHEREAS, Michelle V. Lenczuk has resigned.

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

Michelle V. Lenczuk is entitled to be paid in accordance with the following

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

schedule:

Vacation Time \$224.10

BE IT FURTHER RESOLVED that the Director of Revenue and

Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll of the Township of North Bergen in the County of Hudson in the State of New Jersey to the proper governmental agencies. meeting held on the above date.

*Chris Sillano* BE IT FURTHER RESOLVED that a certified copy of this resolution  
Township Clerk

be forwarded to:

1. Michelle V. Lenczuk
2. Payroll Department
3. Department of Public Affairs

Date: September 11, 2013

#### CERTIFICATION OF FUNDS

Acct # ACCUM ABSENCES  
Contracted Amt \$ 824.10  
Unit Price Estimate   
Date 9-9-13  
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"; and

**WHEREAS**, Steven Somick has resigned.

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

Sick Time	\$2,581.88
Accrued Leave Time	\$ 924.38
Total	\$3,506.26

**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	deductions as are appropriate and required and to forward such payroll		
Ferraro		✓	
Gargiulo	deductions to the proper governmental agencies.		
Pascual		✓	
Sacco			
(President)			

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

1. Steven Somick
2. Payroll Department

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

Date: September 11, 2013  
Township Clerk

#### **CERTIFICATION OF FUNDS**

Acct # ACCUM ABSENCES  
Contracted Amt \$ 3,506.26  
Unit Price Estimate \_\_\_\_\_  
Date 9-20-13  
By Robert J Pitfield  
Chief Financial Officer

RESOLUTION

RESOLUTION  
REFUND OF FEES SUBMITTED  
FOR A CERTIFICATE OF SMOKE DETECTOR AND  
CARBON MONOXIDE COMPLIANCE

WHEREAS CHARLENE BAI 2151 LEMOINE AVE. FORT LEE, NJ 07024  
SUBMITTED THE FEE OF FIFTY DOLLARS FOR A CERTIFICATE OF SMOKE  
DETECTOR AND CARBON MONOXIDE COMPLIANCE.

WHEREAS, ON JULY 25, 2013 SHE NOTIFIED US SHE WANTED A REFUND  
SINCE THE BUYER HAD A PROBLEM WITH THE MORTGAGE, AND THE DEAL NEVER  
CLOSED.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS  
IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE  
MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE  
HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE  
AMOUNT OF FIFTY DOLLARS TO CHARLENE BAI AS A REFUND OF  
THE AFOREMENTIONED FEE.

BE IT FUTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO  
FIRE OFFICAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK  
ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:

CHARLENE BAI C/O  
CALDWELL BANKER  
FORT LEE OFFICE  
2151 LEMOINE AVE.  
FORT LEE, NJ 07024

BE IT FUTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY  
AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS  
RESOLUTION TO THE FOLLOWING

1. DEPARTMENT OF REVENUE AND FINANCE
2. FIRE PREVENTION BUREAU

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	THOMAS IRVING		
	FIRE OFFICAL		

THERESA V. FERRARO  
COMMISSIONER OF PUBLIC SAFETY

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

*Chris Haller* Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-56-000-009  
Contracted Amt \$50.00  
Unit Price Estimate   
Date 9/8/13  
By Robert J Pittfield  
Chief Financial Officer

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

**WHEREAS**, the Board of Commissioners of the Township of North Bergen adopted a resolution authorizing the sale of property located at 1112 14<sup>th</sup> Street and more specifically identified as Block 26 Lot 28 at auction; and

**WHEREAS**, pursuant to said resolution, an auction was conducted on August 15, 2013; and

**WHEREAS**, a bid was submitted by Milan Shah in the amount of \$100,000.00, in which a deposit was made in the amount of \$10,000.00; and

**WHEREAS**, Milan Shah has executed an Irrevocable Offer to Purchase on August 15, 2013 in order to purchase the property in the amount of \$100,000.00 in which the balance of the purchase price is to be made to the Township at time of closing; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept the bid of Milan Shah in accordance with the Irrevocable Offer to Purchase.

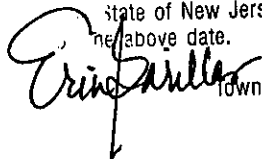
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. The bid of Milan Shah is hereby accepted in the amount of \$100,000.00 for the purchase of Block 26, Lot 28.
2. The Mayor and Township Clerk are authorized to execute all documents to effectuate the conveyance to Milan Shah or his assigns pursuant to and in accordance with that certain Irrevocable Offer to Purchase executed by Milan Shah on August 15, 2013.
3. Certified copies of this Resolution shall be provided to the following: Milan Shah; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

**Date: September 11, 2013**

	YES	NO	NOT VOTING
Cabrera	✓		
Farrar	✓		
Gargallo	✓		
Pescual	✓		
Saeed	✓		
President			

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

  
Township Clerk

**RESOLUTION GRANTING PERMISSION TO  
SUNESYS, LLC TO INSTALL TELECOMMUNICATIONS FACILITIES  
ALONG, UNDER AND OVER THE PUBLIC RIGHT-OF-WAY**

**WHEREAS**, Sunesys, LLC ("Sunesys") is a telecommunications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC): and

**WHEREAS**, Sunesys, as a public utility and common carrier, has requested approval to install telecommunications facilities in North Bergen rights-of-way; and

**WHEREAS**, Sunesys is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Public Service Electric and Gas has required that Sunesys obtain North Bergen Board of Commissioners approval as a condition of such access.

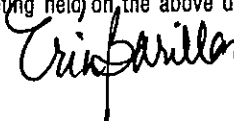
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. Permission and authority are hereby granted to Sunesys to install telecommunications facilities on utility poles or in underground conduits located in the public right-of-way in the Township of North Bergen, in order to provide telecommunications services to the public, and to operate, maintain and repair said facilities in accordance with the proposed agreement between Sunesys and the Township of North Bergen on file in the Municipal Clerk's Office.

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

	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

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

1. Bob Miklosi, Sunesys, LLC
2. Christopher Pianese, Township Administrator
3. Derek McGrath, Boswell Engineering

Date: September 11, 2013

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**Whereas**, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project to provide a special recreation program for disabled individuals ages 16 through 66 called the Special Young People of North Bergen - Evening Adult Program.

**Be it therefore RESOLVED**,

- 1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **THE TOWNSHIP OF NORTH BERGEN** and the New Jersey Department of Community Affairs.

**Be it further RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

Date: September 11, 2013

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

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

*Chris Saccoccia* Township Clerk

**RESOLUTION AUTHORIZING THE SUBMISSION OF A SUBSTANTIAL ANNUAL ACTION PLAN AMENDMENT PURSUANT TO THE REQUIREMENTS OF FEDERAL REGULATION 24 CFR PART 91**

BE IT RESOLVED, by the Township Board of Commissioners of the Township of North Bergen, County of Hudson, New Jersey, that:

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement city as defined under said Act and is entitled to financial assistance; and,

WHEREAS, the U.S. Department of Housing and Urban Development has enhanced the 2013 Community Development Block Grant funding amount with an additional \$45,062; and,

WHEREAS, federal regulations at 24 CFR Part 91 require that the Township prepare and submit an Annual Action Plan as a prerequisite to receipt of entitlement Community Development Block Grant funds; and,

WHEREAS, said Consolidated Plan and Annual Action Plan element for federal assistance requires certain certifications to be submitted along with and as part of said plan; and,

WHEREAS, a public meeting for the purpose of considering and obtaining the views of the citizens of North Bergen Township and the Hudson County Consortium and providing the citizens with an opportunity to participate in the development of the Amended Annual Action Plan element of the Consortium's Consolidated Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's Amended Annual Action Plan to the US Department of Housing and Urban Development as required by federal regulations 24 CFR Part 91, including all understandings and certifications contained therein, to act as the authorized representative of the Township of North Bergen, and to provide such additional information as may be required.

BE IT FURTHER RESOLVED that the Township of North Bergen's Amended Annual Action Plan shall request funding to the fullest extent of funding allowed and determined by the United States Department of Housing and Urban Development, under Title 1 of the Housing and Community Development Act of 1974, as amended.

BE IT FURTHER RESOLVED that the Mayor and other authorized, appropriate and responsible officials be and they are hereby authorized and directed to respond to all citizen comments received regarding the Township of North Bergen's Amended Annual Action Plan and make such revisions or modifications to the Annual Action Plan as may be necessary or appropriate based on such comments.

BE IT FURTHER RESOLVED that the Mayor and other authorized, appropriate and responsible officials be and they are hereby authorized and directed to execute on behalf of the Township of North Bergen such certifications and other documentation as may be required by the US Department of Housing and Urban Development.

BE IT FURTHER RESOLVED that the Township Clerk shall send a certified copy of this Resolution to each of the following:

1. US Department of Housing and Urban Development
2. Township Attorney
3. Township Administrator
4. Chief Financial Officer
5. Office of Community Development
6. Bruno Associates, Inc.

DATED: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Pascua	✓		
Steen	✓		

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

*Erin Muller* Township Clerk



## RESOLUTION

WHEREAS, the term of office of North Bergen Municipal Court Judge Joseph J. Romano, Esq., expires on September 12, 2013; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of reappointing the Honorable Joseph J. Romano to another term of three years as Municipal Court Judge in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Joseph J. Romano, Esq. be and hereby is reappointed as Judge of the North Bergen Municipal Court for a term of three years commencing September 13, 2013, and ending September 12, 2016.

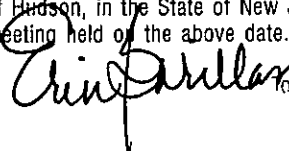
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Honorable Peter F. Bariso, Jr., A.J.S.C.  
Hudson County Administration Building  
595 Newark Avenue  
Jersey City, New Jersey 07306
2. Honorable Joseph J. Romano
3. Trial Court Administrator  
Hudson County Administration Building  
595 Newark Avenue  
Jersey City, New Jersey 07306
4. Honorable Nino Falcone
5. Police Chief Robert Dowd

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargallo	✓		
Pascual	✓		
Ramos	✓		

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, there is a vacancy in the membership of the North Bergen Municipal Utilities Authority caused by the resignation of Richard Censullo effective February 27, 2013; and

WHEREAS, Mr. Censullo had been serving as a member of said Authority for a five (5) year term commencing February 1, 2010, and expiring on January 31, 2015; and

WHEREAS, the Board of Commissioners is desirous of filling said vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Richard Censullo be and is hereby appointed to fill said vacancy for the remainder of its term expiring on January 31, 2015.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Richard Censullo and retain same on file.

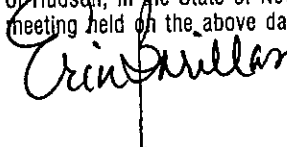
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. Clerk of the North Bergen Municipal Utilities Authority
2. Richard Censullo
3. John Napolitano, Esq.

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Barra	✓		
Belmonte	✓		
...	✓		
...	✓		

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**, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on October 9, 2013, at 8:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on October 9, 2013, at 11:00 A.M. in the Commission Chambers.

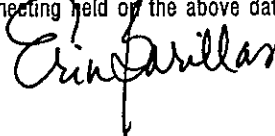
**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper according to law.

**BE IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Randall	✓		
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**, property known as Block 458.01, Lot 20, Qualification T01 consisted of a cell tower which was assessed and taxed by the Township; and

**WHEREAS**, said cell tower has been removed but notice of its removal to the Township was subsequent to the issuance of tax bills for the third and fourth quarters of 2013; and

**WHEREAS**, the Township now wishes to correct its records to reflect the removal of said cell tower.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the third and fourth quarter taxes for said property be and hereby are cancelled.

**BE IT FURTHER RESOLVED** that the Tax Collector be and hereby is authorized and directed to correct her records to reflect this cancellation.

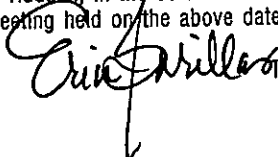
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. 8701 Tonnelle, LLC  
c/o Hany Ahmed  
225 River Street #2002  
Hoboken, New Jersey 07030

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Bargiello	✓		
Pascual	✓		
Shoeg	✓		
President			

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

 Township Clerk

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 4757 for the accumulation of litter, debris and other hazards at 805 Liberty Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 805 Liberty Avenue in the amount of \$270.16 as for the cost of said clean-up.

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

1. Tax Collector
2. Larry and Lisa Balacco  
1087 Ringwood Avenue  
Pompton Lakes, New Jersey 07442
3. Department of Public Works

Date: September 11, 2013			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Scudato	✓		
Resoluto	✓		
Steele	✓		
Hand			

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

*Erin Carillas* Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER

TELEPHONE  
(201) 382-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 9, 2013  
RE: 805 LIBERTY AVE, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, August 1, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #4757 dated June 28, 2013.

Please see breakdown below:

1.5 gallons of gas @ \$4.00/per gallon on (8/1/13)	=	\$ 6.00
1 full time man @ \$24.04/hr. @ 2 hours on (8/1/13)	=	\$ 48.08
(Cut weeds and clean up debris)		
6 summer kids @ \$12.00/hr @ 2 hours on (8/1/13)	=	\$ 24.00
(Cut weeds and clean up debris)		
1 Seasonal kid @ \$12.00/hr @ 2 hours on (8/1/13)	=	\$ 24.00
(Cut weeds and clean up debris)		
2 metal truck men @ \$24.04/hr @ .50 hours on (8/1/13)	=	\$ 24.04
(Picked up metal posts)		
2 garbage men @ \$24.04/hr @ .50 hours on (8/1/13)	=	\$ 24.04
(Picked up debris)		

The total cost of this undertaking is: **Total = \$270.16**

I trust that you will see to it that a lien is placed on the above property in the amount \$270.16.

Thank you.

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

Attachments: 6  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5079 for the accumulation of litter, debris and other hazards at 917 Columbia Avenue; and

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

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

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

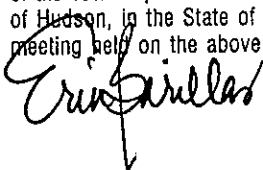
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 917 Columbia Avenue in the amount of \$202.18 as for the cost of said clean-up.

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

1. Tax Collector
2. Juan and Jacqueline Rosario  
917 Columbia Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013			
	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Grimaldi	✓		
P. C. A.	✓		
...	✓		

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

TELEPHONE  
(201) 392-2161

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 6, 2013  
RE: 917 COLUMBIA AVE, NORTH BERGEN, NJ 07047

Please be advised that on Monday, August 5, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #5079 dated May 29, 2013.

Please see breakdown below:

1 gallon of gas @ \$4.00/per gallon on (8/5/13)	=	\$ 4.00
1 full time man @ \$24.04/hrs. @ 2.5 hrs on (8/5/13)	=	\$ 60.10
(Cut weeds and clean up debris)		
3 summer kids @ \$12.00/hr. @ 2.5 hrs on (8/5/13)	=	\$ 90.00
(Cut weeds and clean up debris)		
2 garbage men @ \$24.04/hr. @ .50 hrs. on (8/5/13)	=	\$ 24.04
(Picked up debris)		
2 sweeper men @ \$24.04/hr @ .50 hrs. on (8/5/13)	=	\$ 24.04

The total cost of this undertaking is:                      **Total**                      =                      **\$202.18**

I trust you will see to it that a lien is placed on the above property in the amount of **\$202.18**.

Thank you.

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

Attachments: 5  
JS/jp



## RESOLUTION

**WHEREAS**, a dangerous condition existed at 4316 Newkirk Avenue 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 4316 Newkirk Avenue in the amount of \$174.18 as and for the cost of said board-up.

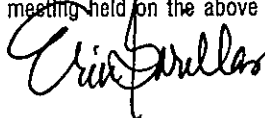
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Aileen Pinero  
505 Sanford Avenue  
Newark, New Jersey 07106
3. Department of Public Works

Date: September 11, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	✓		
Pascual	✓		
Sandoz	✓		

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) 392-2181  
FAX: (201) 392-1703

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 22, 2013  
RE: 4316 NEWKIRK AVE., NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, July 24, 2013 at 2:00 pm, the Department of Public Works secured rear entrance at above noted property requested by North Bergen Police Department. The incident report is attached. (Incident# 13049648 DATA)

The monetary breakdown for this job is as follows:

2 sheets of plywood @ \$29.00/sheet	=	\$ 58.00
1 box of screws @ \$8.00/box	=	\$ 8.00
3 full time men @ \$24.04/hr @ 1.5 hours	=	\$108.18
<b>Total</b>	=	<b>\$174.18</b>

I trust that you will see to it that a lien is placed on the above property in the amount of \$174.18.

Thank you.

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

Attachments: 3  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5381 for the accumulation of litter, debris and other hazards at 1426 51<sup>st</sup> Street; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1426 51<sup>st</sup> Street in the amount of \$48.06 as for the cost of said clean-up.

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

1. Tax Collector
2. 51<sup>st</sup> Street Partners, LLC - c/o Shafran  
16 E 34<sup>th</sup> Street #1600  
New York, New York 10016
3. Department of Public Works

Date: September 11, 2013			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferrero	✓		
Grimaldi	✓		
Tracy	✓		
	✓		

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.

*Eric Barillas*  
Township Clerk



# TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

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

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 22, 2013  
RE: 1426 51<sup>ST</sup>, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, August 22, 2013 the Department of Public Works cut, cleaned and removed the weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #5381 dated August 13, 2013.

Please see monetary breakdown below:

1 full time man @ \$24.04/hr @ .50 hrs. on (8/22/13)	=	\$ 12.02
(Cut and clear weeds)		
2 summer kids @ \$12.00/hr @ .50 hrs. on (8/22/13)	=	\$ 12.00
(Cut and clear weeds)		
2 garbage men @ \$24.04/hr @ .50 hrs. on (8/22/13)	=	\$ 24.04
(Picked up weeds)		

The total cost of this job is: **Total = \$ 48.06**

I trust that you will see to it that a lien is placed on the above property in the amount **\$ 48.06**.

Thank you.

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

Attachments: 2  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5376 for the accumulation of litter, debris and other hazards at 6915 Smith Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 6915 Smith Avenue in the amount of \$644.94 as for the cost of said clean-up.

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

1. Tax Collector
2. Wajad Rana  
6915 Smith Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013			
	YES	NO	NOT VOTED
Cabrera	✓		
Ferraro	✓		
Gargiolo	✓		
Pastore	✓		
Talbot	✓		
DeStefano			

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 Ballar*

Township Clerk



## TOWNSHIP OF NORTH BERGEN

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

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

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

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 27, 2013  
RE: 6915 SMITH AVE, NORTH BERGEN, NJ 07047

Please be advised that on 8/14/13 and 8/19/13 the Department of Public Works, cut, cleaned and removed the weeds and debris at above noted property and also cut and carted a tree per North Bergen Board of Health Abatement Notice #5376 dated 8/14/13.

Please see monetary breakdown below:

8 full time men (construction crew) @ \$24.04/hr @ 2 hrs.	=	\$384.64
(Cut tree down) on (8/19/13)		
2 gallon gas @ \$4.00/gal.	=	\$ 8.00
1 full time man @ \$24.04/hr @ 2 hrs. on (8/14/13)	=	\$ 48.08
(Cut and clear weeds)		
3 summer kids @ \$12.00/hr @ 2 hrs. on (8/14/13)	=	\$ 72.00
(Cut and clear weeds)		
2 sweeper men @ \$24.04/hr @ .50 hrs. on (8/14/13)	=	\$ 24.04
(Cut and clear weeds)		
3 garbage men @ \$24.04/hr @ 1.5 hrs between (8/14 & 8/19)	=	\$ 108.18
(Cut and clear weeds and tree pcs.)		

The total cost of this job: **Total = \$ 644.94**

I trust that you will see to it that a lien is placed on the above property in the amount of \$644.94.  
Thank you.

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

Attachments:6  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5364 for the accumulation of litter, debris and other hazards at 331 74<sup>th</sup> Street; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 331 74<sup>th</sup> Street in the amount of \$160.18 as for the cost of said clean-up.

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

1. Tax Collector
2. Myriam Torres  
331 74<sup>th</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Grigolo	✓		
Pratt	✓		
...	✓		

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

*Erin Farrell*  
Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER

TELEPHONE  
(201) 382-2161

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 1, 2013  
RE: 331 74<sup>TH</sup> STREET, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, August 1, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice #5364 dated July 30, 2013.

Please see breakdown below:

1 gallon of gas @ \$4.00/per gallon @ 1 Job on (8/1/13)	=	\$ 4.00
1 full time man @ \$24.04/hr @ 2 hrs on (8/1/13) (Cut weeds and clean up debris)	=	\$ 48.08
2 summer kids @ \$12.00/hr @ 2 hrs on (8/1/13) (Cut weeds and clean up debris)	=	\$ 48.00
3 garbage men @ \$4.04/hr @ .50 hrs on (8/1/13) (Picked up debris)	=	\$ 36.06
2 sweeper and blower men @ \$24.04 on 8/1/13)	=	\$ 24.04

The total cost of this undertaking is:

**Total = \$160.18**

I trust you will see to it that a lien is placed on the above property in the amount of \$160.18

Thank you.

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

Attachments:4  
JS/jp



## RESOLUTION

**WHEREAS**, a dangerous condition existed at 1117 85<sup>th</sup> 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 1117 85<sup>th</sup> Street in the amount of \$556.72 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. Pepen and C. DeLaRosa  
1117 85<sup>th</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013

	YES	NO	ACT VOTING
Cabrera	✓		
Ferraro	✓		
Galante	✓		
Pascale	✓		
Torres	✓		

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 Barile*

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) 392-2181  
FAX: (201) 392-1703

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS  
DATE: AUGUST 26, 2013  
RE: 1117-85TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, August 20, 2013 at 10:20 pm, the Department of Public Works secured 2 windows and 2 doors at above noted property by request of North Bergen Police Department. The incident report is attached (incident# 13055832 DATA).

The monetary breakdown for this job is as follow:

4 sheets of plywood @ \$29.00/sheet	=	\$ 116.00
1 box of screws @ \$8.00/box	=	\$ 8.00
3 full time men @ overtime rate of \$36.06/hr each For 4 hours	=	\$ 432.72
<b>Total</b>	=	<b>\$ 556.72</b>

I trust that you will see to it that a lien is placed on the above property in tyhe amount of \$556.72.

Thank you.

cc: Gary Ippolito, Building Dept.  
Chris Pianese, Township Administrator  
Herb Klitzner, Law Dept.  
Denise Zambardino  
Janet Castro, Health Dept.  
Robert Pittfield, CFO

Attachments:4  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5361 for the accumulation of litter, debris and other hazards at 8517 Newkirk Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8517 Newkirk Avenue in the amount of \$208.14 as for the cost of said clean-up.

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

1. Tax Collector
2. Ammar A. Ali  
8517 Newkirk Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013	YES	NO	NOT VOTING
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		
Commissioner	✓		

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

*Christina Miller*  
TOWNSHIP CLERK



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER

TELEPHONE  
(201) 392-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW JS  
DATE: AUGUST 8, 2013  
RE: 8517 NEWKIRK AVE, NORTH BERGEN, NJ 07047

Please be advised that on Tuesday, August 6, 2013 the Department of Public Works sprayed poison ivy killer, cut and cleaned weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #5361 dated June 28<sup>th</sup>, 2013.

Please see breakdown below:

1 gallon gas @ \$4.00 per gallon on (8/6/13)	=	\$ 4.00
3 gallons weed/poison ivy killer @ \$14.00/gallon	=	\$ 42.00
4 protective disposable tyvec suits @ \$6.00/suit	=	\$ 24.00
1 full time man @ \$24.04/hr @ 1.5 hrs on (8/6/13)	=	\$ 36.06
(Cut and clean up debris)		
3 summer kids @ \$12.00/hr @ 1.5 hrs on (8/6/13)	=	\$ 54.00
(Cut and clean up debris)		
2 garbage men @ \$24.04/hr @ .50 hrs on (8/6/13)	=	\$ 24.04
(Picked up debris)		
2 metal men @ \$24.04/hr @ .50 hrs on (8/6/13)	=	\$ 24.04
(Picked up metal debris)		

The total cost of this undertaking is: **Total = \$208.14**

I trust you will see to it that a lien is placed on the above property in the amount of \$208.14.

Thank you.

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

Att: 6

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 4766 for the accumulation of litter, debris and other hazards at 8612 Durham Avenue; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8612 Durham Avenue in the amount of \$80.10 as for the cost of said clean-up.

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

1. Tax Collector
2. Roger and Denise Wiessner  
8612 Durham Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

Date: September 11, 2013	YES	NO	NOT VOTING
Cabrera	✓		
Ferrara	✓		
Graciano	✓		
Pratt	✓		

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.

*[Signature]*



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER

TELEPHONE  
(201) 382-2181

TO: FRANK ENGLESE & DANIELLE DIGIROLAMO, DPW  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: AUGUST 5, 2013  
RE: 8612 DURHAM AVE, NORTH BERGEN, NJ 07047

Please be advised that on Friday, August 2, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North Bergen Board of Health Abatement Notice # 5766 dated July 18, 2013.

Please see breakdown below:

½ gallon of gas @ \$4.00/per gallon	=	\$ 2.00
1 full time man @ \$24.04/hr @ 1.5 hrs. on (8/2/13) (Cut weeds and clean up debris)	=	\$ 36.06
1 summer kid @ \$12.00/hr @ 1.5 hrs on (8/2/13) (Cut weeds and clean up debris)	=	\$ 18.00
2 garbage men @ \$24.04/hr @ .50 hrs on (8/2/13) (Picked up debris)	=	\$ 24.04

The total cost of this undertaking is: **Total** **\$ 80.10**

I trust you will see to it that a lien is placed on the above property in the amount of \$80.10.

Thank you.

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

Attachments:6  
JS/JP

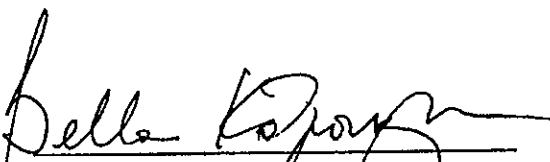
**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 - 43<sup>RD</sup> STREET  
NORTH BERGEN, NJ 07047**

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

**August, 2013**

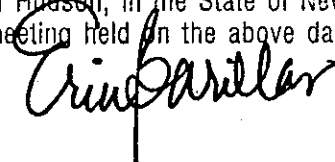
VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	158	\$10.00	\$1,580.00
BURIAL PERMIT	2	\$5.00	\$10.00
MARRIAGE LICENSE	38	\$28.00	\$1,064.00
MARRIAGE CERTIFICATE	68	\$10.00	\$680.00
BIRTH CERTIFICATE	389	\$10.00	\$3,890.00
CORRECTION	11	\$25.00	\$275.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
<b>TOTAL</b>			<b>\$7,499.00</b>

**\$7,499.00**

  
BELLA F. KALPOUZOS, REGISTRAR  
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Cabrera	✓		
Date: September 3, 2013	✓		
Garcia	✓		
...	✓		

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

  
Township Clerk

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

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

**CARMELO DEJESUS**  
110 - 76<sup>th</sup> Street, 2<sup>nd</sup> Floor  
North Bergen, NJ 07047

**ISABEL FERNANDEZ**  
1409 - 76<sup>th</sup> Street, Apt. # 2  
North Bergen, NJ 07047

**GAIL E. NOLINO**  
1405 - 28<sup>th</sup> Street, 2<sup>nd</sup> Floor  
North Bergen, NJ 07047

**PHYLLIS WELCH**  
1108 - 10<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Carmelo DeJesus of 110 - 76<sup>th</sup> Street, 2<sup>nd</sup> Floor, Isabel Fernandez of 1409 - 76<sup>th</sup> Street, Apt. # 2, Gail E. Nolino of 1405 - 28<sup>th</sup> Street, 2<sup>nd</sup> Floor and Phyllis Welch of 1108 - 10<sup>th</sup> Street, North Bergen, NJ 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 "WSN41H" for Carmelo DeJesus, "HW6566" for Isabel Fernandez, "HY1206" for Gail E. Nolino and "HU6968" for Phyllis Welch and this Ordinance Number.

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

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

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

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

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



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

JORDI DIAZ – BOARD CLERK

Introduced: September 11, 2013

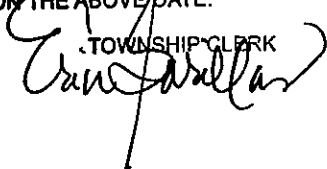
Published:

Adopted:

	YES	NO	NOT VOTING
Presidents	✓		
Commissioners	✓		
Board of Health	✓		
Board of Education	✓		
Board of Social Services	✓		
Board of Economic Development	✓		
Board of Fire			
Board of Public Works			

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

TOWNSHIP CLERK



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

**AN ORDINANCE 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
37 <sup>th</sup> Street and Grand Avenue	On 37 <sup>th</sup> 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

Introduced: September 11, 2013

Published:

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

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

TOWNSHIP CLERK  


ON THE ABOVE DATE,  
IN WITNESS WHEREOF, I HAVE  
HEREBY SIGNED AND  
SEAL OF THE TOWNSHIP  
OF HUDSON, IN THE COUNTY  
OF HUNTERDON, NEW JERSEY,  
AND I HAVE CAUSED  
TO BE ATTESTED AND  
FORWARDED TO THE  
TOWNSHIP CLERK BY THE  
FOLLOWING:

TOWNSHIP CLERK

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

**AN ORDINANCE AMENDING AN ORDINANCE ESTABLISHING  
A LOADING ZONE AT 207 - 211 75<sup>th</sup> STREET IN THE TOWNSHIP  
OF NORTH BERGEN**

**WHEREAS**, by Ordinance No. 97-11, a loading zone was established at 207-211 75<sup>th</sup>; and

**WHEREAS**, the owner of said premises has requested a modification of the effective time for said loading zone to be operative; and

**WHEREAS**, the Traffic Division of the North Bergen Police Department has reviewed said application and approved same.

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

**Section 1.** Section 2 of Ordinance No, 97-11 be and hereby is deleted and replaced by the following:

Section 2: The aforesaid Loading Zone shall be effective from Monday through Friday from 8:00 A.M. to 8:00 P.M., prevailing time and, in addition, from 9:00 A.M. to 7:00 P.M. on Saturdays, prevailing time.

**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.

Introduced: August 14, 2013

	YES	NO	NOT VOTING
Published:	✓		
Enacted:	✓		
Adopted:	✓		
Repealed:	✓		
Amended:	✓		

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

TOWNSHIP CLERK

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

**AN ORDINANCE 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
Bergenwood Avenue and 91 <sup>st</sup> Street	On Bergenwood Avenue Facing North Bound Traffic
Bergenwood Avenue and 91 <sup>st</sup> Street	On Bergenwood Avenue Facing South Bound Traffic
91 <sup>st</sup> Street and Bergenwood Avenue	On 91 <sup>st</sup> Street Facing East Bound 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

Introduced August 14, 2013

Published:	YES	NO	NOT VOTED
Cabrera	✓		
Favara	✓		
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  
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TOWNSHIP CLERK

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

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

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

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

**SCHEDULE "B"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Stenographer	50,000	85,000

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

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

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

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

**Introduced: August 14, 2013**

**Published:**

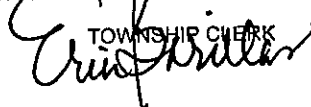
**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Seice	✓		
Price			

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TOWNSHIP CLERK



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

**AN ORDINANCE REGULATING THE PLACEMENT OF  
CLOTHING BINS**

WHEREAS, there is a need to provide uniform procedures and regulations concerning the placement and maintenance of clothing bins within the Township of North Bergen.

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

**Section 1. – Definitions**

The following terms shall mean as follows:

**Clothing Bin** – Any enclosed receptacle, container, or other depository made of metal, steel or a similar product and designed or intended for the donation and the temporary storage of clothing or other materials.

**Solicitation or Solicit** – The request, directly or indirectly, for money, credit, property (including clothing), financial assistance, or other thing of any kind of value. Solicitation shall include, but not be limited to, the use or employment of canisters, cards, receptacles or similar devices for the collection of clothing, money or other thing of value. A solicitation shall take place whether or not the person making the solicitation receives any contribution.

**Person** – Person, firm, corporation, club, charitable organization, institution or association.

**Section 2.** – No person shall place, use, or employ a clothing bin for solicitation purposes within the Township without first obtaining a permit from the Township Construction Code Official.

Section 3. – Applications for a permit shall be on a written form, available from the Building Department, submitted to the Township Construction Code Official.

Section 4. – The application shall contain the following information:

1. Name, address, and telephone number of the person, firm, corporation, club, or charitable organization, institution or association placing and/or maintaining such clothing bin.
2. Name and address of the owner of the premises on which the clothing bin is to be located and the written consent of the owner for the Township, its Construction Code Official and any police officer to enter the property for the purposes of inspection and to seize any clothing bin maintained in violation of this ordinance.
3. The location where the clothing bin would be situated, as precisely as possible.
4. A description including dimensions of the proposed clothing bin.
5. The manner in which the person, firm, corporation, club, charitable organization, institution or association anticipates any clothing or other donations collected via the clothing bin would be used, sold or dispersed, and the method by which the proceeds of collected donations would be allocated or spent.
6. The schedule of pickups removing the articles from the clothing bins, which can be no less often than once per week, and the name and telephone number of the person to be notified if the clothing bin is overflowing prior to the scheduled date of pickup.

Section 5. – Completed applications together with a \$25.00 application fee shall be submitted to the Construction Code Official.



Section 6. All permits issued for the placement of clothing bins shall be for one year from the date of issuance, but may be renewed by following the same procedure required for the initial issuance.

Section 7. All approved clothing bins shall clearly and conspicuously display on the exterior the permit number approving their placement and its date of expiration.

Section 8. Any person violating this ordinance shall be subject to a fine of \$100.00 for the first violation and \$300.00 for each succeeding violation.

Section 9. Any person having a clothing bin already in existence in North Bergen at the time this Ordinance goes into effect shall be given until January 1, 2014 to come into compliance with the requirements of this ordinance.

Section 10. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 11. 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 12. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: August 14, 2013

Published:

Adopted:			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	✓		
Pesciotti	✓		
Salerno	✓		
De			

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