



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
July 11, 2012  
11:00A.M.**

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

**MEETING AGENDA (AMENDED)**

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

**A. Resolutions:**

- 1. Authorizing payment of claims if and when funds are available and approved
- 2. Authorizing payment for sick and vacation
- 3. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 28, 2012
- 4. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on July 10, 2012
- 5. Approving Change Order No. 2 to extend the contract time for architectural and engineering services
- 6. Awarding a contract to 4 Clean Up for the 28<sup>th</sup> Street Park Improvements
- 7. Authorizing the execution of a Host Community Benefit Agreement
- 8. Authorizing the extension of tax bill due date
- 9. Report from Vital Statistics for the month of June

**B. Ordinance Introduction:**

- 1. **ORDINANCE PROHIBITING CERTAIN TURNS AND PROVIDING PENALTIES THEREWITH** – No left turn onto Bove Terrace at Intersection Secaucus Road and Bove Terrace and No left turn onto Liberty Avenue at Intersection Secaucus Road and Liberty Avenue

**C. Ordinance Adoption:**

- 1. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED, "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"** – Stop Sign Intersection – 67<sup>th</sup> Street and Columbia Avenue

- on 67<sup>th</sup> Street facing Westbound and 86<sup>th</sup> Street and Smith Avenue on 86<sup>th</sup> Street facing Westbound
2. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED, "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"** – Trucks over five (5) tons are excluded from the following streets – 41<sup>st</sup> Street from Tonnelle Avenue to Dell Avenue, 44<sup>th</sup> Street between Tonnelle Avenue and Dell Avenue, 45<sup>th</sup> Street between Tonnelle Avenue and Dell Avenue, 46<sup>th</sup> Street from Tonnelle Avenue to Dell Avenue, 47<sup>th</sup> Street from Dell Avenue to Tonnelle Avenue, 48<sup>th</sup> Street from Tonnelle Avenue to Dell Avenue
  3. **ORDINANCE AUTHORIZING THE APPOINTMENT OF CLASS TWO SPECIAL LAW ENFORCEMENT OFFICERS**

V. Open Public Portion

VI. Adjournment

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

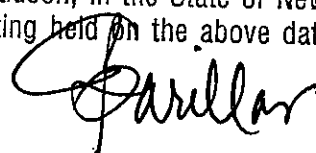
*Erin Barillas*  
*Township Clerk*

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.

DATED: JULY 11, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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**  
**Expenditure Approval Report**  
**Detailed**

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	445.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	814.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	409.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	405.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	121.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	445.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	815.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	7,728.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	972.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,491.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,403.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,713.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	977.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,415.14
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>24,046.64</b>
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	187.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>187.00</b>
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	48.00
	<b>Vendor Total</b>		<b>6251</b>	<b>N.J.STATE DEPT.OF HEALTH</b>	<b>48.00</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,271,961.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>1,271,961.00</b>
20-293-56-000-029	LAW ENFORCEMENT	56946	9892	JAMES F.WHITE INC.	146.35
	<b>Vendor Total</b>		<b>9892</b>	<b>JAMES F.WHITE INC.</b>	<b>146.35</b>
20-293-56-000-029	LAW ENFORCEMENT	56942	14282	MATERA'S NURSERY	212.00
	<b>Vendor Total</b>		<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>212.00</b>
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	262.50
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>262.50</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	894.15
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA,FENECK &amp; ASSO.</b>	<b>894.15</b>
02-213-40-000-056	DOE- EECBG	53248	213395	T M BRENNAN CONTRACTORS	40,858.39
	<b>Vendor Total</b>		<b>213395</b>	<b>T M BRENNAN CONTRACTORS</b>	<b>40,858.39</b>
20-293-56-000-029	LAW ENFORCEMENT	56943	213417	EASTERN CONCRETE MATERIAL	870.80
20-293-56-000-029	LAW ENFORCEMENT	56944	213417	EASTERN CONCRETE MATERIAL	911.60
20-293-56-000-029	LAW ENFORCEMENT	56945	213417	EASTERN CONCRETE MATERIAL	509.15
	<b>Vendor Total</b>		<b>213417</b>	<b>EASTERN CONCRETE MATERIAL</b>	<b>2,291.55</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>1,340,907.58</b>
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	68.76
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>68.76</b>
01-201-20-106-020	OFFICE SUPPLIES	56884	5199	MACO OFFICE SUPPLIES	222.22
01-201-20-125-020	OFFICE SUPPLIES	56977	5199	MACO OFFICE SUPPLIES	45.14
01-201-43-490-020	OFFICE SUPPLIES	56978	5199	MACO OFFICE SUPPLIES	199.30
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>466.66</b>
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	745.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	204.00

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**Expenditure Approval Report**  
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01-201-43-490-033	PRINTING	56626	7850	ROYAL PRINTING SERVICE	9,707.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>10,656.00</b>
01-201-20-125-036	OEM EXPENSES	56931	9420	UNIFORMS BY ROSE	162.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>162.00</b>
01-201-20-125-024	OTHER SERVICES	55526	9654	VISITING HOMEMAKER SERVIC	1,000.00
		<b>Vendor Total</b>	<b>9654</b>	<b>VISITING HOMEMAKER SERVIC</b>	<b>1,000.00</b>
01-201-20-122-106	SERVICE CONTRACT	56935	9660	VISION MEDIA INC.	7,669.34
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>7,669.34</b>
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	78.48
		<b>Vendor Total</b>	<b>13136</b>	<b>ROSEMARY ROQUE</b>	<b>78.48</b>
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	11,655.56
		<b>Vendor Total</b>	<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>11,655.56</b>
01-201-20-157-113	SPECIAL LITIGATION		16330	MC MANIMON & SCOTLAND L.L	13.12
		<b>Vendor Total</b>	<b>16330</b>	<b>MC MANIMON &amp; SCOTLAND L.L</b>	<b>13.12</b>
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,380.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>1,380.00</b>
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	74.52
		<b>Vendor Total</b>	<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>74.52</b>
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	133.11
		<b>Vendor Total</b>	<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>133.11</b>
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	540.00
		<b>Vendor Total</b>	<b>210711</b>	<b>MARWAN ABDEL-RAHMAN</b>	<b>540.00</b>
01-201-20-157-113	SPECIAL LITIGATION		210966	VINCENT J. LAPAGLIA,ESQ,	2,380.00
		<b>Vendor Total</b>	<b>210966</b>	<b>VINCENT J. LAPAGLIA,ESQ,</b>	<b>2,380.00</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
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>2,400.00</b>
01-201-20-107-022	COPY PAPER	56870	211495	W.B. MASON CO, INC.	279.50
01-201-27-330-020	OFFICE SUPPLIES	56788	211495	W.B. MASON CO, INC.	158.30
01-201-43-490-020	OFFICE SUPPLIES	56840	211495	W.B. MASON CO, INC.	152.49
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>590.29</b>
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	34.92
		<b>Vendor Total</b>	<b>211975</b>	<b>JEANINE BUNERO</b>	<b>34.92</b>
01-201-20-100-024	OTHER SERVICES	56933	212279	STANLEY-ACCOUNTS RECEIVAB	231.18
		<b>Vendor Total</b>	<b>212279</b>	<b>STANLEY-ACCOUNTS RECEIVAB</b>	<b>231.18</b>
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	29.99
		<b>Vendor Total</b>	<b>212668</b>	<b>STEVE FONG</b>	<b>29.99</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>
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,020.00
		<b>Vendor Total</b>	<b>212900</b>	<b>DANIELA KASCIC</b>	<b>1,020.00</b>
01-201-27-330-022	OFFICE EQUIPMENT MAI		213029	REPTRONICS	125.00
		<b>Vendor Total</b>	<b>213029</b>	<b>REPTRONICS</b>	<b>125.00</b>
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	476.00

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01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	1,972.00
	<b>Vendor Total</b>		<b>213115</b>	<b>GARRY POTTERS, ESQ.</b>	<b>2,448.00</b>
01-201-27-340-110	ANIMAL CONTROL SERVI	55569	213217	HUDSON COUNTY ANIMAL	12,083.33
	<b>Vendor Total</b>		<b>213217</b>	<b>HUDSON COUNTY ANIMAL</b>	<b>12,083.33</b>
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	1,258.00
	<b>Vendor Total</b>		<b>213754</b>	<b>ROTH D'AQUANNI, LLC</b>	<b>1,258.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>56,798.26</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	616.60
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,659.23
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>4,275.83</b>
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	36.00
	<b>Vendor Total</b>		<b>660</b>	<b>JOHN BELLUARDO</b>	<b>36.00</b>
01-201-20-130-039	COMPUTER MAINTENANCE	56820	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-201-20-145-036	LEGAL ADS		4305	THE EVENING JOURNAL ASSOC	3,916.00
	<b>Vendor Total</b>		<b>4305</b>	<b>THE EVENING JOURNAL ASSOC</b>	<b>3,916.00</b>
01-201-20-151-035	CONSULTING SERVICE	55493	5480	HUGH A.MCGUIRE, JR.	4,416.66
01-201-20-151-035	CONSULTING SERVICE	55493	5480	HUGH A.MCGUIRE, JR.	4,416.66
01-201-20-151-035	CONSULTING SERVICE	55493	5480	HUGH A.MCGUIRE, JR.	4,416.66
	<b>Vendor Total</b>		<b>5480</b>	<b>HUGH A.MCGUIRE, JR.</b>	<b>13,249.98</b>
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	<b>Vendor Total</b>		<b>7293</b>	<b>DAVID PRINA</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>75.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>75.00</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	56856	212196	ALPHA DOG SOLUTION	2,080.00
	<b>Vendor Total</b>		<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,080.00</b>
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>50.00</b>
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL, L	910.00
	<b>Vendor Total</b>		<b>213116</b>	<b>PHILLIPS PREISS GRYGIEL, L</b>	<b>910.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>25,742.81</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	56955	461	ATLANTIC DETROIT DIESEL	602.35
	<b>Vendor Total</b>		<b>461</b>	<b>ATLANTIC DETROIT DIESEL</b>	<b>602.35</b>
01-201-26-315-024	OTHER SERVICES	56889	720	BEYER BROS.CORP.	231.50
01-201-26-315-024	OTHER SERVICES	56920	720	BEYER BROS.CORP.	116.50
01-201-26-315-205	AUTOMOTIVE PARTS	56895	720	BEYER BROS.CORP.	614.44
01-201-26-315-205	AUTOMOTIVE PARTS	56894	720	BEYER BROS.CORP.	133.74
01-201-26-315-205	AUTOMOTIVE PARTS	56969	720	BEYER BROS.CORP.	641.80
01-201-26-315-257	AUTO & TRUCK PARTS	56893	720	BEYER BROS.CORP.	182.43
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>1,920.41</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	50.42

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		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>50.42</b>
01-201-26-315-205	AUTOMOTIVE PARTS	56903	2760	FIRE & SAFETY SERVICES ,L	296.23
01-201-26-315-257	AUTO & TRUCK PARTS	56835	2760	FIRE & SAFETY SERVICES ,L	248.83
01-201-26-315-257	AUTO & TRUCK PARTS	56900	2760	FIRE & SAFETY SERVICES ,L	1,557.41
01-201-26-315-257	AUTO & TRUCK PARTS	56910	2760	FIRE & SAFETY SERVICES ,L	1,470.88
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>3,573.35</b>
01-201-26-315-261	MISCELLANEOUS	56897	3351	GRAINGER	36.26
		<b>Vendor Total</b>	<b>3351</b>	<b>GRAINGER</b>	<b>36.26</b>
01-201-25-260-025	RENTAL & LEASES	56947	4130	I.D.M.MEDICAL SUPPLY CO.	762.00
		<b>Vendor Total</b>	<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>762.00</b>
01-201-26-315-024	OTHER SERVICES	56890	5260	JOHN'S MAIN AUTO BODY	172.75
01-201-26-315-261	MISCELLANEOUS	56957	5260	JOHN'S MAIN AUTO BODY	350.00
		<b>Vendor Total</b>	<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>522.75</b>
01-201-26-315-205	AUTOMOTIVE PARTS	56892	5674	M & G AUTO INC.	83.12
01-201-26-315-205	AUTOMOTIVE PARTS	57003	5674	M & G AUTO INC.	98.21
01-201-26-315-205	AUTOMOTIVE PARTS	56970	5674	M & G AUTO INC.	303.06
01-201-26-315-213	OFFICE EMERGENCY MAN	56956	5674	M & G AUTO INC.	38.58
01-201-26-315-213	OFFICE EMERGENCY MAN	57000	5674	M & G AUTO INC.	48.36
01-201-26-315-257	AUTO & TRUCK PARTS	56899	5674	M & G AUTO INC.	86.78
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>658.11</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	56913	7392	QUEUES ENFORTH DEVFI OPMFN	17,235.00
		<b>Vendor Total</b>	<b>7392</b>	<b>QUEUES ENFORTH DEVELOPMEN</b>	<b>17,235.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57041	13041	MOBILE TECHTRONICS INC.	1,764.00
01-201-26-315-048	COMMUNICATIONS	57041	13041	MOBILE TECHTRONICS INC.	120.00
01-201-26-315-251	COMMUNICATION EQUIP	56909	13041	MOBILE TECHTRONICS INC.	641.40
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>2,525.40</b>
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>620.00</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	57004	14969	GENERAL SALES ADMINISTRAT	288.00
		<b>Vendor Total</b>	<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>288.00</b>
01-201-26-315-204	BRAKE & FRONT END	56962	15026	HACKENSACK AUTO SPRING	68.00
		<b>Vendor Total</b>	<b>15026</b>	<b>HACKENSACK AUTO SPRING</b>	<b>68.00</b>
01-201-26-315-025	RENTAL & LEASES	56968	15199	PRIME UNIFORM INC.	381.60
		<b>Vendor Total</b>	<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>381.60</b>
01-201-26-315-205	AUTOMOTIVE PARTS	56914	15262	AUTOMOTIVE BRAKE COMPANY	711.69
01-201-26-315-205	AUTOMOTIVE PARTS	56971	15262	AUTOMOTIVE BRAKE COMPANY	314.84
01-201-26-315-257	AUTO & TRUCK PARTS	56965	15262	AUTOMOTIVE BRAKE COMPANY	689.85
01-201-26-315-257	AUTO & TRUCK PARTS	56967	15262	AUTOMOTIVE BRAKE COMPANY	40.26
		<b>Vendor Total</b>	<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>1,756.64</b>
01-201-26-315-215	PARKING AUTHORITY	56901	16145	STADIUM AUTO MALL SALES,	142.70
		<b>Vendor Total</b>	<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>142.70</b>
01-201-26-315-257	AUTO & TRUCK PARTS	57005	16709	TRANSAXLE LLC.	111.47
		<b>Vendor Total</b>	<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>111.47</b>
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	5,655.42
		<b>Vendor Total</b>	<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>5,655.42</b>
01-201-26-315-257	AUTO & TRUCK PARTS	56898	210731	WESTSIDE AUTO WRECKERS	175.00
		<b>Vendor Total</b>	<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>175.00</b>

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01-201-26-315-027	MISCELLANEOUS	56854	210864	LOWE'S	54.59
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>54.59</b>
01-201-26-315-191	TIRES & TUBES	56891	210871	CUSTOM BANDAG INC.	1,639.70
01-201-26-315-191	TIRES & TUBES	56974	210871	CUSTOM BANDAG INC.	1,312.76
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>2,952.46</b>
01-201-26-315-207	SHOP EQUIPMENT	56904	211234	ROBERT'S AND SON, INC.	525.00
01-201-26-315-257	AUTO & TRUCK PARTS	56964	211234	ROBERT'S AND SON, INC.	1,690.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>2,215.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	56902	211469	BOGDAN WELDING INC.	135.00
	<b>Vendor Total</b>		<b>211469</b>	<b>BOGDAN WELDING INC.</b>	<b>135.00</b>
01-201-20-102-020	OFFICE SUPPLIES	56786	211495	W.B. MASON CO, INC.	151.38
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>151.38</b>
01-201-26-315-205	AUTOMOTIVE PARTS	56799	211810	BUY WISE	545.30
01-201-26-315-205	AUTOMOTIVE PARTS	56908	211810	BUY WISE	884.14
01-201-26-315-205	AUTOMOTIVE PARTS	57001	211810	BUY WISE	273.92
01-201-26-315-257	AUTO & TRUCK PARTS	57002	211810	BUY WISE	60.48
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>1,763.84</b>
01-201-26-315-026	OTHER REIMBURSEMENT		211836	DANNY PESCHETTI	50.00
	<b>Vendor Total</b>		<b>211836</b>	<b>DANNY PESCHETTI</b>	<b>50.00</b>
01-201-26-315-264	OTHER SUPPLIES	56905	211840	AGT BATTERY SUPPLY LLC	577.82
	<b>Vendor Total</b>		<b>211840</b>	<b>AGT BATTERY SUPPLY LLC</b>	<b>577.82</b>
01-201-26-315-201	SWEEPER, BROOMS, PART	56906	212224	FAIRVIEW DIESEL, INC.	96.00
	<b>Vendor Total</b>		<b>212224</b>	<b>FAIRVIEW DIESEL, INC.</b>	<b>96.00</b>
01-201-26-315-198	CAR WASH & LUB	56536	212320	BIG DADDY'S CAR WASH &	1,175.55
01-201-26-315-198	CAR WASH & LUB		212320	BIG DADDY'S CAR WASH &	5.83
	<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>1,181.38</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	56975	212775	CUMMINS POWER SYSTEMS, LL	1,091.44
	<b>Vendor Total</b>		<b>212775</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>1,091.44</b>
01-201-26-315-261	MISCELLANEOUS	56805	212795	NEW JERSEY FIRE EQUIPMENT	480.00
	<b>Vendor Total</b>		<b>212795</b>	<b>NEW JERSEY FIRE EQUIPMENT</b>	<b>480.00</b>
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	400.00
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	1,200.00
	<b>Vendor Total</b>		<b>213027</b>	<b>JULIO C. MOREJON, J.M.C.</b>	<b>1,600.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	57006	213058	EXCELSIOR GARAGE & MACHIN	341.32
	<b>Vendor Total</b>		<b>213058</b>	<b>EXCELSIOR GARAGE &amp; MACHIN</b>	<b>341.32</b>
01-201-26-315-205	AUTOMOTIVE PARTS	56959	213076	ROUTE 46 CHRYSLER JEEP DO	55.20
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>55.20</b>
01-201-25-240-025	RENTAL & LEASES	56770	213379	BALBOA CAPITAL CORP.	339.65
	<b>Vendor Total</b>		<b>213379</b>	<b>BALBOA CAPITAL CORP.</b>	<b>339.65</b>
01-201-25-283-024	OTHER SERVICES		213499	INVESTIGATIVE SOLUTIONS L	1,400.00
	<b>Vendor Total</b>		<b>213499</b>	<b>INVESTIGATIVE SOLUTIONS L</b>	<b>1,400.00</b>
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES	56773	213518	ALLY	662.00
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>1,723.05</b>
01-201-26-315-200	TOOLS	56919	213527	SNAP ON TOOLS	39.99



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		<b>Vendor Total</b>	<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>39.99</b>
01-201-26-315-207	SHOP EQUIPMENT	56915	213703	AMP PRODUCTS LLC	525.81
		<b>Vendor Total</b>	<b>213703</b>	<b>AMP PRODUCTS LLC</b>	<b>525.81</b>
01-201-26-315-201	SWEEPER, BROOMS, PART	56954	213744	TRIUUS INC.	334.83
		<b>Vendor Total</b>	<b>213744</b>	<b>TRIUUS INC.</b>	<b>334.83</b>
		<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>	<b>54,193.64</b>
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	580.50
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	81.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	81.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	81.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,742.79</b>
01-201-26-290-105	REPAIR-MACHINERY & E	57013	3351	GRAINGER	59.70
		<b>Vendor Total</b>	<b>3351</b>	<b>GRAINGER</b>	<b>59.70</b>
01-201-26-290-059	ST.& RD.EQUIP.	56793	4890	LAWSON PRODUCTS,INC.	245.88
01-201-26-290-059	ST.& RD.EQUIP.	57016	4890	LAWSON PRODUCTS,INC.	458.79
01-201-26-290-066	TRAFFIC DEPARTMENT	56792	4890	LAWSON PRODUCTS,INC.	137.25
01-201-26-290-105	REPAIR-MACHINERY & E	56939	4890	LAWSON PRODUCTS,INC.	924.61
01-201-26-290-105	REPAIR-MACHINERY & E	57017	4890	LAWSON PRODUCTS,INC.	871.03
01-201-26-290-105	REPAIR-MACHINERY & E	57019	4890	LAWSON PRODUCTS,INC.	673.40
01-201-26-290-105	REPAIR-MACHINERY & E	57020	4890	LAWSON PRODUCTS,INC.	926.94
		<b>Vendor Total</b>	<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>4,237.90</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	56932	4990	LEWISOHN SALES COMPANY IN	396.94
		<b>Vendor Total</b>	<b>4990</b>	<b>LEWISOHN SALES COMPANY IN</b>	<b>396.94</b>
01-201-26-290-024	OTHER SERVICES		9031	N.N.J.TEAMSTERS BENEFIT P	244.40
		<b>Vendor Total</b>	<b>9031</b>	<b>N.N.J.TEAMSTERS BENEFIT P</b>	<b>244.40</b>
01-201-26-290-063	OTHER SPEC.EQUIP.	57041	13041	MOBILE TECHTRONICS INC.	550.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>550.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	56934	14282	MATERA'S NURSERY	76.70
		<b>Vendor Total</b>	<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>76.70</b>
01-201-26-290-046	CLOTHING ALLOWANCE	56912	15199	PRIME UNIFORM INC.	1,296.00
		<b>Vendor Total</b>	<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>1,296.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	56937	15918	B & L AUTO INC.	332.56
		<b>Vendor Total</b>	<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>332.56</b>
01-201-26-290-105	REPAIR-MACHINERY & E	56940	16679	WELCO-CGI GAS TECHNOLOGIE	138.99
		<b>Vendor Total</b>	<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>138.99</b>
01-201-26-290-026	OTHER REIMBURSEMENT		17165	MARCO HERNANDEZ	99.99
01-201-26-290-026	OTHER REIMBURSEMENT		17165	MARCO HERNANDEZ	228.95
		<b>Vendor Total</b>	<b>17165</b>	<b>MARCO HERNANDEZ</b>	<b>328.94</b>
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
		<b>Vendor Total</b>	<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>360.00</b>
01-201-21-180-020	OFFICE SUPPLIES	56885	211495	W.B. MASON CO, INC.	239.56
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>239.56</b>
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	8,004.95
		<b>Vendor Total</b>	<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>8,004.95</b>

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01-201-26-290-059	ST.& RD.EQUIP.	57011	212129	TRI- MY- BAGS	481.50
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>481.50</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	57037	213750	N. GLANTZ & SON	177.48
01-201-26-290-066	TRAFFIC DEPARTMENT	57038	213750	N. GLANTZ & SON	1,475.40
	<b>Vendor Total</b>		<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>1,652.88</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>25,143.81</b>
01-201-22-196-028	SUBS/PUBLICATIONS		7910	RUTGERS,THE STATE UNIVERS	40.00
	<b>Vendor Total</b>		<b>7910</b>	<b>RUTGERS,THE STATE UNIVERS</b>	<b>40.00</b>
01-201-22-196-020	OFFICE SUPPLIES	56787	211495	W.B. MASON CO, INC.	86.30
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>86.30</b>
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	166.68
	<b>Vendor Total</b>		<b>212125</b>	<b>MARK BARONE</b>	<b>166.68</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>292.98</b>
01-201-28-375-050	CLEANING SUPPLIES	56917	2389	ECONOMICAL BAG & SUPPLY C	1,273.95
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>1,273.95</b>
01-201-26-310-024	OTHER SERVICES	56911	3116	GEORGE'S MAINTENANCE	260.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,320.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>3,510.00</b>
01-201-28-370-068	GENERAL OTHER EXPENS	56731	5199	MACO OFFICE SUPPLIES	128.69
01-201-28-370-068	GENERAL OTHER EXPENS	56923	5199	MACO OFFICE SUPPLIES	206.15
01-201-28-370-068	GENERAL OTHER EXPENS	57023	5199	MACO OFFICE SUPPLIES	65.78
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>400.62</b>
01-201-28-370-087	POP WARNER	56995	6530	N.B.YOUTH FOOTBALL	10,950.00
	<b>Vendor Total</b>		<b>6530</b>	<b>N.B.YOUTH FOOTBALL</b>	<b>10,950.00</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	275.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	336.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	665.02
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	5,957.48
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	1,825.14
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>9,058.64</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	144.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>144.00</b>
01-201-28-375-069	UNIFORMS	56980	9420	UNIFORMS BY ROSE	161.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>161.00</b>
01-201-28-375-073	EQUIPMENT	57041	13041	MOBILE TECHTRONICS INC.	340.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>340.00</b>
01-201-28-370-096	DANCE LESSONS	56921	13182	MARIANNE ECANOSTI	525.00
	<b>Vendor Total</b>		<b>13182</b>	<b>MARIANNE ECANOSTI</b>	<b>525.00</b>
01-201-28-375-070	RECREATIONAL FACILIT	57024	14083	A & E IRON WORKS CORP.	140.00
	<b>Vendor Total</b>		<b>14083</b>	<b>A &amp; E IRON WORKS CORP.</b>	<b>140.00</b>
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	620.00
	<b>Vendor Total</b>		<b>15871</b>	<b>IF IT'S WATER INC.</b>	<b>620.00</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	92.88
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	2.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	230.07

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01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	69.34
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	165.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	52.27
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	30.97
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	62.29
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	75.62
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	152.98
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	71.32
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	63.99
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	28.50
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	531.90
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	450.00
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	77.86
<b>Vendor Total</b>		<b>16133</b>	<b>PINO SUPPLIES</b>		<b>2,157.98</b>
01-201-28-375-075	ELECTRICAL SUPPLIES		17245	MUSCO LIGHTING,INC.	46.62
<b>Vendor Total</b>		<b>17245</b>	<b>MUSCO LIGHTING,INC.</b>		<b>46.62</b>
01-201-26-310-024	OTHER SERVICES	56992	210462	PASTORE MUSIC INC	170.00
01-201-26-310-024	OTHER SERVICES	56993	210462	PASTORE MUSIC INC	1,010.00
<b>Vendor Total</b>		<b>210462</b>	<b>PASTORE MUSIC INC</b>		<b>1,180.00</b>
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	3,294.08
<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>		<b>3,294.08</b>
01-201-28-370-068	GENERAL OTHER EXPENS	56871	211495	W.B. MASON CO, INC.	26.11
<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>		<b>26.11</b>
01-201-28-370-097	BUS DRIVERS	56988	212318	MAYRA ROSARIO	230.00
01-201-28-370-097	BUS DRIVERS	57027	212318	MAYRA ROSARIO	230.00
<b>Vendor Total</b>		<b>212318</b>	<b>MAYRA ROSARIO</b>		<b>460.00</b>
01-201-26-310-315	NUTRITION CENTER		212430	YVETTE ABRAHAM	100.00
<b>Vendor Total</b>		<b>212430</b>	<b>YVETTE ABRAHAM</b>		<b>100.00</b>
01-201-28-370-094	WRESTLING		212971	JULIAN YECORA	850.00
<b>Vendor Total</b>		<b>212971</b>	<b>JULIAN YECORA</b>		<b>850.00</b>
01-201-28-370-094	WRESTLING		212974	CHESTER ANDERSON	850.00
<b>Vendor Total</b>		<b>212974</b>	<b>CHESTER ANDERSON</b>		<b>850.00</b>
01-201-28-370-097	BUS DRIVERS	56989	213175	JUAN ROSARIO	115.00
01-201-28-370-097	BUS DRIVERS	57026	213175	JUAN ROSARIO	115.00
<b>Vendor Total</b>		<b>213175</b>	<b>JUAN ROSARIO</b>		<b>230.00</b>
01-201-28-375-070	RECREATIONAL FACILIT	56886	213388	MAX-R	1,707.00
<b>Vendor Total</b>		<b>213388</b>	<b>MAX-R</b>		<b>1,707.00</b>
01-201-26-310-062	BUILDING REPAIRS	56952	213732	PENNETTA INDUSTRIAL	604.90
<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>		<b>604.90</b>
01-201-28-370-094	WRESTLING		213755	LUIS RABELO	525.00
<b>Vendor Total</b>		<b>213755</b>	<b>LUIS RABELO</b>		<b>525.00</b>
<b>Department Total</b>		<b>6</b>	<b>PARKS</b>		<b>39,154.90</b>
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	393.00
<b>Vendor Total</b>		<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>		<b>393.00</b>
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
<b>Vendor Total</b>		<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>		<b>34,395.08</b>
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33

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		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>484,333.33</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,709.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.71
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,365.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	21.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.77
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>4,369.79</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>589.60</b>
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	13,376.62
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	8,466.56
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>21,843.18</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>545,923.98</b>
01-201-36-474-141	PENSION ADJUSTMENT F		8791	PENSION ADJUSTMENT FUND	22,140.93
		<b>Vendor Total</b>	<b>8791</b>	<b>PENSION ADJUSTMENT FUND</b>	<b>22,140.93</b>
		<b>Department Total</b>	<b>11</b>	<b>STATUTORY EXPENDITURES</b>	<b>22,140.93</b>
01-201-40-701-152	HMDC		3510	N.J.MEADOWLANDS COMMISSIO	201,595.00
		<b>Vendor Total</b>	<b>3510</b>	<b>N.J.MEADOWLANDS COMMISSIO</b>	<b>201,595.00</b>
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	176,666.66
		<b>Vendor Total</b>	<b>6490</b>	<b>NORTH BERGEN PUBLIC LIBRA</b>	<b>176,666.66</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>378,261.66</b>
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	73,618.07
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	40,459.39
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>114,077.46</b>
01-201-45-942-185	PRINCIPAL		12945	NEW JERSEY ECONOMIC	8,250.00
01-201-45-942-186	INTEREST		12945	NEW JERSEY ECONOMIC	123.75
		<b>Vendor Total</b>	<b>12945</b>	<b>NEW JERSEY ECONOMIC</b>	<b>8,373.75</b>
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,427.26
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	611.37
		<b>Vendor Total</b>	<b>16512</b>	<b>TREASURER,STATE OF N.J/19</b>	<b>5,038.63</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	375,862.00
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>375,862.00</b>
01-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
		<b>Vendor Total</b>	<b>213531</b>	<b>TREASURER,ST.OF NJ/83GTLN</b>	<b>6,410.26</b>
		<b>Department Total</b>	<b>20</b>	<b>DEBT SERVICE</b>	<b>509,762.10</b>
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	3,075.00
		<b>Vendor Total</b>	<b>8809</b>	<b>TREASURER,STATE OF NEW JE</b>	<b>3,075.00</b>
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	5.00

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		<b>Vendor Total</b>	<b>211668</b>	<b>TREASURER,STATE OF NEW JE</b>	<b>5.00</b>
		<b>Department Total</b>	<b>27</b>	<b>REVENUE</b>	<b>3,080.00</b>
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	486.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	810.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	1,620.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	243.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,932.50
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,577.50</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57021	5199	MACO OFFICE SUPPLIES	369.84
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>369.84</b>
04-215-55-988-099	CHAPTER 20 EXPENSES		5848	MOODY'S INVESTORS SERVICE	1,500.00
		<b>Vendor Total</b>	<b>5848</b>	<b>MOODY'S INVESTORS SERVICE</b>	<b>1,500.00</b>
04-215-55-985-053	RENOVATION OF PARKS	56633	8823	STORR TRACTOR	45.17
		<b>Vendor Total</b>	<b>8823</b>	<b>STORR TRACTOR</b>	<b>45.17</b>
04-215-55-988-053	RENOVATION OF PARKS	56660	9997	RECREONICS,INC.	2,225.14
		<b>Vendor Total</b>	<b>9997</b>	<b>RECREONICS,INC.</b>	<b>2,225.14</b>
04-215-55-988-099	CHAPTER 20 EXPENSES		12114	TREASURER,STATE OF N.J.	450.00
		<b>Vendor Total</b>	<b>12114</b>	<b>TREASURER,STATE OF N.J.</b>	<b>450.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56963	13041	MOBILE TECHTRONICS INC.	849.00
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>849.00</b>
04-215-55-988-053	RENOVATION OF PARKS	57028	14475	K & J ACCESSORIES,INC.	810.00
		<b>Vendor Total</b>	<b>14475</b>	<b>K &amp; J ACCESSORIES,INC.</b>	<b>810.00</b>
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	2,175.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	900.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,612.50
		<b>Vendor Total</b>	<b>15296</b>	<b>VIC'S TREE CARE INC.</b>	<b>7,087.50</b>
04-215-55-988-099	CHAPTER 20 EXPENSES		16330	MC MANIMON & SCOTLAND L.L	4,184.34
04-215-55-988-099	CHAPTER 20 EXPENSES		16330	MC MANIMON & SCOTLAND L.L	5,071.88
		<b>Vendor Total</b>	<b>16330</b>	<b>MC MANIMON &amp; SCOTLAND L.L</b>	<b>9,256.22</b>
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56994	17312	TILCON NEW YORK INC.	357.09
		<b>Vendor Total</b>	<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>357.09</b>
04-215-55-988-053	RENOVATION OF PARKS		210864	LOWE'S	426.65
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>426.65</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56845	210986	DELL COMPUTER CORPORATION	1,423.19
		<b>Vendor Total</b>	<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>1,423.19</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56788	211495	W.B. MASON CO, INC.	201.84
04-215-55-988-057	OFFICE EQUIP. P.A.	56784	211495	W.B. MASON CO, INC.	255.52
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>457.36</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	55266	211988	AMBULANCE NETWORK,INC.	98,500.00
04-215-55-988-070	FLEET VEHICLES/EQUIP		211988	AMBULANCE NETWORK,INC.	1,745.00
		<b>Vendor Total</b>	<b>211988</b>	<b>AMBULANCE NETWORK,INC.</b>	<b>100,245.00</b>

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04-215-55-988-070	FLEET VEHICLES/EQUIP	56918	212264	P.C RICHARD & SON STORE#4	899.91
	<b>Vendor Total</b>		<b>212264</b>	<b>P.C RICHARD &amp; SON STORE#4</b>	<b>899.91</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56924	212357	CHAMPION CONSTRUCTION COM	1,857.80
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56925	212357	CHAMPION CONSTRUCTION COM	7,692.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56926	212357	CHAMPION CONSTRUCTION COM	1,625.23
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56927	212357	CHAMPION CONSTRUCTION COM	2,053.19
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56928	212357	CHAMPION CONSTRUCTION COM	941.38
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56929	212357	CHAMPION CONSTRUCTION COM	852.82
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56930	212357	CHAMPION CONSTRUCTION COM	810.16
	<b>Vendor Total</b>		<b>212357</b>	<b>CHAMPION CONSTRUCTION COM</b>	<b>15,833.08</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56888	212550	PAYNE & SON, LLC	437.50
	<b>Vendor Total</b>		<b>212550</b>	<b>PAYNE &amp; SON, LLC</b>	<b>437.50</b>
04-215-55-985-053	RENOVATION OF PARKS	54887	213528	MARINI BRO'S CONSTRUCTION	6,702.00
	<b>Vendor Total</b>		<b>213528</b>	<b>MARINI BRO'S CONSTRUCTION</b>	<b>6,702.00</b>
04-215-55-988-053	RENOVATION OF PARKS	55926	213680	EAST COAST FITNESS	1,000.00
	<b>Vendor Total</b>		<b>213680</b>	<b>EAST COAST FITNESS</b>	<b>1,000.00</b>
04-215-55-988-053	RENOVATION OF PARKS	56681	213732	PENNETTA INDUSTRIAL	2,799.39
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56948	213732	PENNETTA INDUSTRIAL	911.62
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56949	213732	PENNETTA INDUSTRIAL	1,708.05
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56950	213732	PENNETTA INDUSTRIAL	584.90
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56951	213732	PENNETTA INDUSTRIAL	1,144.70
	<b>Vendor Total</b>		<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>7,148.66</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>163,100.81</b>
	<b>VR's Total</b>				<b>3,164,503.46</b>
	<b>VP's Total</b>				<b>.00</b>
	<b>Fund Total</b>	<b>1</b>	<b>CURRENT</b>		<b>2,932,456.07</b>
	<b>Fund Total</b>	<b>2</b>	<b>STATE &amp; FEDERAL</b>		<b>40,858.39</b>
	<b>Fund Total</b>	<b>4</b>	<b>CAPITAL</b>		<b>163,100.81</b>
	<b>Fund Total</b>	<b>19</b>	<b>DOG</b>		<b>48.00</b>
	<b>Fund Total</b>	<b>20</b>	<b>OTHER TRUST</b>		<b>28,040.19</b>
	<b>Grand Total</b>				<b>3,164,503.46</b>

**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**, Barbara Van Ness has retired

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

Sick Time	\$11,826.81
Vacation Time	<u>\$ 1,022.07</u>
Total	\$12,848.88

**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
Gabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

**BE IT FURTHER RESOLVED** that a certified copy of this resolution

be forwarded to:

1. Barbara Van Ness

2. Payroll Department

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

Date: July 11, 2012

**CERTIFICATION OF FUNDS**

Account No. 01-203-25-240-011

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 12,848.88

Unit Price Estimate \_\_\_\_\_

Date 7-3-12

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

## RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 28, 2011 FOR LICENSE RENEWALS, DISCUSSION OF POLICE REPORTS, CORRESPONDENCE RELATING TO LICENSE PREMISES.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

CAROL ANN FONTANA

DOROTHY ANDRETTA

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

**NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00.**

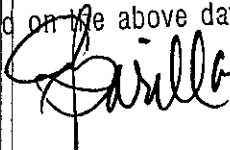
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION IS TO BE FORWARDED TO:**

1. DEPARTMENT OF PUBLIC SAFETY
2. REVENUE AND FINANCE
3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

### **CERTIFICATION OF FUNDS**

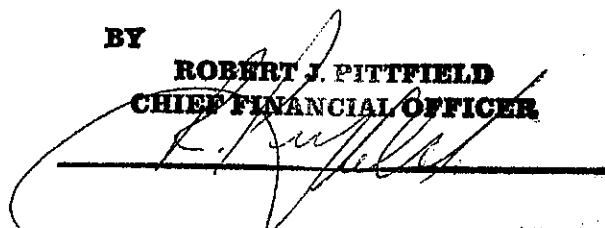
Account No. ABC  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 750.00  
Unit Price Estimate \_\_\_\_\_  
Date 7-3-12

WHEREBY 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

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**





**RESOLUTION**

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JULY 10, 2012 FOR DISCUSSION OF POLICE REPORTS, REVIEW OF BARTENDER APPLICATIONS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF PENDING INVESTIGATIONS, MATTERS BROUGHT TO THE BOARD'S ATTENTION BY MEMBERS OF THE PUBLIC, INVESTIGATORY PROCEEDING WITH COMPLAINING RESIDENTS AND THE LICENSEE POUTSKI LLC, TRADING AS WATERSIDE 7800 – RIVER ROAD AND CORRESPONDENCE RELATING TO LICENSE PREMISES .

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING; AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID MEETING:

	YES	NO	JOHN BELLUARDO VOTING
Cabrera	✓		
Ferraro	✓		ANTHONY FERRARO
Gargiulo	✓		
Pascual			CAROL ANN FONTANA
Sacco	✓		
(President)			

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00.

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

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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

*[Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

Account No. ABC BOARD

Purchase Order No. \_\_\_\_\_

Contracted Amount \$ 450-

Unit Price Estimate \_\_\_\_\_

Date 7-10-12

BY  
**ROBERT J. PITTFIELD**  
CHIEF FINANCIAL OFFICER

WHEREAS, bids for NORTH BERGEN-TOWNSHIP DEPARTMENT OF PARKS

28<sup>TH</sup> STREET PARK IMPROVEMENTS

For an initial period of \_\_\_\_\_

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on

JULY 6, 2012

From \_\_\_\_\_

4 CLEAN-UP INC.

PO BOX 5098

NORTH BERGEN, NJ 07047

TEC-CON CONTRACTORS, INC.

9 DODD STREET

EAST ORANGE, NJ 07017

A-TECH CONCRETE CO.

11 TAYLOR ROAD

EDISON, NJ 08817

RICH PICERNO BUILDERS, LLC

500 HOILES DRIVE

KENILWORTH, NJ 07033

And:

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

Therewith be given to 4 CLEAN-UP, INC.

PO BOX 5098 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 2012 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 PARKS

28<sup>TH</sup> STREET PARK IMPROVEMENTS

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

Dated: JULY 11, 2012

**CERTIFICATION OF FUNDS**

Account No. 14-246-36-461-050

Purchase Order No. 04-246-55-244053

Contracted Amount \$231,430.<sup>02</sup>

Unit Price Estimate \_\_\_\_\_

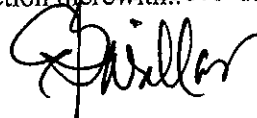
Date 7-10-12

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



TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: JULY 10, 2012

DATE OF BID RECEIVED: JULY 6, 2012

NAME OF BID: 28<sup>TH</sup> STREET PARK IMPROVEMENTS

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>AMOUNTS</u>
<u>4 CLEAN-UP INC.</u>		<u>\$231,430.00</u>
<u>PO BOX 5098</u>		<u>SEE ATTACHED</u>
<u>NORTH BERGEN, NJ 07047</u>		
<u>TEC-CON CONTRACTORS, INC.</u>		<u>\$241,805.00</u>
<u>9 DODD STREET</u>		<u>SEE ATTACHED</u>
<u>EAST ORANGE, NJ 07017</u>		
<u>A-TECH CONCRETE CO.</u>		<u>\$253,870.00</u>
<u>11 TAYLOR ROAD</u>		<u>SEE ATTACHED</u>
<u>EDISON, NJ 08817</u>		
<u>RICH PICERNO BUILDERS, LLC</u>		<u>\$283,862.00</u>
<u>500 HOILES DRIVE</u>		<u>SEE ATTACHED</u>
<u>KENILWORTH, NJ 07033</u>		

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

4 CLEAN-UP, INC.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

*Arleen Walther*  
ARLEEN WALTHER  
PURCHASING AGENT

REMINGTON, VERNICK & ARANGO ENGINEERS

BID TABULATION

PROJECT NAME:  
PROJECT NAME: 28TH STREET PARK IMPROVEMENTS  
PROJECT NUMBER:  
PROJECT NUMBER: 0908T003  
CLIENT:  
CLIENT: TOWNSHIP OF NORTH BERGEN

#	DESCRIPTION	QUANTITY & UNITS	4 Clean-Up Inc. P. O. Box 5098 North Bergen, NJ 07047 (BB, CS, SS, etc.)		Tec-Con Contractors Inc. 9 Dodd Street East Orange, NJ 07017 973-674-9191 (BB, CS, SS, etc.)		A-Tech Concrete Co. 11 Taylor Road Edison, NJ 08817 732-248-1777 (BB, CS, SS, etc.)		Rich Picerno Builders, LLC 500 Hoiles Drive Kentilworth, NJ 07033 908-241-4331 (BB, CS, SS, etc.)	
			UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	CLEARING SITE	1	LS	\$12,000.00	\$33,900.00	\$33,900.00	\$15,000.00	\$35,000.00	\$0.00	\$0.00
2	EARTHWORK	1	LS	\$9,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$21,500.00	\$9,000.00	\$9,000.00
3	CONCRETE SIDEWALK, 4" THICK	90	SY	\$50.00	\$8,100.00	\$8,100.00	\$55.00	\$4,950.00	\$1.00	\$1,100.00
4	CONCRETE SIDEWALK, REINFORCED, 6" THICK	20	SY	\$55.00	\$2,000.00	\$2,000.00	\$75.00	\$1,500.00	\$81.00	\$1,620.00
5	DECORATIVE CONCRETE SIDEWALK, REINFORCED, 6" THICK	350	SY	\$126.00	\$44,100.00	\$42,000.00	\$85.00	\$29,750.00	\$101.00	\$35,350.00
6	9" X 18" CONCRETE VERTICAL CURB	135	LF	\$28.00	\$3,510.00	\$4,725.00	\$16.00	\$2,160.00	\$25.00	\$3,375.00
7	MODULAR BLOCK RETAINING WALL	400	SF	\$48.00	\$19,200.00	\$18,000.00	\$35.00	\$14,000.00	\$75.00	\$30,000.00
8	PUBLIC SIDEWALK CURB RAMP									
8	DETECTABLE WARNING, TRUNCATED DOMES	50	SF	\$23.00	\$1,150.00	\$1,500.00	\$60.00	\$3,000.00	\$50.00	\$2,500.00
9	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	MISCELLANEOUS CONCRETE	8	CY	\$850.00	\$6,800.00	\$4,000.00	\$1,450.00	\$11,600.00	\$1,125.00	\$9,000.00
11	POWDER COATED STEEL RAILING	70	LF	\$171.00	\$11,970.00	\$4,900.00	\$150.00	\$10,500.00	\$100.00	\$7,000.00
12	POWDER COATED STEEL PICKET RAIL	120	LF	\$179.00	\$21,480.00	\$14,400.00	\$120.00	\$14,400.00	\$155.00	\$18,600.00
13	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	REMOVABLE BOLLARDS	4	UNIT	\$800.00	\$3,200.00	\$4,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
15	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	ENGINEERED WOOD FIBER	60	CY	\$91.00	\$5,460.00	\$4,500.00	\$80.00	\$4,800.00	\$104.00	\$6,240.00
17	PLAYGROUND STRUCTURE	1	UNIT	\$22,000.00	\$22,000.00	\$27,000.00	\$40,000.00	\$40,000.00	\$25,405.00	\$25,405.00
18	PLAYGROUND SWING	1	UNIT	\$5,000.00	\$5,000.00	\$2,500.00	\$6,000.00	\$6,000.00	\$3,867.00	\$3,867.00
19	BENCHES	2	UNIT	\$2,000.00	\$4,000.00	\$4,000.00	\$2,200.00	\$4,400.00	\$1,950.00	\$3,900.00
20	TRASH RECEPTACLES	2	UNIT	\$1,400.00	\$2,800.00	\$2,000.00	\$1,400.00	\$2,800.00	\$1,125.00	\$2,250.00
21	PLAYGROUND SAFETY SIGN	1	UNIT	\$475.00	\$475.00	\$800.00	\$1,000.00	\$1,000.00	\$575.00	\$575.00
22	CHAIN-LINK FENCE, PVC-COATED STEEL, 4' HIGH	150	LF	\$28.00	\$4,200.00	\$3,900.00	\$35.00	\$5,250.00	\$32.00	\$4,800.00
23	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	CHAIN-LINK FENCE, PVC-COATED STEEL, 8' HIGH	65	LF	\$44.00	\$2,820.00	\$2,200.00	\$45.00	\$2,475.00	\$51.00	\$2,805.00
25	GATE, CHAIN-LINK FENCE, PVC-COATED STEEL, 5' WIDE	1	UNIT	\$780.00	\$780.00	\$700.00	\$800.00	\$800.00	\$900.00	\$900.00
26	FENCE CENTER-PVT-TOP LOCKING PRIVACY VERTICAL INSERTS, 8' HIGH, SKU#PVT072BE, OR APPROVED EQUAL	60	LF	\$16.00	\$960.00	\$720.00	\$15.00	\$900.00	\$16.00	\$960.00
27	TOPSOILING, 4" THICK	1100	SY	\$8.00	\$8,800.00	\$6,600.00	\$9.00	\$9,900.00	\$4.00	\$4,400.00
28	FERTILIZING AND SEEDING, TYPE A-3	1100	SY	\$1.00	\$1,100.00	\$1,650.00	\$4.00	\$4,400.00	\$1.00	\$1,100.00
29	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	NO ITEM	0	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

R

REMINGTON, VERNICK & ARANGO ENGINEERS

V

BID TABULATION

PROJECT NAME: 28TH STREET PARK IMPROVEMENTS  
PROJECT NUMBER: 0908T003  
CLIENT: TOWNSHIP OF NORTH BERGEN

4 Clean-Up Inc.  
P. O. Box 5098  
North Bergen, NJ 07047  
201-271-0042  
(BB, CS, SS, etc.)

Tec-Con Contractors Inc.  
9 Dodd Street  
East Orange, NJ 07017  
973-674-9191  
(BB, CS, SS, etc.)

A-Tech Concrete Co.  
11 Taylor Road  
Edison, NJ 08817  
732-248-1777  
(BB, CS, SS, etc.)

Rich Picoerno Builders, LLC  
500 Hollis Drive  
Kenilworth, NJ 07033  
908-241-4331  
(BB, CS, SS, etc.)

#	DESCRIPTION	QUANTITY & UNITS	4 Clean-Up Inc.		Tec-Con Contractors Inc.		A-Tech Concrete Co.		Rich Picoerno Builders, LLC	
			UNITS	PRICE	UNITS	PRICE	UNITS	PRICE	UNITS	PRICE
32	REGULATORY AND WARNING SIGN	9 SF	\$75.00	\$675.00	\$40.00	\$360.00	\$100.00	\$900.00	\$60.00	\$540.00
33	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 12" THICK	70 LF	\$15.00	\$1,050.00	\$5.00	\$350.00	\$8.00	\$560.00	\$40.00	\$2,800.00
34	NO ITEM	0 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	NO ITEM	0 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	NO ITEM	0 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	RESET EXISTING CASTING	3 UNIT	\$100.00	\$300.00	\$300.00	\$900.00	\$475.00	\$1,425.00	\$2,500.00	\$7,500.00
38	DOGHOUSE MANHOLE	1 UNIT	\$4,100.00	\$4,100.00	\$2,600.00	\$2,600.00	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00
39	INLET, TYPE A	1 UNIT	\$1,700.00	\$1,700.00	\$2,400.00	\$2,400.00	\$4,500.00	\$4,500.00	\$2,600.00	\$2,600.00
40	12" SCHEDULE 40 PVC PERFORATED PIPE	160 LF	\$45.00	\$7,200.00	\$80.00	\$12,800.00	\$40.00	\$6,400.00	\$45.00	\$7,200.00
41	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LS	\$200.00	\$200.00	\$200.00	\$200.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00
42	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1 LS	\$200.00	\$200.00	\$100.00	\$100.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00
43	FIELD ALLOWANCE	1 LS	\$15.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
44	TREE TRIMMING ALLOWANCE	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL CONSTRUCTION COST				\$231,430.00		\$241,805.00		\$253,870.00		\$283,862.00

RESOLUTION

**WHEREAS**, a contract was entered into between the Township of North Bergen and DMR Architects; and

**WHEREAS**, said contract requires the contractor to provide for architectural and engineering services for a building that will house the North Bergen Municipal Court and North Bergen Parking Authority; and

**WHEREAS**, it appears from Change Order No. 2 executed by DMR Architects and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

**WHEREAS**, it has been requested by the Township Administrator that said Change Order be approved; and

**WHEREAS**, said Change Order will increase the contract time by approximately four months; and

**WHEREAS**, funds are available in Account No. 04-215-55-987-099.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF**

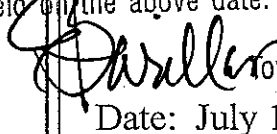
	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>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

**COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** as follows:

**1. In consideration of the increased work described in Change Order No. 2, the contract price is hereby increased by \$20,628.00. Said Change Order to be known as Change Order No 2, as submitted by DMR Architects.**

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

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution 777 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  
Date: July 11, 2012

**CERTIFICATION OF FUNDS**  
**Account No.** 04-215-55-988-099  
**Purchase Order No.** \_\_\_\_\_  
**Contracted Amount** \$ 20,628.00  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 7-6-12

**BY**  
**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**



June 05, 2012

Chris Pianese,  
Township of North Bergen  
North Bergen City Hall  
4233 Kennedy Boulevard  
North Bergen, NJ 07042

Re: North Bergen Municipal Court & Parking Authority  
At 4223 – 4229 Bergen Turnpike, North Bergen, New Jersey  
Additional Construction Fee  
DMR Project No. 3003

Dear Mr. Pianese:

Kindly accept this correspondence as a proposed amendment to DMR Architects' original proposal in connection with the above referenced project for the Architectural & Engineering services.

**Extended Construction Administration:**

As you are aware, the project duration for the construction phase was eight months to end December 2011. DMR Architects was granted additional four months extension of services, which were completed in end April 2012, as you are aware that the construction has been delayed further to end of June 2012, which will be followed by completion of punchlist and a month of close out.

Accordingly, we are requesting that DMR Architects construction administration services be extended by 4 months, for the additional four months from May 2012, to August 2012, DMR will bill these services on a monthly basis, **at \$5,157.00 per month, our total additional services request is for \$20,628.00 (Twenty Thousand Six Hundred Twenty Eight Dollars), if the contractor completes the work in 3 months, then we will not bill for the fourth month.**

Thank you for your consideration of this request.

If you have any questions or need further clarification on any issues, please feel free to contact me at 201.288.2600.

Sincerely,

Pradeep Kapoor, LEED®  
Project Manager

cc: Lloyd Rosenberg; DMR Architects

Heights Plaza 777 Terrace Avenue, 6<sup>th</sup> Floor, Hasbrouck Heights, 07604  
T 201.288.2600 F 201.288.2662 [www.dmrarchitects.com](http://www.dmrarchitects.com)

## RESOLUTION

**WHEREAS**, the Township of North Bergen is entitled to Host Community Benefit Fee Payments from Solid Waste Transfer Stations within the confines of the Township as per N.J.S.A. 13:1E-28.1 ("the Statute"); and

**WHEREAS**, Consolidated Environmental Waste Services, LLC d/b/a Royal Services ("Royal") has been issued a permit to operate a Solid Waste Transfer Station within the Township and proposes to operate same at the facility located at 3700 West Side Avenue, North Bergen, New Jersey; and

**WHEREAS**, Royal has recognized its legal obligation to make payments to the Township for Host Community Benefits pursuant to the terms of the Statute and has agreed to do so pursuant to the terms of a proposed Host Community Benefit Fee Agreement; and

**WHEREAS**, it is in the best interest of the Township to secure its rights to the Host Benefit Fee Payments and approve and execute the Agreement ("the Royal Host Benefit Agreement").

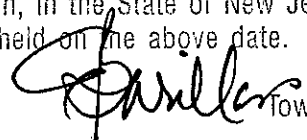
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Royal Host Benefit Agreement be approved; and

**BE IT FURTHER RESOLVED** that the Township Administrator is hereby authorized and directed to execute the Royal Host Benefit Agreement and any and all necessary documents to effectuate the terms of this resolution; and

**BE IT FURTHER RESOLVED** that copies of this Agreement shall be sent to:

1. Christopher Pianese, Township Administrator
2. Robert Pittfield, Chief Financial Officer
3. Herb Klitzner, Attorney

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

	YES	NOT
Date: July 11, 2012		
Cabrera	✓	
Ferraro	✓	
Garguilo	✓	
Paseual	✓	
Sacco	✓	
(President)		



**RESOLUTION**  
**EXTENSION OF TAX BILL DUE DATE**

**WHEREAS**, final certification of the 2012 Calendar Tax Rate for the Township of North Bergen has been delayed by the State of New Jersey; and

**WHEREAS**, the tax bill constituting the August 2012 (3<sup>rd</sup> Quarter Taxes) of the Township of North Bergen are, by necessity, delayed in being generated and mailed; and

**WHEREAS**, the payments of said taxes were to be due and payable by August 1, 2012, and not later than August 10, 2012, otherwise said taxes would be considered delinquent and accrue interest against delinquent payments; and

**WHEREAS**, the Board of Commissioners of the Township wish to extend the time payment of Third Quarter 2012 tax bills before the accrual of any interest thereon.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN**, that payments of Third Quarter 2012 tax bills will be due and owing on August 17, 2012, and that interest, at applicable statutory rates, will be charged on payments made after the 17<sup>th</sup> day of August 2012 retroactive to August 1, 2012 and that the Office of the Tax Collector is advised to implement this policy accordingly.

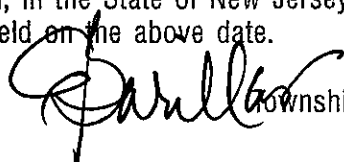
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Tax Collector

**Date:** July 11, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			<i>absent</i>
Sacco	✓		
(President)			

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

  
Township Clerk

TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS  
DIVISION OF HEALTH AND SOCIAL SERVICES  
1116 – 43<sup>RD</sup> STREET  
NORTH BERGEN, NEW JERSEY 07047

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES  
FOR THE MONTH OF June 2012**

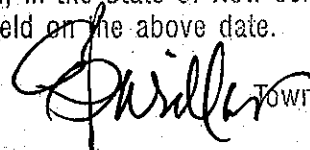
DEATH CERTIFICATES	69	\$690.00
BURIAL PERMITS	1	\$5.00
MARRIAGE LICENSES	38	\$1,064.00
MARRIAGE CERTIFICATES	57	570.00
BIRTH CERTIFICATES	320	3,200.00
CORRECTIONS	2	\$50.00
CIVIL UNION LICENSES	0	\$0.00
CIVIL UNION TRANS	2	\$20.00
	<b>TOTAL:</b>	<b>\$5,599.00</b>

SANDRA RAMIREZ  
VITAL STATISTICS REGISTRAR

DATE: July 11, 2012

	YES	NO	NOT VOTING
Cesura	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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**

**AM ORDINANCE PROHIBITING CERTAIN TURNS  
AND PROVIDING PENALTIES THEREWITH**

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

**Section 1:** No person shall make the following turn at the listed intersection between the hours of 4:00 P.M and 7:00 P.M. – Monday through Friday.

Intersection	Movement Prohibited
Secaucus Road and Bove Terrace	No left turn onto Bove Terrace
Secaucus Road and Liberty Avenue	No left turn onto Liberty Avenue

**Section 2:** This ordinance shall not apply to residents of Bove Terrace or Liberty Avenue who are traveling to their homes.

**Section 3:** The penalty for violation of this ordinance shall be \$61.00 and \$24.00 for Court costs.

**Section 4:** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 5:** 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 6:** This ordinance shall take effect upon adoption and publication as required by law. And approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the New Jersey Department of

Transportation, P.O. Box 600, Trenton, New Jersey 08642-0600

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

	YES	NO	NOT VOTING
Cabrera	Introduced:	July 11, 2012	
Ferraro			
Gargiulo	Published:		
Pascual			
Sacco	Adopted:		
(President)			

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**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
67 <sup>th</sup> Street and Columbia Avenue	On 67 <sup>th</sup> Street Facing Westbound Traffic
86 <sup>th</sup> Street and Smith Avenue	On 86th 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: June 27, 2012

	YES	NO	NOT VOTING
Cabrera	Published:		
Ferraro	Adopted:		
Gargiulo			
Pasqual			
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



TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY

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 11.0 of said Ordinance No. 710-49 as amended  
by Ordinance No. 127-86 be supplemented as follows:

Trucks of over five tons gross weight are hereby excluded from the  
following streets or parts of streets, except for the pick-up or delivery  
of materials to residents on such streets:

**41<sup>st</sup> Street from Tonnelle Avenue to Dell Avenue**

**44<sup>th</sup> Street between Tonnelle Avenue and Dell Avenue**

**45th Street between Tonnelle Avenue and Dell Avenue**

**46<sup>th</sup> Street from Tonnelle Avenue to Dell Avenue**

**47<sup>th</sup> Street from Dell Avenue to Tonnelle**

**48<sup>th</sup> Street from Tonnelle Avenue to Dell Avenue**

**Section 2: Penalty and Violation**

Any person who violates this Section shall be subject to a fine of not less  
than \$100.00 nor more than \$500.00 in the discretion of the Municipal Court  
Judge.

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

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

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ADOPTED BY THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP  
OF NORTH BERGEN IN THE COUNTY  
OF HUDSON, IN THE STATE OF  
NEW JERSEY, AT A MEETING HELD  
ON THE ABOVE DATE.

TOWNSHIP CLERK



**Section 4:** 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 5:** This ordinance shall take effect upon adoption and publication as required by law and approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

Introduced: June 27, 2012

Published:

Adopted:

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 121-12  
PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

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

**Section 1.** Section 1 of Ordinance No. 121-12 be and hereby is supplemented by the addition of the following:

“7. Not more than twelve (12) Class Two Special Law  
Enforcement Officers.

**Section 2:** Section 2 of Ordinance No. 121-12 be and hereby is supplemented with the addition of the following:

**Department of Public Safety**

No of Positions	Positions	Minimum	Maximum	Classification
12	Class Two Special Law Enforcement Officer	\$12.00 per hour	\$20.00 per hour	“C”

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

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

	Introduced	NOT INTRODUCED
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco (President)	✓	

June 27, 2012

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