



ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD
NORTH BERGEN, New Jersey 07047

TELEPHONE
(201) 392-2024
FAX
(201) 330-7694

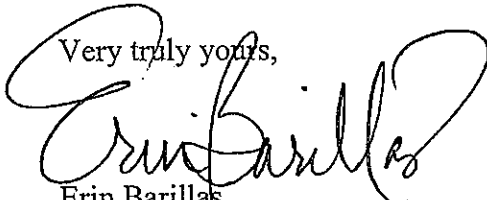
ERINBARILLAS@NORTHBERGEN.ORG

April 3, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD APRIL 4, 2012 AT 5:00PM IN THE COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING - 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ

AGENDA

DISBURSEMENTS
PAYMENT OF CLAIMS
RESOLUTIONS
APPOINTMENTS
REPORTS
ORDINANCES
INTRODUCTIONS
ADOPTIONS

Very truly yours,

Erin Barillas
Township Clerk

AND ANY OTHER MATTERS THAT COME BEFORE THE BOARD

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.

DATED: APRIL 4, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			(APB 2012)
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.

Barillas Township Clerk

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	1,669.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	159.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	132.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	198.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	279.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	517.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	207.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	1,113.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,401.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	952.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	413.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	877.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,308.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	10,549.75
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	110.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	110.40
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
20-293-56-000-009	LEA PROGRAM	55932	7850	ROYAL PRINTING SERVICE	305.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	305.00
	Department Total			GENERAL LEDGER	1,970,965.15
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	72.00
	Vendor Total		2030	FRANK DI BENEDETTO	72.00
01-201-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,313.88
01-201-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,303.46
01-201-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,303.46
	Vendor Total		2560	ECCA MANAGED VISION CARE	12,920.80
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	77.74
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	951.38
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	893.65
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	228.85
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	2,151.62
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	585.49
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	1,380.39
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,965.88
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	39.60
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	64.60
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	84.24
	Vendor Total		16816	PAUL MIDDLETON	84.24
01-201-20-106-027	MISC.	56173	17133	GPANJ	90.00
	Vendor Total		17133	GPANJ	90.00
01-201-20-157-113	SPECIAL LITIGATION		210966	VINCENT J. LAPAGLIA,ESQ,	4,632.50
	Vendor Total		210966	VINCENT J. LAPAGLIA,ESQ,	4,632.50
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-022	COPY PAPER	56039	211495	W.B. MASON CO, INC.	342.70
	Vendor Total		211495	W.B. MASON CO, INC.	342.70
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	1,648.71
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	1,516.00
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	756.75
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	391.16
	Vendor Total		211938	BROWN & BROWN METRO, INC.	4,312.62
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	36.36
	Vendor Total		211975	JEANINE BUNERO	36.36
01-201-20-111-020	OFFICE SUPPLIES		212668	STEVE FONG	26.65
	Vendor Total		212668	STEVE FONG	26.65
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	570.00
	Vendor Total		212900	DANIELA KASCIC	570.00
01-201-27-340-110	ANIMAL CONTROL SERVI	55569	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
	Department Total		1	PUBLIC AFFAIRS	42,053.30
01-201-20-130-039	COMPUTER MAINTENANCE	55494	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-145-020	OFFICE SUPPLIES	56174	5199	MACO OFFICE SUPPLIES	346.96
01-201-20-145-020	OFFICE SUPPLIES	56175	5199	MACO OFFICE SUPPLIES	589.07
	Vendor Total		5199	MACO OFFICE SUPPLIES	936.03
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	39.66
	Vendor Total		210875	FEDERAL EXPRESS	39.66
01-201-20-131-041	ADD'TL COMPUTER MAIN	55495	212196	ALPHA DOG SOLUTION	2,080.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,080.00
01-201-20-135-042	AUDIT FEES		212945	MC ENERNEY, BRADY & CO., LL	19,000.00
	Vendor Total		212945	MC ENERNEY, BRADY & CO., LL	19,000.00
	Department Total		2	REVENUE & FINANCE	23,055.69
01-201-26-315-255	ELECTRICAL AUTO PART	56148	1407	CIRCLE "D" LIGHTS	157.98
	Vendor Total		1407	CIRCLE "D" LIGHTS	157.98
01-201-26-315-195	REPAIR AUTO/SAFETY E	56157	2540	E.W.E. SEAT COVERS	95.00
	Vendor Total		2540	E.W.E. SEAT COVERS	95.00
01-201-26-315-020	OFFICE SUPPLIES	56127	5199	MACO OFFICE SUPPLIES	245.55
	Vendor Total		5199	MACO OFFICE SUPPLIES	245.55
01-201-26-315-214	VEHICLE BODY REPAIRS	55827	5260	JOHN'S MAIN AUTO BODY	214.65
01-201-26-315-214	VEHICLE BODY REPAIRS	56119	5260	JOHN'S MAIN AUTO BODY	1,112.88
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	1,327.53
01-201-20-102-022	OFFICE EQUIP. MAINT.	56172	6681	OFFICE EQUIPMENT CORP.	225.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	225.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56152	9491	UNIVERSAL JOINT SERVICE	85.00
	Vendor Total		9491	UNIVERSAL JOINT SERVICE	85.00
01-201-26-315-257	AUTO & TRUCK PARTS	56159	15262	AUTOMOTIVE BRAKE COMPANY	37.29
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	37.29

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01-201-26-315-205	AUTOMOTIVE PARTS	56155	17283	AMERICAN HOSE & HYDRAULIC	340.84
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	340.84
01-201-26-315-257	AUTO & TRUCK PARTS	56150	210337	TRANSAXLE NORTH JERSEY	83.50
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	83.50
01-201-26-315-254	EMERGENCY EQUIPMENT	55975	210417	AAA EMERGENCY SUPPLY CO	325.00
01-201-26-315-254	EMERGENCY EQUIPMENT	56111	210417	AAA EMERGENCY SUPPLY CO	136.00
	Vendor Total		210417	AAA EMERGENCY SUPPLY CO	461.00
01-201-26-315-205	AUTOMOTIVE PARTS	56153	210731	WESTSIDE AUTO WRECKERS	120.00
01-201-26-315-215	PARKING AUTHORITY	56154	210731	WESTSIDE AUTO WRECKERS	300.00
	Vendor Total		210731	WESTSIDE AUTO WRECKERS	420.00
01-201-26-315-027	MISCELLANEOUS	56114	210864	LOWE'S	126.14
01-201-26-315-261	MISCELLANEOUS	56124	210864	LOWE'S	79.87
	Vendor Total		210864	LOWE'S	206.01
01-201-26-315-191	TIRES & TUBES	56171	210871	CUSTOM BANDAG INC.	4,279.54
	Vendor Total		210871	CUSTOM BANDAG INC.	4,279.54
01-201-26-315-257	AUTO & TRUCK PARTS	56166	211810	BUY WISE	47.85
	Vendor Total		211810	BUY WISE	47.85
01-201-26-315-202	EMERGENCY LIGHTS, SI	56163	211964	EAST COAST EMERGENCY LIGH	1,135.00
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	1,135.00
01-201-25-240-101	PHOTOGRAPHY SUPPLIES		212264	P.C RICHARD & SON STORE#4	95.97
	Vendor Total		212264	P.C RICHARD & SON STORE#4	95.97
01-201-26-315-205	AUTOMOTIVE PARTS	56151	212976	FRANK'S TRUCK CENTER, INC	147.59
01-201-26-315-205	AUTOMOTIVE PARTS	56156	212976	FRANK'S TRUCK CENTER, INC	161.63
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	309.22
01-201-26-315-205	AUTOMOTIVE PARTS	56167	213076	ROUTE 46 CHRYSLER JEEP DO	399.68
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	399.68
01-201-26-315-205	AUTOMOTIVE PARTS	56125	213702	ROYAL AUTO PARTS	209.85
	Vendor Total		213702	ROYAL AUTO PARTS	209.85
	Department Total		3	PUBLIC SAFETY	10,161.81
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	5,757.29
01-201-26-290-024	OTHER SERVICES	56186	6681	OFFICE EQUIPMENT CORP.	225.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	225.00
01-201-26-290-023	PERMITS,LICENSES,FEE		12114	TREASURER,STATE OF N.J.	250.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	250.00
01-201-26-290-066	TRAFFIC DEPARTMENT	56104	210578	GARDEN STATE HIGHWAY INC.	6,729.50
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	6,729.50
01-203-26-290-060	SNOW REMOVAL-SALT	55518	210608	ATLANTIC SALT,INC.	39,540.00
	Vendor Total		210608	ATLANTIC SALT,INC.	39,540.00
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	530.03
	Vendor Total		210864	LOWE'S	530.03
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	13,140.15
	Vendor Total		211781	EAGLE RECYCLING OF NJ	13,140.15
01-201-26-290-059	ST.& RD.EQUIP.	56188	212129	TRI- MY- BAGS	802.50
	Vendor Total		212129	TRI- MY- BAGS	802.50

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01-201-26-290-059	ST.& RD.EQUIP.		212865	AJAYS AUTO WORKS,INC.	110.00
01-201-26-290-059	ST.& RD.EQUIP.		212865	AJAYS AUTO WORKS,INC.	84.00
01-201-26-290-059	ST.& RD.EQUIP.		212865	AJAYS AUTO WORKS,INC.	63.00
	Vendor Total		212865	AJAYS AUTO WORKS,INC.	257.00
	Department Total		4	PUBLIC WORKS	67,231.47
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	138.96
	Vendor Total		212014	PETER HAMMER	138.96
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	215.28
	Vendor Total		212125	MARK BARONE	215.28
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	66.60
	Vendor Total		212448	MORRIS SCARDIGNO	66.60
	Department Total		5	UNIFORM CONSTRUCTION CODE	420.84
01-201-28-370-068	GENERAL OTHER EXPENS	56131	2389	ECONOMICAL BAG & SUPPLY C	39.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	39.00
01-201-28-371-026	OTHER REIMBURSEMENT	56205	2810	FLAG DAY COMMITTEE	2,500.00
	Vendor Total		2810	FLAG DAY COMMITTEE	2,500.00
01-201-28-370-068	GENERAL OTHER EXPENS	56141	5199	MACO OFFICE SUPPLIES	49.06
	Vendor Total		5199	MACO OFFICE SUPPLIES	49.06
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	306.52
01-201-28-370-083	SPORTING GOODS/EQUIP	56224	8710	STAN'S SPORT CENTER INC.	2,247.50
01-201-28-370-083	SPORTING GOODS/EQUIP	56224	8710	STAN'S SPORT CENTER INC.	133.36
01-201-28-370-083	SPORTING GOODS/EQUIP	56224	8710	STAN'S SPORT CENTER INC.	1,118.99
01-201-28-370-083	SPORTING GOODS/EQUIP	55700	8710	STAN'S SPORT CENTER INC.	8,437.50
	Vendor Total		8710	STAN'S SPORT CENTER INC.	12,243.87
01-201-28-375-074	FIELD MAINTENANCE	56091	12061	PIONEER MANUFACTURING CO.	222.00
	Vendor Total		12061	PIONEER MANUFACTURING CO.	222.00
01-201-28-370-096	DANCE LESSONS	56134	13182	MARIANNE ECANOSTI	420.00
	Vendor Total		13182	MARIANNE ECANOSTI	420.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	64.95
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	68.98
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	39.96
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	122.78
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	60.45
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	31.72
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	37.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	17.77
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	37.54
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	23.59
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	25.43
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	91.87
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	15.97
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	61.99
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	74.56
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	206.40
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	89.97
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	222.54
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	108.00
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	28.49
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	158.92
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	31.74

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01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	179.94
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	306.14
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	18.49
	Vendor Total		16133	PINO SUPPLIES	2,126.18
01-201-28-375-050	CLEANING SUPPLIES	56085	17130	STATE INDUSTRIAL PRODUCTS	366.53
	Vendor Total		17130	STATE INDUSTRIAL PRODUCTS	366.53
01-201-28-370-097	BUS DRIVERS	56178	212318	MAYRA ROSARIO	230.00
	Vendor Total		212318	MAYRA ROSARIO	230.00
01-201-28-370-027	MISCELLANEOUS	56097	212749	DIVISION OF STATE POLICE	250.00
	Vendor Total		212749	DIVISION OF STATE POLICE	250.00
01-201-28-375-070	RECREATIONAL FACILIT	56107	212952	RUBBERCYCLE, L.L.C.	3,325.00
	Vendor Total		212952	RUBBERCYCLE, L.L.C.	3,325.00
01-201-28-370-097	BUS DRIVERS	56179	213175	JUAN ROSARIO	140.00
	Vendor Total		213175	JUAN ROSARIO	140.00
01-201-28-375-024	OTHER SERVICES	56090	213403	BSN SPORTS	326.74
	Vendor Total		213403	BSN SPORTS	326.74
	Department Total		6	PARKS	22,238.38
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.55
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	89.52
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	148.53
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	2,259.65
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	32.69
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	177.44
	Vendor Total		3540	UNITED WATER NEW JERSEY	3,051.66
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,228.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	36.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	889.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	84.99
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	12,268.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,855.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	49.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	32.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	358.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,217.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,090.05
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	557.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	946.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,121.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,621.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	285.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,496.18
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,123.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	916.78
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	844.64

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,527.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	152.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	57.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	114.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,160.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,200.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	782.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	903.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	820.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	644.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	113.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	334.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	835.25
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	320.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.18
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	57,998.36
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
Vendor Total			14232	CABLEVISION	294.80
01-201-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	16,108.00
01-201-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	14,625.62
Vendor Total			210772	NATIONAL FUEL OIL, INC	30,733.62
Department Total			7	UNCLASSIFIED	576,411.77
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	691,962.24
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	184,557.36
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	194,849.10
Vendor Total			16604	NORTH HUDSON REGIONAL	1,071,368.70
Department Total			14	OUTSIDE CAPS	1,244,848.19

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01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST.OF N.J./1983	1,705.13
	Vendor Total		15232	TREASURER,ST.OF N.J./1983	1,705.13
	Department Total		20	DEBT SERVICE	1,705.13
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	14,355.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	14,355.00
	Department Total		27	REVENUE	14,355.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	159.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	1,296.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	641.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	405.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	3,732.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	561.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	15.93
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	648.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	3,652.71
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	11,272.64
04-215-55-988-099	CHAPTER 20 EXPENSES		3260	GOLDMAN,BEALE ASSOC.	10,000.00
	Vendor Total		3260	GOLDMAN,BEALE ASSOC.	10,000.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56105	5199	MACO OFFICE SUPPLIES	459.99
	Vendor Total		5199	MACO OFFICE SUPPLIES	459.99
04-215-55-988-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	796.64
	Vendor Total		7630	REUTHER MATERIAL	796.64
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,687.50
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	1,200.00
	Vendor Total		15296	VIC'S TREE CARE INC.	2,887.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210532	ACCUTEST LABORATORIES	782.50
	Vendor Total		210532	ACCUTEST LABORATORIES	782.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56007	210986	DELL COMPUTER CORPORATION	5,436.06
	Vendor Total		210986	DELL COMPUTER CORPORATION	5,436.06
04-215-55-988-054	IMPROVE PUBLIC BLDGS		212981	FILE BANK, INC.	310.71
	Vendor Total		212981	FILE BANK, INC.	310.71
	Department Total		40	CAPITAL	31,946.04
14-286-56-862-031	PLANNING & ADMIN		212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	1,000.00
	Department Total		50	C.D.B.G.	1,000.00
	VR's Total				4,006,392.77
01-201-26-315-025	RENTAL & LEASES	55498	213518	ALLY	662.00
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,723.05
	Department Total		3	PUBLIC SAFETY	1,723.05
	VP's Total				1,723.05
	Fund Total		1	CURRENT	3,964,204.63
	Fund Total		2	STATE & FEDERAL	1,669.50

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		Fund Total	4	CAPITAL	31,946.04
		Fund Total	14	CDBG(HUD)	1,000.00
		Fund Total	19	DOG	110.40
		Fund Total	20	OTHER TRUST	9,185.25
		Grand Total			4,008,115.82

ADDENDUM

20-293-56-000-052	WILLIAM HERNANDEZ	400.00
20-293-56-000-052	MICHAEL HELDMAN	1,004.90
20-293-56-000-052	MICHELLE SORIANO	1,004.90
20-293-56-000-052	GLADYS JIMENEZ	1,004.90
20-293-56-000-052	DON SEECHARRAN	1,004.90
20-293-56-000-052	SAMANTHA SIEVENS	502.45
20-293-56-000-052	MELISSA GRIFFIN	502.45
20-293-56-000-052	ISIDRO D. VALDIVIA	1,004.90
20-293-56-000-052	RAMON DEJESUS	1,004.90
20-293-56-000-052	VICENTE R. PINOARGOTTY	400.00
20-293-56-000-052	BULENT TOMAK	1,004.90
20-293-56-000-052	ROBERT HUMPHREYS	1,004.90
20-293-56-000-052	JOSE GOMEZ	1,004.90

RESOLUTION

WHEREAS, there is a need for special counsel to be retained in order for the Township to fulfill the policies set out in N.J.S.A. 59:10-4; and

WHEREAS, DeLuca and Taite, Esqs. Christopher Patella, Esq. and Piro, Zinna, Cifelli, Paris and Genitempo, Esqs. are licensed attorneys of the State of New Jersey who have agreed to perform such services at the Township's standard billing rate of \$170.00 per hour; and

WHEREAS, a contract for the performance of professional legal services may be made without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to make this award.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that DeLuca and Taite Esqs., Christopher Patella, Esq. and Piro, Zinna, Cifelli, Paris and Genitempo, Esqs. be and hereby are retained for the above referenced purposes.

BE IT FURTHER RESOLVED that DeLuca and Taite Esqs., Christopher Patella, Esq. and Piro, Zinna, Cifelli, Paris and Genitempo, Esqs. shall be paid at the rate of \$170.00 per hour upon the submission of duly executed vouchers.

BE IF FURTHER RESOLVED that a notice of this award shall be published in a local newspaper in accordance with law.

	YES	NO	NOT VOTING
Garcera	✓		
Ferraro	✓		
Genovese	✓		
Parson	✓		
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.

G. Parson
Township Clerk

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

1. DeLuca and Taite, Esqs.
3451 Kennedy Boulevard
Jersey City, New Jersey 07307
2. Christopher Patella, Esq.
678 Broadway
Bayonne, New Jersey 07002
3. Piro, Zinna, Cifelli, Paris and Genitempo, Esqs.
360 Passaic Avenue
Nutley, New Jersey 07110

Date: April 4, 2012

CERTIFICATION OF FUNDS

Account No. 01-201-20-157-113

Purchase Order No. _____

Contracted Amount \$170.00 per hr.

Unit Price Estimate _____

Date 4-3-12

BY

ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, an emergency condition arose at the Township's Little League Building at 1212 76th Street by reason of the failure of its heating system as more particularly described in a letter from Joseph Rotondi; and

WHEREAS, as a result of said emergency condition, the Township engaged T.M. Brennan Contractors, Inc. to repair same; and

WHEREAS, said company performed the services requested for an agreed upon price of \$1,040.67, which amount is deemed to be fair and reasonable; and

WHEREAS, a contract to remediate an emergency condition may be awarded without the need for bidding in accordance with N.J.S.A. 40A:11-6, which contract is hereby ratified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that payment to said contractor in said amount be made upon the submission of a

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

duly executed voucher.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

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

1. T.M. Brennan Contractors, Inc.
3505 State Route 94
Hamburg, New Jersey 07419

Date: April 4, 2012

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.

Guillera Township Clerk

CERTIFICATION OF FUNDS

Account No. CAPITAL / SEP REQUISITION

Purchase Order No. _____

Contracted Amount \$ 1040.67

Unit Price Estimate _____

Date 4-3-12

BY
ROBERT J. FETTFIELD
CHIEF FINANCIAL OFFICER



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PARKS, RECREATION
AND PUBLIC PROPERTY

4233 KENNEDY BOULEVARD
North Bergen, New Jersey 07047

HUGO D. CABRERA
COMMISSIONER

www.HCabrera@northbergen.org

TELEPHONE
(201) 392-2061

FAX #
(201) 865-1888

TO: Purchasing

FROM: Joe Rotondi / Dept of Parks, Rec and Public Properties

DATE: March 22, 2012

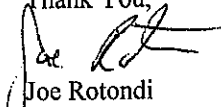
REGARDS: AC/Heating Unit

LOC: NB Little League Field House / 1212 – 76th Street

The Requisition attached (# 07459) is being listed as an Emergency. The A/C and Heat Blower Section of the unit is located in the attic. The Blower Unit Supplies A/C and Heat to a portion of the building. A heating element within that unit was causing the breaker to trip and therefore no heat and a potential risk of a fire. The 60 amp breaker that supplies power to that unit was checked first by our Township Electrician and was determined that the cause of the problem was coming from the blower unit itself. A TM Brennan Technician came and determined one of several heating elements was defective causing the 60 amp breaker to trip. The Technician eliminated one heat element for the blower unit to function.

In the process in checking the unit, a flexible duct that supplies air to the kitchen area was damaged beyond repair and needed to be replaced as a Condenser Fan Motor to the outside Condenser portion of the unit that helps supply A/C. The building is occupied all year and was being utilized at the time for registration sign ups for Little League Baseball and by Volunteers. A decision had to be made at the time to resolve the potential fire hazard but also to supply heat for the people utilizing the building. Keep in mind the problem occurred in the middle of March, freezing temperatures are still occurring.

Thank You,


Joe Rotondi
Superintendent

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC SAFETY
WASHING OF TOWNSHIP OWNED AND FLEET VEHICLES

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on
MARCH 27, 2012

From

BIG DADDY'S CAR WASH & QUICK LUBE

8930 KENNEDY BLVD.

NORTH BERGEN, NJ 07047

CERTIFICATION OF FUNDS

Account No. 01-201-26-315-198

BUBBLE BATH CAR WASH OF NORTH BERGEN, NJ

Purchase Order No. _____

7027 KENNEDY BLVD.

Contracted Amount _____

NORTH BERGEN, N.J. 07047

Unit Price Estimate \$5.50 per car - wash
\$10.00 per car - detailing
Date 4-2-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection

Therewith be given to BIG DADDY'S CAR WASH & QUICK LUBE

8930 KENNEDY BLVD., NORTH BERGEN, NJ 07047

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 24 MONTHS
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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

WASHING OF TOWNSHIP OWNED AND FLEET VEHICLES

be and the same is hereby awarded to. BIG DADDY'S CAR WASH & QUICK LUBE

8930 KENNEDY BLVD. NORTH BERGEN, N.J. 07047

as more fully set forth in the specifications relative thereto, and that the proper Township

Officials be and they are hereby authorized to execute a contract in connection therewith.

Dated: APRIL 4, 2012

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

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.

Barullo
Township Clerk

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS**

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: MARCH 29, 2012

DATE OF BID RECEIVED: MARCH 27, 2012

NAME OF BID WASHING OF TOWNSHIP OWNED AND FLEET VEHICLES

THE FOLLOWING IS A LIST OF ALL NAMES, ADDRESSES AND
AMOUNTS OF VENDORS BIDDING ON THE ABOVE NAMED ITEMS.

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNT</u>
<u>BIG DADDY'S CAR WASH & QUICK LUBE</u>		<u>SEE ATTACHED</u>

8930 KENNEDY BLVD.

NORTH BERGEN, NJ 07047

<u>BUBBLE BATH CAR WASH OF NORTH BERGEN INC.</u>	<u>SEE ATTACHED</u>
--	---------------------

7027 KENNEDY BLVD.

NORTH BERGEN, NJ 07047

I hereby recommend, the Award for the above mentioned contract is hereby awarded to _____

BIG DADDY'S CAR WASH & QUICK LUBE

As the ☐ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

ARLEEN WALTHER
PURCHASING AGENT

WASHING OF TOWNSHIP OWNED VEHICLES

MARCH 27, 2012

BID TABULATION

BIG DADDY'S CAR WASH & QUICK LUBE BUBBLE BATH CAR WASH OF NORTH BERGEN INC.

CAR WASH

FOUR DOOR SEDAN	\$ 5.50	\$ 6.90
SMALL PICK-UP TRUCK	\$ 5.50	\$ 6.90
FULL SIZE PICK-UP TRUCK	\$ 5.50	\$ 6.90
SMALL SUV/MINIVAN	\$ 5.50	\$ 6.90
LARGE SUV/VAN	\$ 5.50	\$ 6.90
ARMOR ALL TIRES	\$ 1.50	\$ 1.50
SUB TOTAL	\$ 29.00	\$ 36.00

FULL DETAILING

FOUR DOOR SEDAN	\$ 90.00	\$ 95.00
SMALL PICK-UP TRUCK	\$ 90.00	\$ 95.00
FULL SIZE PICK-UP TRUCK	\$ 90.00	\$ 109.00
SMALL SUV/MINIVAN	\$ 90.00	\$ 109.00
LARGE SUV/VAN	\$ 90.00	\$ 109.00
SUB TOTAL	\$ 450.00	\$ 517.00

GRAND TOTAL	\$ 479.00	\$ 553.00
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**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Aram, LLC posted a performance bond and cash performance guaranty with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 458, Lot 8, on the Tax Assessment Map of the Township of North Bergen and commonly known as 2101 83rd Street; and

WHEREAS, certain site improvements have been completed by Aram, LLC; and

WHEREAS, Aram, LLC has requested the return of the cash performance guaranty in the amount of \$24,600.00, as well as release of the performance bond issued by Travelers Casualty and Surety Company of America, Bond No. 105452779, in the amount of \$246,000.00; and

WHEREAS, Aram, LLC has requested that the Township of North Bergen adopt a Resolution indicating that all site improvements have been inspected and approved and that the performance bond and cash performance guaranty can be released; and

WHEREAS, the Borough Engineer has inspected the site, and determined that the performance bond and cash performance guaranty can be released, that the builder's escrow account be maintained for a period of sixty (60) days from the date of this resolution to insure that all outstanding invoices have been paid; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that the site improvements for the project have been completed and that the performance bond and cash performance bond can be released;

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

1. That site improvements required by that certain Developer's Agreement with Aram, LLC, for the property known as 2101 83rd Street, North Bergen, New Jersey are hereby deemed complete.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the performance bond issues by Travelers Casualty and Surety Company of America, Bond No. 105452779, in the amount of \$246,000.00 and cash performance bond in the original amount of \$24,600.00.

	YES	NO
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

3. The release of the cash performance bond is contingent upon the developer posting a maintenance guaranty in the amount of \$30,750.00 with the Township of North Bergen.

4. Any escrow remaining shall be held for a period of sixty (60) days from the date of adoption of this resolution to insure that all outstanding invoice are paid, at which time the balance may be released to Aram, LLC.

5. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Aram, LLC and (iv) Brian M. Chewcaskie, Esq. Special Counsel.

CERTIFICATION OF FUNDS

Account No. 20-293-56-000-015

Purchase Order No. _____

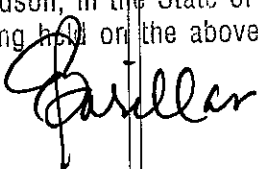
Contracted Amount \$ 24,600.00

Unit Price Estimate _____

Date 4-2-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk

RESOLUTION

WHEREAS, a dangerous condition existed at 1212 13th 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 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 1212 13th Street in the amount of \$677.81 as and for the cost of said board-up.

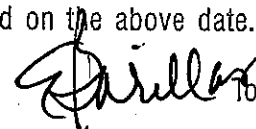
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Jorge Aristizabal
1306 12th Street
North Bergen, New Jersey 07047
3. Department of Public Works

Date: April 4, 2012

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

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

 Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2161

TO: TIM GROSSI, DEPUTY DIRECTOR, D.P.W.

FROM: ~~JAMES WILEY, SUPERINTENDENT, D.P.W.~~ *SW*

DATE: MARCH 23, 2012

RE: 1212 13TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Saturday, March 17, 2012, the Department of Public Works Boarded-Up and made safe the abandoned house at the above address as per the written request of Chris Pianese, Township Administrator and the North Bergen Building Department. All doors and windows were boarded-up and secured.

The cost for this undertaking is as follows:

3 Laborers @ 4 hrs. ea. x \$33.10/hr. O.T.	\$ 397.20
Materials Used:	
7 Sheets of Plywood @ \$17.00/ea.	119.00
Nails (for nail gun)	25.00
New Lock (for gate)	16.61
Equipment Used:	
Air Gun @ \$60.00/ea.	60.00
Hilti Gun @ \$60.00/ea.	60.00

Total Cost: \$ 677.81

I trust that you will see to it that a lien is placed on the above property in the amount of \$677.81.

CC: Chris Pianese, Township Administrator
Bob Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Gary Ippolitto, Building Dept.

attachments

REFUND OF FEES SUBMITTED
FOR A BUILDING PERMIT

WHEREAS, HAROLD MENDOZA, SUBMITTED THE FEE OF FIFTY-TWO DOLLARS FOR A BUILDING PERMIT TO DEMOLISH A GARAGE AND RECONSTRUCTION.

WHEREAS, NOVEMBER 29, 2011, HE NOTIFIED US THE PROJECT WAS NEVER STARTED AND MR. MENDOZA DOES NOT PLAN ON DOING THE JOB. SO HE IS REQUESTING A REFUND.

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-TWO DOLLARS TO HAROLD MENDOZA AS A REFUND OF THE AFOREMENTIONED FEE.

BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:


HAROLD MENDOZA
909 76TH STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER 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. CONSTRUCTION CODE OFFICE

DATED: APRIL 4TH, 2012

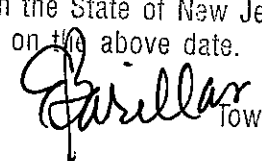

GARY IPPOLITO
CONSTRUCTION OFFICIAL

FRANK GARGIULO 
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

	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

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, JARR 1107 LLC 1101 43RD STREET NORTH BERGEN, NJ 07047, SUBMITTED THE FEE OF ONE HUNDRED AND THREE DOLLARS TO REPAIR THE WALKWAY ON THE SIDE OF THE HOUSE AND REPAIR THREE FRONT STEPS.

WHEREAS, ON JANUARY 6, 2012 HE NOTIFIED US THE BUILDING DEPARTMENT OVER CHARGED HIM FIFTY DOLLARS.

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 AS A REFUND OF THE AFOREMENTIONED FEE.


BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:

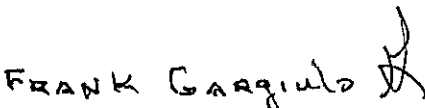
JARR 1107 LLC
1101 43RD STREET
NORTH BERGEN, NJ 07047

BE IT FURTHER 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. CONSTRUCTION CODE OFFICE

DATED: APRIL 4TH, 2012

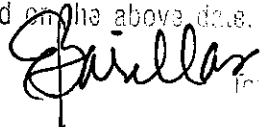

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Praxmair	✓		
Santo	✓		
(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.



REFUND OF FEES SUBMITTED
FOR A VIOLATION

WHEREAS, SAYRA HINOJOSH 16 BURDETTE PLACE FAIRVIEW, NJ 07022, SUBMITTED THE FEE OF ONE THOUSAND FIVE HUNDRED DOLLARS FOR THE BALANCE OF HER VIOLATION. WHEN IN FACT HER BALANCE WAS ONE THOUSAND DOLLARS.

WHEREAS, ON MARCH 28, 2012, MS. HINOJOSH RETURNED WITH HER COPIES OF HER CANCELLED CHECKS AND SHE WAS CORRECT.

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 FIVE HUNDRED DOLLARS AS A REFUND OF THE AFOREMENTIONED FEE.

BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:

SAYRA HINOJOSH
16 BURDETTE PLACE
FAIRVIEW, NJ 07022

BE IT FURTHER 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. CONSTRUCTION CODE OFFICE

DATED: APRIL 4TH, 2012


GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

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

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


Township Clerk

RESOLUTION

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain Disbursement account (3982549822) checks issued through 6/30/11 still remain outstanding; and

WHEREAS, the total outstanding checks amount to \$7,495.66 as analyzed are:

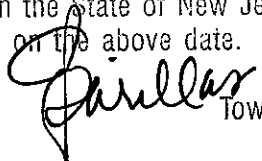
Date	Check #	Amount
8/26/2009	74836	\$400.00
10/14/2009	75470	\$23.60
11/16/2009	75811	\$1,538.25
12/29/2009	76444	\$90.22
12/10/2010	81140	\$21.19
12/23/2010	81412	\$1,640.10
12/23/2010	81413	\$1,204.30
1/28/2011	81748	\$150.00
5/12/2011	83090	\$2,343.00
5/25/2011	83180	\$85.00
TOTAL CURRENT:		\$7,495.66

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

Date: April 4, 2012

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

I HEREBY CERTIFY that the foregoing is a True and Correct copy of the 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

CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, certain Salary account (3982549851) checks issued through 3/30/11 still remain outstanding; and

WHEREAS, the total outstanding checks amount to \$11,763.33 as analyzed are:

Date	Check #	Amount
7/23/2009	51592	\$146.35
9/17/2009	53432	\$63.23
10/1/2009	53507	\$331.21
10/15/2009	53821	\$331.21
3/18/2010	57528	\$158.50
3/18/2010	57666	\$88.63
4/1/2010	57734	\$341.03
4/15/2010	58161	\$283.47
4/29/2010	58460	\$414.37
5/27/2010	59236	\$178.40
7/8/2010	60066	\$195.07
8/5/2010	60860	\$93.91
9/16/2010	62251	\$158.94
9/30/2010	62570	\$56.94
10/28/2010	62982	\$2,171.17
11/11/2010	63345	\$146.31
11/11/2010	63476	\$56.96
11/11/2010	63483	\$367.01
11/25/2010	63654	\$146.28
11/25/2010	63791	\$367.02
12/23/2010	64358	\$73.44
12/23/2010	64649	\$267.02
1/6/2011	64987	\$1,438.73
1/6/2011	64988	\$1,125.76
2/3/2011	65527	\$478.61
2/17/2011	66027	\$62.26
3/3/2011	66090	\$2,221.50
TOTAL CURRENT:		\$11,763.33

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

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

Dated: April 4, 2012

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**

ZULMA E. RUIZ
1503 – 77th 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 **Zulma E. Ruiz** of 1503 – 77th Street, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "RFL36F" for **Zulma E. Ruiz** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ -- BOARD CLERK

Introduced: March 14, 2012

	Published	NO	NOT VOTING
Cabrera	Adopted	✓	
Ferraro		✓	
Gargiulo		✓	
Pactwa		✓	
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.

Jordi Diaz
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 "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Crew Supervisor/ Mechanics	55,000	77,000
Mechanic	30,000	52,000
Mechanic Fire Apparatus	35,000	60,000

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: March 14, 2012

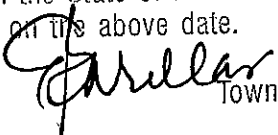
Published:

Adopted:

Attest:

	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

CALENDAR YEAR 2012
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and the Board of Commissioners of the Township of North Bergen in the County of Hudson finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,871,005.68 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and the Board of Commissioners hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and the Board of Commissioners of the Township of North Bergen, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2012 budget year, the final appropriations of the Township of North Bergen shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,871,005.68, and that the CY 2012 municipal budget for the Township of North Bergen be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: **March 14, 2012**

Published:

Adopted:

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 709-49
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. 709-49 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

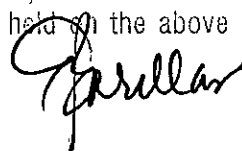
Intersection	Stop Sign On/Or Facing
72 nd Street and Durham Avenue	On 72 nd Street Facing West Bound
72 nd Street and Newkirk Avenue	Facing East and West Bound

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

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.



Township Clerk

	Introduced: March 14, 2012
Cabrera	✓
Ferraro	Published: ✓
Gargiulo	✓
Pascucci	Adopted: ✓
Sacco	✓
(President)	