



ERIN BARILLAS  
TOWNSHIP CLERK

# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

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February 28, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD FEBRUARY 29, 2012 AT 11:00AM 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: FEBRUARY 29, 2012

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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	3,041.77
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	2,262.00
02-213-40-000-032	NJDOT BLVD E STREETS		850	BOSWELL ENGINEERING CO.,I	238.50
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	202.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	362.75
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	556.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	334.93
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	423.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,200.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	79.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	79.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	473.07
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	159.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,452.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,426.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	502.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	607.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	370.50
<b>Vendor Total</b>			<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>15,130.52</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	425.00
<b>Vendor Total</b>			<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>425.00</b>
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	311.31
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	935.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	153.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	765.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	611.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN, MUHLSTOCK,	481.70
<b>Vendor Total</b>			<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>3,257.91</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
<b>Vendor Total</b>			<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>1,960,000.00</b>
20-293-56-000-009	LEA PROGRAM	55667	15213	HUDSON COUNTY FIRE PREVEN	180.00
<b>Vendor Total</b>			<b>15213</b>	<b>HUDSON COUNTY FIRE PREVEN</b>	<b>180.00</b>
02-213-40-000-130	JAG	55554	210986	DELL COMPUTER CORPORATION	456.29
02-213-40-000-130	JAG	55555	210986	DELL COMPUTER CORPORATION	10,450.70
<b>Vendor Total</b>			<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>10,906.99</b>
02-213-40-000-017	UEZ 91ST ST. IMPROVE	48333	211162	ALLSTATE POWER VAC., INC	227,130.55
<b>Vendor Total</b>			<b>211162</b>	<b>ALLSTATE POWER VAC., INC</b>	<b>227,130.55</b>
02-213-40-000-017	UEZ 91ST ST. IMPROVE	54972	211164	J.A. ALEXANDER, INC	119,219.45
02-213-40-000-017	UEZ 91ST ST. IMPROVE	54972	211164	J.A. ALEXANDER, INC	131,382.72
<b>Vendor Total</b>			<b>211164</b>	<b>J.A. ALEXANDER, INC</b>	<b>250,602.17</b>
20-293-56-000-009	LEA PROGRAM	55483	211495	W.B. MASON CO, INC.	14.58
<b>Vendor Total</b>			<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>14.58</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
<b>Vendor Total</b>			<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>500.00</b>
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	386.25
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	240.00
<b>Vendor Total</b>			<b>213191</b>	<b>MR.SEAMUS CUNNINGHAM</b>	<b>1,346.25</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-029	LAW ENFORCEMENT	54693	213413	MUNICIPAL EQUIPMENT ENTER	6,011.28
20-293-56-000-030	STATE FORFEITURES	54690	213413	MUNICIPAL EQUIPMENT ENTER	11,371.52
20-293-56-000-030	STATE FORFEITURES	54693	213413	MUNICIPAL EQUIPMENT ENTER	48,222.72
		Vendor Total	213413	MUNICIPAL EQUIPMENT ENTER	65,605.52
		Department Total		GENERAL LEDGER	2,535,098.59
01-201-27-330-020	OFFICE SUPPLIES	55729	2389	ECONOMICAL BAG & SUPPLY C	183.70
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	183.70
01-201-43-490-020	OFFICE SUPPLIES	55693	5199	MACO OFFICE SUPPLIES	31.94
		Vendor Total	5199	MACO OFFICE SUPPLIES	31.94
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	331.00
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	215.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	546.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	775.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	1,820.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	1,400.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	11,350.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	335.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	6,296.95
		Vendor Total	9660	VISION MEDIA INC.	21,976.95
01-201-27-330-029	SEMINARS/SCHOOLS	55767	12031	BERGEN COUNTY HEALTH	60.00
		Vendor Total	12031	BERGEN COUNTY HEALTH	60.00
01-203-27-330-111	FILLD INSPECTOR EQUI	55366	12185	DAVIS INSTRUMENTS LLC	327.74
		Vendor Total	12185	DAVIS INSTRUMENTS LLC	327.74
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	8,357.20
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	3,637.88
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	11,995.08
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	32,754.82
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	32,754.82
01-201-20-157-113	SPECIAL LITIGATION		13984	DIME SAVINGS BANK	7,986.00
		Vendor Total	13984	DIME SAVINGS BANK	7,986.00
01-201-20-111-029	SEMINARS/SCHOOL/TRA		15272	NEW JERSEY STATE LEAGUE O	55.00
		Vendor Total	15272	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-122-108	ADVERTISING		16438	LA NOTICIA	900.00
		Vendor Total	16438	LA NOTICIA	900.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	11,944.49
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	56.10
		Vendor Total	16890	WEINER LESNIAK LLP	12,000.59
01-201-20-120-029	SEMINARS/SCHOOL/TRA		16947	ERIN BARILLAS	30.00
		Vendor Total	16947	ERIN BARILLAS	30.00
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	259.15
01-203-43-490-027	MISCELLANEOUS		210535	VERIZON	275.73
		Vendor Total	210535	VERIZON	534.88
01-201-20-100-024	OTHER SERVICES	55728	210868	POLITIFAX	369.00
		Vendor Total	210868	POLITIFAX	369.00

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01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>1,800.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	120.00
	<b>Vendor Total</b>		<b>211475</b>	<b>VALLEY HEALTH MEDICAL GRO</b>	<b>120.00</b>
01-201-20-120-020	OFFICE SUPPLIES	55530	211495	W.B. MASON CO, INC.	19.77
01-201-20-125-020	OFFICE SUPPLIES	55531	211495	W.B. MASON CO, INC.	55.90
01-203-20-107-022	COPY PAPER	55422	211495	W.B. MASON CO, INC.	167.70
01-203-20-107-022	COPY PAPER	55484	211495	W.B. MASON CO, INC.	279.50
01-203-21-181-020	OFFICE SUPPLIES	55203	211495	W.B. MASON CO, INC.	51.50
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>574.37</b>
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	92.16
	<b>Vendor Total</b>		<b>211644</b>	<b>JANET CASTRO</b>	<b>92.16</b>
01-201-43-490-304	INTERPRETER		212401	KEVIN F. MURPHY	525.00
	<b>Vendor Total</b>		<b>212401</b>	<b>KEVIN F. MURPHY</b>	<b>525.00</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>
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>242.47</b>
01-201-20-125-306	SPECIAL CHILDREN		213175	JUAN ROSARIO	140.00
	<b>Vendor Total</b>		<b>213175</b>	<b>JUAN ROSARIO</b>	<b>140.00</b>
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	280.00
	<b>Vendor Total</b>		<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>280.00</b>
01-203-20-100-026	OTHER REIMBURSEMENT		213684	DIANA THOMAS	8.70
	<b>Vendor Total</b>		<b>213684</b>	<b>DIANA THOMAS</b>	<b>8.70</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>99,284.40</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	646.65
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,952.92
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,900.76
01-203-20-130-267	PAYROLL COSTS		110	ADP	2,469.90
01-203-20-130-267	PAYROLL COSTS		110	ADP	616.60
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>7,586.83</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,066.60
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>1,066.60</b>
01-201-20-150-022	OFFICE EQUIP.MAINTEN		5742	MICRO SYS.OF N.J.COM,L.L.	1,500.00
	<b>Vendor Total</b>		<b>5742</b>	<b>MICRO SYS.OF N.J.COM,L.L.</b>	<b>1,500.00</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	25.42
	<b>Vendor Total</b>		<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>25.42</b>
01-201-20-130-020	OFFICE SUPPLIES	55605	211495	W.B. MASON CO, INC.	96.64
01-203-20-145-020	OFFICE SUPPLIES	55345	211495	W.B. MASON CO, INC.	228.88
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>325.52</b>
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	55818	211520	SOCIETY OF PROFESSIONAL	95.00
	<b>Vendor Total</b>		<b>211520</b>	<b>SOCIETY OF PROFESSIONAL</b>	<b>95.00</b>
01-201-20-131-035	CONSULTING SERVICE		212864	THE BANK OF NEW YORK MELL	950.00
	<b>Vendor Total</b>		<b>212864</b>	<b>THE BANK OF NEW YORK MELL</b>	<b>950.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>11,549.37</b>

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01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	472.00
01-203-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	440.00
		<b>Vendor Total</b>	<b>575</b>	<b>ERIC J.BAL</b>	<b>912.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55795	720	BEYER BROS.CORP.	543.94
01-201-26-315-205	AUTOMOTIVE PARTS	55849	720	BEYER BROS.CORP.	1,327.51
01-201-26-315-205	AUTOMOTIVE PARTS	55734	720	BEYER BROS.CORP.	597.39
01-201-26-315-205	AUTOMOTIVE PARTS	55745	720	BEYER BROS.CORP.	1,260.85
01-201-26-315-257	AUTO & TRUCK PARTS	55744	720	BEYER BROS.CORP.	202.50
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>3,932.19</b>
01-203-26-315-261	MISCELLANEOUS	55656	967	BUBBLE BATH CAR WASH	13.98
		<b>Vendor Total</b>	<b>967</b>	<b>BUBBLE BATH CAR WASH</b>	<b>13.98</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	55871	1407	CIRCLE "D" LIGHTS	704.45
		<b>Vendor Total</b>	<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>704.45</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	15.26
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	234.22
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	102.16
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	38.50
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	478.30
01-201-26-315-258	OUTSIDE VEHICLE REPA	55724	1470	CLIFFSIDE BODY CORP.	5,286.00
		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>6,154.44</b>
01-201-26-315-264	OTHER SUPPLIES	55748	1788	DELTA PRODUCTS	780.73
		<b>Vendor Total</b>	<b>1788</b>	<b>DELTA PRODUCTS</b>	<b>780.73</b>
01-201-25-240-050	CLEANING SUPPLIES	55805	2362	JOHN A. EARL INC.	1,504.44
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>1,504.44</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	55579	2540	E.W.E. SEAT COVERS	350.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	55709	2540	E.W.E. SEAT COVERS	670.00
01-201-26-315-261	MISCELLANEOUS	55710	2540	E.W.E. SEAT COVERS	400.00
01-203-26-315-195	REPAIR AUTO/SAFETY E	55711	2540	E.W.E. SEAT COVERS	450.00
		<b>Vendor Total</b>	<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>1,870.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	55727	2760	FIRE & SAFETY SERVICES ,L	448.28
01-201-26-315-257	AUTO & TRUCK PARTS	55736	2760	FIRE & SAFETY SERVICES ,L	456.46
01-201-26-315-257	AUTO & TRUCK PARTS	55746	2760	FIRE & SAFETY SERVICES ,L	1,967.06
01-201-26-315-258	OUTSIDE VEHICLE REPA	55753	2760	FIRE & SAFETY SERVICES ,L	6,375.82
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>9,247.62</b>
01-203-25-260-025	RENTAL & LEASES	54849	4130	I.D.M.MEDICAL SUPPLY CO.	680.75
		<b>Vendor Total</b>	<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>680.75</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55793	4320	JESCO INC.	1,160.56
		<b>Vendor Total</b>	<b>4320</b>	<b>JESCO INC.</b>	<b>1,160.56</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55785	4337	JIMMY'S GLASS INC.	225.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	55842	4337	JIMMY'S GLASS INC.	480.00
		<b>Vendor Total</b>	<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>705.00</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	55720	5260	JOHN'S MAIN AUTO BODY	264.65
01-201-26-315-214	VEHICLE BODY REPAIRS	55827	5260	JOHN'S MAIN AUTO BODY	2,895.35
01-201-26-315-214	VEHICLE BODY REPAIRS	55720	5260	JOHN'S MAIN AUTO BODY	842.78
01-201-26-315-258	OUTSIDE VEHICLE REPA	55766	5260	JOHN'S MAIN AUTO BODY	2,800.00
01-203-26-315-261	MISCELLANEOUS	55583	5260	JOHN'S MAIN AUTO BODY	125.00
		<b>Vendor Total</b>	<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>6,927.78</b>
01-201-25-240-051	OTHER APPAREL		5312	S.MANZO UNIFORM CO.	513.00
		<b>Vendor Total</b>	<b>5312</b>	<b>S.MANZO UNIFORM CO.</b>	<b>513.00</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-204	BRAKE & FRONT END	55806	5496	MEADOWLAND FORD TRUCK SAL	541.28
01-201-26-315-205	AUTOMOTIVE PARTS	55606	5496	MEADOWLAND FORD TRUCK SAL	86.10
		<b>Vendor Total</b>	<b>5496</b>	<b>MEADOWLAND FORD TRUCK SAL</b>	<b>627.38</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55816	5674	M & G AUTO INC.	623.06
01-201-26-315-205	AUTOMOTIVE PARTS	55577	5674	M & G AUTO INC.	440.54
01-201-26-315-205	AUTOMOTIVE PARTS	55702	5674	M & G AUTO INC.	178.77
01-201-26-315-205	AUTOMOTIVE PARTS	55735	5674	M & G AUTO INC.	363.20
01-201-26-315-205	AUTOMOTIVE PARTS	55794	5674	M & G AUTO INC.	207.96
01-201-26-315-257	AUTO & TRUCK PARTS	55858	5674	M & G AUTO INC.	121.29
01-201-26-315-257	AUTO & TRUCK PARTS	55887	5674	M & G AUTO INC.	212.66
01-201-26-315-280	FIRE BOAT	55786	5674	M & G AUTO INC.	14.10
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>2,161.58</b>
01-201-26-315-191	TIRES & TUBES	55888	8490	SILVERA'S TIRE	240.00
01-201-26-315-250	TIRES & TUBES	55740	8490	SILVERA'S TIRE	90.00
01-201-26-315-250	TIRES & TUBES	55852	8490	SILVERA'S TIRE	45.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>375.00</b>
01-201-25-240-052	PUBLIC SAFETY EQUIPM	55755	8673	SPEEDWELL	554.25
01-201-25-240-052	PUBLIC SAFETY EQUIPM	55754	8673	SPEEDWELL	1,497.50
		<b>Vendor Total</b>	<b>8673</b>	<b>SPEEDWELL</b>	<b>2,051.75</b>
01-201-26-315-024	OTHER SERVICES	55859	8920	S W LOCK	77.00
01-203-25-240-049	BLDG. MAINT		8920	S W LOCK	30.00
01-203-25-240-049	BLDG. MAINT		8920	S W LOCK	490.00
01-203-25-240-049	BLDG. MAINT		8920	S W LOCK	15.00
01-203-26-315-024	OTHER SERVICES	55866	8920	S W LOCK	40.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>652.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	55738	9491	UNIVERSAL JOINT SERVICE	175.00
		<b>Vendor Total</b>	<b>9491</b>	<b>UNIVERSAL JOINT SERVICE</b>	<b>175.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	55867	9750	DAVID WEBER OIL	1,118.10
		<b>Vendor Total</b>	<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>1,118.10</b>
01-201-26-315-048	COMMUNICATIONS	55837	13041	MOBILE TECHTRONICS INC.	1,334.00
01-201-26-315-048	COMMUNICATIONS	55580	13041	MOBILE TECHTRONICS INC.	1,810.68
01-201-26-315-048	COMMUNICATIONS	55688	13041	MOBILE TECHTRONICS INC.	1,043.95
01-201-26-315-251	COMMUNICATION EQUIP	55768	13041	MOBILE TECHTRONICS INC.	415.60
01-203-26-315-251	COMMUNICATION EQUIP	55834	13041	MOBILE TECHTRONICS INC.	847.85
		<b>Vendor Total</b>	<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>5,452.08</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	55844	13619	AAMCO QUALITY TRANSMISSIO	2,334.45
		<b>Vendor Total</b>	<b>13619</b>	<b>AAMCO QUALITY TRANSMISSIO</b>	<b>2,334.45</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	55683	14969	GENERAL SALES ADMINISTRAT	726.19
01-201-26-315-215	PARKING AUTHORITY	55732	14969	GENERAL SALES ADMINISTRAT	2,112.65
01-201-26-315-257	AUTO & TRUCK PARTS	55829	14969	GENERAL SALES ADMINISTRAT	612.62
		<b>Vendor Total</b>	<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>3,451.46</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55783	15262	AUTOMOTIVE BRAKE COMPANY	93.28
01-201-26-315-205	AUTOMOTIVE PARTS	55751	15262	AUTOMOTIVE BRAKE COMPANY	640.76
		<b>Vendor Total</b>	<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>734.04</b>
01-201-26-315-027	MISCELLANEOUS	55741	15918	B & L AUTO INC.	550.50
		<b>Vendor Total</b>	<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>550.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55792	16145	STADIUM AUTO MALL SALES,	708.37
01-201-26-315-205	AUTOMOTIVE PARTS	55863	16145	STADIUM AUTO MALL SALES,	153.00
01-201-26-315-205	AUTOMOTIVE PARTS	55725	16145	STADIUM AUTO MALL SALES,	785.68
01-201-26-315-257	AUTO & TRUCK PARTS	55739	16145	STADIUM AUTO MALL SALES,	113.74

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01-201-26-315-257	AUTO & TRUCK PARTS	55788	16145	STADIUM AUTO MALL SALES,	113.06
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>1,873.85</b>
01-203-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	96.05
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>96.05</b>
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	55875	16596	MORRIS COUNTY	50.00
	<b>Vendor Total</b>		<b>16596</b>	<b>MORRIS COUNTY</b>	<b>50.00</b>
01-201-26-315-027	MISCELLANEOUS	55840	16679	WELCO-CGI GAS TECHNOLOGIE	239.47
01-203-26-315-027	MISCELLANEOUS	55586	16679	WELCO-CGI GAS TECHNOLOGIE	232.11
	<b>Vendor Total</b>		<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>471.58</b>
01-201-26-315-257	AUTO & TRUCK PARTS	55787	16709	TRANSAXLE LLC.	685.87
	<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>685.87</b>
01-201-26-315-027	MISCELLANEOUS	55770	17283	AMERICAN HOSE & HYDRAULIC	1,362.00
01-201-26-315-205	AUTOMOTIVE PARTS	55752	17283	AMERICAN HOSE & HYDRAULIC	590.86
	<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>1,952.86</b>
01-201-26-315-257	AUTO & TRUCK PARTS	55865	210337	TRANSAXLE NORTH JERSEY	618.35
01-201-26-315-257	AUTO & TRUCK PARTS	55884	210337	TRANSAXLE NORTH JERSEY	1,016.09
	<b>Vendor Total</b>		<b>210337</b>	<b>TRANSAXLE NORTH JERSEY</b>	<b>1,634.44</b>
01-203-26-315-254	EMERGENCY EQUIPMENT	55449	210417	AAA EMERGENCY SUPPLY CO	515.16
01-203-26-315-258	OUTSIDE VEHICLE REPA	55517	210417	AAA EMERGENCY SUPPLY CO	4,939.92
	<b>Vendor Total</b>		<b>210417</b>	<b>AAA EMERGENCY SUPPLY CO</b>	<b>5,455.08</b>
01-201-26-315-261	MISCELLANEOUS	55743	210776	FOSTER AND COMPANY, INC	489.30
	<b>Vendor Total</b>		<b>210776</b>	<b>FOSTER AND COMPANY, INC</b>	<b>489.30</b>
01-201-26-315-191	TIRES & TUBES	55790	210871	CUSTOM BANDAG INC.	698.40
01-201-26-315-191	TIRES & TUBES	55750	210871	CUSTOM BANDAG INC.	781.64
01-201-26-315-257	AUTO & TRUCK PARTS	55742	210871	CUSTOM BANDAG INC.	621.56
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>2,101.60</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	55835	211469	BOGDAN WELDING INC.	1,825.00
01-203-26-315-206	OUTSIDE VEHICLE REPA	55682	211469	BOGDAN WELDING INC.	995.00
	<b>Vendor Total</b>		<b>211469</b>	<b>BOGDAN WELDING INC.</b>	<b>2,820.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55784	211810	BUY WISE	174.38
01-201-26-315-205	AUTOMOTIVE PARTS	55860	211810	BUY WISE	249.84
01-201-26-315-205	AUTOMOTIVE PARTS	55648	211810	BUY WISE	1,062.03
01-201-26-315-205	AUTOMOTIVE PARTS	55733	211810	BUY WISE	300.29
01-201-26-315-257	AUTO & TRUCK PARTS	55808	211810	BUY WISE	91.02
01-201-26-315-257	AUTO & TRUCK PARTS	55862	211810	BUY WISE	497.22
01-203-26-315-205	AUTOMOTIVE PARTS	55582	211810	BUY WISE	27.68
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>2,402.46</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	55831	211964	EAST COAST EMERGENCY LIGH	1,634.36
01-201-26-315-205	AUTOMOTIVE PARTS	55645	211964	EAST COAST EMERGENCY LIGH	489.85
01-201-26-315-205	AUTOMOTIVE PARTS	55722	211964	EAST COAST EMERGENCY LIGH	591.36
01-201-26-315-255	ELECTRICAL AUTO PART	55883	211964	EAST COAST EMERGENCY LIGH	107.76
01-203-26-315-255	ELECTRICAL AUTO PART	55721	211964	EAST COAST EMERGENCY LIGH	111.55
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>2,934.88</b>
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	55878	212033	NEW JERSEY STATE ASSOCIAT	200.00
	<b>Vendor Total</b>		<b>212033</b>	<b>NEW JERSEY STATE ASSOCIAT</b>	<b>200.00</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	55708	212429	HOME DEPOT CREDIT SERVICE	9.52
	<b>Vendor Total</b>		<b>212429</b>	<b>HOME DEPOT CREDIT SERVICE</b>	<b>9.52</b>
01-201-25-240-025	RENTAL & LEASES		212771	MUNICIPAL CAPITAL CORPORA	394.25



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01-201-25-240-025	RENTAL & LEASES		212771	MUNICIPAL CAPITAL CORPORA	394.25
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>788.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55747	212775	CUMMINS POWER SYSTEMS, LL	1,590.52
01-201-26-315-258	OUTSIDE VEHICLE REPA	55726	212775	CUMMINS POWER SYSTEMS, LL	253.12
	<b>Vendor Total</b>		<b>212775</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>1,843.64</b>
01-201-26-315-204	BRAKE & FRONT END	55807	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	55756	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	55771	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>180.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55713	212976	FRANK'S TRUCK CENTER, INC	251.27
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>251.27</b>
01-201-26-315-257	AUTO & TRUCK PARTS	55838	213058	EXCELSIOR GARAGE & MACHIN	1,758.40
	<b>Vendor Total</b>		<b>213058</b>	<b>EXCELSIOR GARAGE &amp; MACHIN</b>	<b>1,758.40</b>
01-201-26-315-205	AUTOMOTIVE PARTS	55685	213076	ROUTE 46 CHRYSLER JEEP DO	84.80
01-203-26-315-191	TIRES & TUBES	55680	213076	ROUTE 46 CHRYSLER JEEP DO	82.40
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>167.20</b>
01-201-25-240-025	RENTAL & LEASES	55496	213379	BALBOA CAPITAL CORP.	339.65
	<b>Vendor Total</b>		<b>213379</b>	<b>BALBOA CAPITAL CORP.</b>	<b>339.65</b>
01-201-26-315-261	MISCELLANEOUS	55723	213435	AVELLA'S GARAGE, INC.	174.00
	<b>Vendor Total</b>		<b>213435</b>	<b>AVELLA'S GARAGE, INC.</b>	<b>174.00</b>
01-203-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	42.08
	<b>Vendor Total</b>		<b>213524</b>	<b>BRONSON JUSINO</b>	<b>42.08</b>
01-201-26-315-200	TOOLS	55737	213527	SNAP ON TOOLS	137.99
01-201-26-315-200	TOOLS	55769	213527	SNAP ON TOOLS	51.85
	<b>Vendor Total</b>		<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>189.84</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>83,702.35</b>
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>5,757.29</b>
01-201-26-290-105	REPAIR-MACHINERY & E	55765	1470	CLIFFSIDE BODY CORP.	1,457.03
	<b>Vendor Total</b>		<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>1,457.03</b>
01-201-26-290-059	ST.& RD.EQUIP.	55764	2912	FOSTER & COMPANY,INC.	2,030.20
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>2,030.20</b>
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	375.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>375.00</b>
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	3,048.70
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>3,048.70</b>
01-203-26-290-105	REPAIR-MACHINERY & E	55628	4890	LAWSON PRODUCTS, INC.	279.00
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS, INC.</b>	<b>279.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	55861	4990	LEWISOHN SALES COMPANY IN	832.82
	<b>Vendor Total</b>		<b>4990</b>	<b>LEWISOHN SALES COMPANY IN</b>	<b>832.82</b>
01-201-20-103-020	OFFICE SUPPLIES	55699	5199	MACO OFFICE SUPPLIES	87.63
01-201-26-290-020	OFFICE SUPPLIES	55809	5199	MACO OFFICE SUPPLIES	616.89
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>704.52</b>
01-201-26-290-059	ST.& RD.EQUIP.	55758	14906	SERV-US	246.64
	<b>Vendor Total</b>		<b>14906</b>	<b>SERV-US</b>	<b>246.64</b>

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01-201-26-290-105	REPAIR-MACHINERY & E	55760	15918	B & L AUTO INC.	182.70
01-201-26-290-105	REPAIR-MACHINERY & E	55761	15918	B & L AUTO INC.	98.20
01-201-26-290-105	REPAIR-MACHINERY & E	55763	15918	B & L AUTO INC.	127.90
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>408.80</b>
01-201-26-290-059	ST.& RD.EQUIP.	55821	210346	ISRAEL PAINT	77.91
	<b>Vendor Total</b>		<b>210346</b>	<b>ISRAEL PAINT</b>	<b>77.91</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	55869	210578	GARDEN STATE HIGHWAY INC.	7,451.50
	<b>Vendor Total</b>		<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>7,451.50</b>
01-201-26-290-024	OTHER SERVICES	55759	210696	FRA TECHNOLOGIES, INC.	500.00
	<b>Vendor Total</b>		<b>210696</b>	<b>FRA TECHNOLOGIES, INC.</b>	<b>500.00</b>
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	349.34
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	331.35
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	507.08
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	265.70
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	56.21
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	129.56
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	47.88
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	271.95
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	33.96
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>1,993.03</b>
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA, FENECK & ASSO.	1,748.25
01-201-21-185-066	LEGAL SERVICES		211217	CALDARELLA, FENECK & ASSO.	1,470.85
	<b>Vendor Total</b>		<b>211217</b>	<b>CALDARELLA, FENECK &amp; ASSO.</b>	<b>3,219.10</b>
01-201-20-103-020	OFFICE SUPPLIES	55503	211495	W.B. MASON CO, INC.	64.96
01-201-21-180-020	OFFICE SUPPLIES	55502	211495	W.B. MASON CO, INC.	57.36
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>122.32</b>
01-201-21-180-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	648.50
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>648.50</b>
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	8,531.71
	<b>Vendor Total</b>		<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>8,531.71</b>
01-201-26-290-105	REPAIR-MACHINERY & E		211964	EAST COAST EMERGENCY LIGH	1,634.36
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>1,634.36</b>
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
	<b>Vendor Total</b>		<b>213191</b>	<b>MR.SEAMUS CUNNINGHAM</b>	<b>360.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	55857	213465	OLYMPIC GLOVE & SAFETY CO	159.90
	<b>Vendor Total</b>		<b>213465</b>	<b>OLYMPIC GLOVE &amp; SAFETY CO</b>	<b>159.90</b>
01-201-26-290-105	REPAIR-MACHINERY & E	55762	213527	SNAP ON TOOLS	151.50
	<b>Vendor Total</b>		<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>151.50</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>39,989.83</b>
01-201-22-196-029	SEMINARS, SCHOOLS/TRA		211180	NJAPZA	45.00
	<b>Vendor Total</b>		<b>211180</b>	<b>NJAPZA</b>	<b>45.00</b>
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	196.20
	<b>Vendor Total</b>		<b>212125</b>	<b>MARK BARONE</b>	<b>196.20</b>
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	70.20
	<b>Vendor Total</b>		<b>212448</b>	<b>MORRIS SCARDIGNO</b>	<b>70.20</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>311.40</b>

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-310-072	CLEANING SUPPLIES	55659	2362	JOHN A. EARL INC.	157.75
01-201-26-310-315	NUTRITION CENTER	55657	2362	JOHN A. EARL INC.	182.05
	<b>Vendor Total</b>		<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>339.80</b>
01-201-26-310-315	NUTRITION CENTER	55662	2389	ECONOMICAL BAG & SUPPLY C	313.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>313.00</b>
01-201-26-310-024	OTHER SERVICES	55819	3116	GEORGE'S MAINTENANCE	980.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>2,910.00</b>
01-201-20-104-020	OFFICE SUPPLIES	55696	5199	MACO OFFICE SUPPLIES	129.22
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>129.22</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	196.00
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	246.42
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	1,313.28
01-201-28-370-083	SPORTING GOODS/EQUIP	55700	8710	STAN'S SPORT CENTER INC.	6,279.90
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>8,035.60</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55552	8920	S W LOCK	190.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>190.00</b>
01-201-28-370-096	DANCE LESSONS	55774	13182	MARIANNE ECANOSTI	560.00
	<b>Vendor Total</b>		<b>13182</b>	<b>MARIANNE ECANOSTI</b>	<b>560.00</b>
01-201-28-375-050	CLEANING SUPPLIES	55773	17130	STATE INDUSTRIAL PRODUCTS	156.26
	<b>Vendor Total</b>		<b>17130</b>	<b>STATE INDUSTRIAL PRODUCTS</b>	<b>156.26</b>
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	103.69
	<b>Vendor Total</b>		<b>210535</b>	<b>VERIZON</b>	<b>103.69</b>
01-201-26-310-024	OTHER SERVICES	55757	211088	RUSSELL REID	167.96
	<b>Vendor Total</b>		<b>211088</b>	<b>RUSSELL REID</b>	<b>167.96</b>
01-203-26-310-269	REPAIR OF MAINT.& GR	55534	212714	AMANO MC GANN, INC.	335.00
	<b>Vendor Total</b>		<b>212714</b>	<b>AMANO MC GANN, INC.</b>	<b>335.00</b>
01-201-28-370-215	OTHER EVENTS		212921	AMAZING AMUSEMENTS AND	475.00
	<b>Vendor Total</b>		<b>212921</b>	<b>AMAZING AMUSEMENTS AND</b>	<b>475.00</b>
01-201-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
01-203-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>186.78</b>
01-201-28-375-070	RECREATIONAL FACILIT	55691	213210	CARJEN FENCE CO.INC	500.00
	<b>Vendor Total</b>		<b>213210</b>	<b>CARJEN FENCE CO.INC</b>	<b>500.00</b>
01-203-28-375-070	RECREATIONAL FACILIT	55400	213388	MAX-R	826.70
	<b>Vendor Total</b>		<b>213388</b>	<b>MAX-R</b>	<b>826.70</b>
01-201-26-310-315	NUTRITION CENTER		213681	PATRICIA MCNAMEE	100.00
	<b>Vendor Total</b>		<b>213681</b>	<b>PATRICIA MCNAMEE</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		213682	DENNIS PEREZ	100.00
	<b>Vendor Total</b>		<b>213682</b>	<b>DENNIS PEREZ</b>	<b>100.00</b>
01-201-28-370-215	OTHER EVENTS		213683	PHILIP & HENRY USA INC.	375.00
	<b>Vendor Total</b>		<b>213683</b>	<b>PHILIP &amp; HENRY USA INC.</b>	<b>375.00</b>
	<b>Department Total</b>		<b>6</b>	<b>PARKS</b>	<b>15,804.01</b>
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	76.08
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	176.40
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	68.39

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	164.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	850.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57,970.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	386.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	155.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	201.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.25
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	118.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	92.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	185.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	203.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.58
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>68,800.42</b>
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	4,765.12
01-203-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	9,981.49
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>14,746.61</b>
01-201-31-450-127	TELEPHONE		210535	VERIZON	29.56
<b>Vendor Total</b>			<b>210535</b>	<b>VERIZON</b>	<b>29.56</b>
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	14,822.50
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	14,391.00
<b>Vendor Total</b>			<b>210772</b>	<b>NATIONAL FUEL OIL, INC</b>	<b>29,213.50</b>

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01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	30.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	39.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	30.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	45.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	24.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	43.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
	<b>Vendor Total</b>		<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>272.00</b>
01-201-31-450-127	TELEPHONE		213421	AT&T	23.05
	<b>Vendor Total</b>		<b>213421</b>	<b>AT&amp;T</b>	<b>23.05</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>113,406.01</b>
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	580.22
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	5,016.26
	<b>Vendor Total</b>		<b>15797</b>	<b>TREASURER,STATE OF NJ/199</b>	<b>5,596.48</b>
	<b>Department Total</b>		<b>20</b>	<b>DEBT SERVICE</b>	<b>5,596.48</b>
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	79.50
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	159.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	487.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	159.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	3,483.06
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	7.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	2,198.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	159.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	944.25
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>7,675.81</b>
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	98.90
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	185.95
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	31.00
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	110.85
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	23.20
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	51.00
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	31.00
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	55.55
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	276.80
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	58.00
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	43.95
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	80.90
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	17.40
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	198.75
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	29.00
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>1,307.75</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55661	13041	MOBILE TECHTRONICS INC.	799.20
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>799.20</b>
04-215-55-988-053	RENOVATION OF PARKS	55082	14341	BEN SHAFFER ASSOC,INC.	4,239.00
	<b>Vendor Total</b>		<b>14341</b>	<b>BEN SHAFFER ASSOC,INC.</b>	<b>4,239.00</b>

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04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	862.50
	Vendor Total		15296	VIC'S TREE CARE INC.	2,062.50
04-215-55-988-070	FLEET VEHICLES/EQUIP	55695	17167	NORTH JERSEY BOBCAT INC.	29,520.00
	Vendor Total		17167	NORTH JERSEY BOBCAT INC.	29,520.00
04-215-55-985-053	RENOVATION OF PARKS	55264	17328	SPECTRUM CORPORATION	5,900.00
	Vendor Total		17328	SPECTRUM CORPORATION	5,900.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	171.51
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	131.72
	Vendor Total		210864	LOWE'S	303.23
04-215-55-988-057	OFFICE EQUIP. P.A.	55677	210986	DELL COMPUTER CORPORATION	1,307.53
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,307.53
04-215-55-988-053	RENOVATION OF PARKS	55016	211685	AMERICAN FLAG CO.	2,988.00
	Vendor Total		211685	AMERICAN FLAG CO.	2,988.00
04-215-55-985-053	RENOVATION OF PARKS	55617	212357	CHAMPION CONSTRUCTION COM	6,810.00
04-215-55-985-053	RENOVATION OF PARKS	55619	212357	CHAMPION CONSTRUCTION COM	684.00
04-215-55-988-053	RENOVATION OF PARKS	55810	212357	CHAMPION CONSTRUCTION COM	2,954.94
04-215-55-988-053	RENOVATION OF PARKS	55811	212357	CHAMPION CONSTRUCTION COM	9,427.00
	Vendor Total		212357	CHAMPION CONSTRUCTION COM	19,875.94
04-215-55-988-057	OFFICE EQUIP. P.A.	55067	213106	MICRO CENTER SALES CORPOR	285.95
	Vendor Total		213106	MICRO CENTER SALES CORPOR	285.95
04-215-55-987-099	CHAPTER 20 EXPENSES	55889	213171	DMR ARCHITECTS P.C.	8,402.00
	Vendor Total		213171	DMR ARCHITECTS P.C.	8,402.00
04-215-55-988-053	RENOVATION OF PARKS	55669	213403	BSN SPORTS	1,468.96
	Vendor Total		213403	BSN SPORTS	1,468.96
04-215-55-988-070	FLEET VEHICLES/EQUIP	54818	213413	MUNICIPAL EQUIPMENT ENTER	5,685.76
04-215-55-988-070	FLEET VEHICLES/EQUIP	54823	213413	MUNICIPAL EQUIPMENT ENTER	27,117.00
	Vendor Total		213413	MUNICIPAL EQUIPMENT ENTER	32,802.76
04-215-55-988-051	STREET IMPROVEMENTS	55856	213417	EASTERN CONCRETE MATERIAL	633.75
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	633.75
	Department Total		40	CAPITAL	119,572.38
14-286-56-862-031	PLANNING & ADMIN		965	BRUNO ASSOCIATES INC.	2,500.00
	Vendor Total		965	BRUNO ASSOCIATES INC.	2,500.00
	Department Total		50	C.D.B.G.	2,500.00
	VR's Total				3,028,254.07
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	736,704.96
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	255,718.50
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	992,423.46
	Department Total		1	PUBLIC AFFAIRS	992,723.46
01-201-26-315-025	RENTAL & LEASES	55498	213518	ALLY	662.00
	Vendor Total		213518	ALLY	662.00
	Department Total		3	PUBLIC SAFETY	662.00
	VP's Total				993,385.46

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		Fund Total	1	CURRENT	3,324,468.56
		Fund Total	2	STATE & FEDERAL	494,181.98
		Fund Total	4	CAPITAL	119,572.38
		Fund Total	14	CDBG(HUD)	2,500.00
		Fund Total	20	OTHER TRUST	80,916.61
		Grand Total			4,021,639.53



**TRANSFER OF CURRENT FUND**  
**APPROPRIATION RESERVE**

WHEREAS, various TY11 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the TY11 Budget Appropriation Reserve in the last two months of TY11; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$134,000.00 be made between the CY12 Budget Appropriation Reserve as follows:

<b><u>GENERAL APPROPRIATIONS</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
<b><u>OPERATIONS WITHIN "CAPS"</u></b>		
<b><u>Department of Public Affairs</u></b>		
Director's Office OE		24,000.00
Purchasing OE	1,200.00	
Administrator OE	798.93	
Clerk's Office OE	2,000.00	
License Office OE	520.82	
Special Litigation OE		15,000.00
Rent Control OE	10,000.00	
Vital Statistics OE	750.00	
Municipal Court S&W	32,188.28	
Municipal Court OE	14,579.33	
<b><u>Department of Revenue &amp; Finance</u></b>		
Director's Office OE		24,000.00
Housing Inspections OE	1,000.00	
<b><u>Department of Public Safety</u></b>		
Director's Office OE		23,000.00
Police Clothing Allowance OE	8,465.39	
School Crossing Guards OE	404.45	
Ambulance OE	4,000.00	
Alarm Operators S&W	9,533.48	
Alarm Operators OE	2,000.00	
Vehicle Maintenance S&W	46,559.32	
<b><u>Department of Public Works</u></b>		
Director's Office OE		25,000.00
<b><u>Department of Parks &amp; Public Property</u></b>		
Director's Office OE		23,000.00

**DATED: February 29, 2012**

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

**WHEREAS**, AvalonBay Communities, Inc., t/a Avalon North Bergen, LLC is the process of developing a certain parcel of land identified as Block 195, Lot 61 and commonly known as 5601-5707 Kennedy Boulevard in the Township of North Bergen; and

**WHEREAS**, the Township of North Bergen desires to install a satellite communication dish antenna on the roof of this development which will improve radio communications throughout the Township; and

**WHEREAS**, AvalonBay Communities, Inc. is agreeable to granting the Township permission for the installation of the antenna upon the execution of a License Agreement between the parties; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to enter into this License Agreement in order to provide for the installation of the antenna and to authorize the execution of the License Agreement.

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

1. The Mayor and Township Clerk are authorized to execute the License Agreement.
2. Certified copies of this Resolution shall be provided to the following: AvalonBay Communities, Inc.; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: February 29, 2012

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **AJR REALTY, LLC** for property located at Block 395.6, Lots 19, 20, 21, 22, 38 and 39 and commonly known as 8925 Bergenline Avenue, North Bergen, New Jersey; and

**WHEREAS**, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen and to the posting of the necessary performance guarantees; and

**WHEREAS**, the Developer's Agreement has been executed by **AJR Realty, LLC**, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **AJR Realty, LLC**.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Michael A. Jimenez, attorney for AJR Realty, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

**Dated: February 29, 2012**

## 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**, Vincent LaPaglia, Esq. and John Lynch, Esq. 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 Vincent LaPaglia, Esq. and John Lynch, Esq. be and hereby are retained for the above referenced purposes.

**BE IT FURTHER RESOLVED** that Vincent LaPaglia, Esq. and John Lynch, Esq. 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.

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

1. Vincent LaPaglia, Esq.  
200 Washington Street  
Hoboken, New Jersey 07030

2. John Lynch, Esq.  
1814 Kennedy Boulevard  
Union City, New Jersey 07087

### **CERTIFICATION OF FUNDS**

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

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

Contracted Amount \$ \_\_\_\_\_

Unit Price Estimate 170.00 PER HR

Date 2-28-12

BY

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

Date: February 29, 2012

**RESOLUTION**

**WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND**

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

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

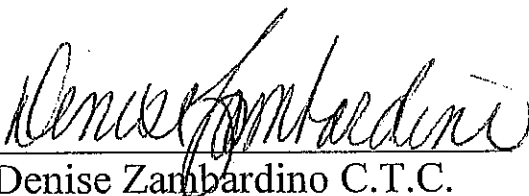
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE TAX COLLECTOR' S RECORDS BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.**

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

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

DATE: *February 29,2012*

T.Y.2011.....\$ 3,637.10



Denise Zambardino C.T.C.  
Township of North Bergen

**CERTIFICATION OF FUNDS**

Account No. TAP OVERPAYMENTS  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 3,637.10  
Unit Price Estimate \_\_\_\_\_  
Date 2-23-12

BY

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

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

383 / 11 8304 1 <sup>ST</sup> Street 920300	CHAHINE, ZEINAB & HASSAN 8304 1 <sup>st</sup> Street North Bergen, NJ 07047	T.Y.2011.....\$ 2,252.00
438 / 1.01 C0313 7400 River Rd 20000074	RHEE, HERBERT & KYONGAH, KAY 7400 River Road #313 North Bergen, NJ 07047	T.Y.2011.....\$ 1,385.10

- END -

## RESOLUTION

**WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS;  
AND  
WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED;  
AND  
WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN  
REQUESTED;  
AND  
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF  
COMMISSIONERS  
OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF  
HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS  
OUTLINED ON THE  
ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX  
COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;  
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS  
RESOLUTION BE FORWARDED :**

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

Date: February 28, 2012

CY 2011.....\$5,726.49

CY 2012.....\$3,137.05

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C.

### CERTIFICATION OF FUNDS

Account No. GAP OVER PAYMENTS  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$8,863.54  
Unit Price Estimate \_\_\_\_\_  
Date 2-29-12

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

Block/ lot  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT REFUND

---

281/28	RAMONA GONZALEZ	C.Y. 2012..... \$2,001.59
289/2	CHUNG, PAUL ALISON	C.Y. 2012.....\$1,135.46
435.05/5 C004H	LLOYD , THERESA & JOHNSON, KENNETH	C.Y. 2011.....\$1,424.50
438/12 C1105	ROBERT M. MARZELLA	C.Y. 2011.....\$1,093.67
437.01/1.05 C002B	DU HEE LEE	C.Y. 2011.....\$3,208.32



**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 entitled, "Salary & Wage Adjustment Program;"

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, that ERIC CRAFTON has resigned effective JANUARY 13, 2012.

BE IT FURTHER RESOLVED, that ERIC CRAFTON is entitled to be paid in accordance with the following schedule:

VACATION TIME	2,673.44
SICK TIME	4,964.96
 TOTAL	 7,638.40

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such deductions to the proper governmental agencies.

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

1. ERIC CRAFTON
2. PAYROLL DEPARTMENT
3. TOWNSHIP ATTORNEY
4. DEPARTMENT OF PUBLIC WORKS

**CERTIFICATION OF FUNDS**

Account No. 01-203-25-240-011  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$4,873.15  
Unit Price Estimate \_\_\_\_\_  
Date 2-24-12

Dated: FEBRUARY 29, 2012

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

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS HELD ON FEBRUARY 16<sup>TH</sup>, 2012 FOR:

RIVERVIEW

8200-8516 RIVER ROAD

NORTH BERGEN

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  
PLANNING BOARD AND CLERK ATTENDED SAID MEETING

HARRY D. MAYO, 111

ROBIN AWADALLAH

RICHARD LOCRECCHIO

MANUEL FERNANDEZ

ROBERT BASELICE

SABASTIAN ARNONE

GERRY BAKER, CLERK

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD  
MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW  
ACCOUNT BY SAID DEVELOPER.

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

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

1 .REVENUE AND FINANCE

2 .DEPARTMENT OF PUBLIC WORKS **CERTIFICATION OF FUNDS**

3. PLANNING BOARD CLERK

Account No. PLANNING Bd.  
Purchase Order No.                       
Contracted Amount \$1050.00  
Unit Price Estimate                       
Date 2-17-12

FEBRUARY 29, 2012

BY

ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS TO BE HELD ON FEBRUARY 28, 2012 FOR:**

**DUKE REALTY**

**PALISADE GENERAL HOSPITAL**

**7704 RIVER ROAD**

**WHEREAS, BOARD MEMBERS AND THE CLERK ARE ENTITLED TO THE SUM  
OF \$150.00 UNLESS NOTICE OF CANCELLATION, IN WRITING, IS GIVEN AT LEAST  
72 HOURS PRIOR TO THE MEETING DATE.**

**WHEREAS, SAID MEETING WAS CANCELLED NOT IN A TIMELY FASHION**

**WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN  
PLANNING BOARD AND THE CLERK ARE ENTITLED TO COMPENSATION;**

**HARRY D. MAYO, 111**

**GEORGE AHTO, JR.**

**STEVEN SOMICK**

**RICHARD LOCICCHIO**

**PATRICIA BARTOLI**

**ROBERT P. BASELICE**

**REHAB AWADALLAH**

**SABASTIAN ARNONE**

**MANUEL FERNANDEZ**

**GERRY BAKER, CLERK**

**WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD  
MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW  
ACCOUNT BY SAID DEVELOPER**

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

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

**1 .REVENUE AND FINANCE**

**2 .DEPARTMENT OF PUBLIC WORKS**

**3. PLANNING BOARD CLERK\**

**FEBRUARY 29, 2012**

**CERTIFICATION OF FUNDS**

**Amount No. Planning Bd ~~THAT A CERTIFIED COPY OF THIS~~**

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

**Contracted Amount \$1500.00**

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

**Date 2-27-12**

**BY**

**ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER**

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON January 26<sup>th</sup>, 2012 AT THE REQUEST OF CHR PARTNERS, LLC 8701 Church Hill Road...NORTH BERGEN.

**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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

**Anthony Vainieri, Chairman**

**Frank Pestana**

**Anna Barattin**

**Madeline Focaraccio**

**Diane Rich**

**Rushabh R. Meht**

**Emiliano fuda**

**John Bender**

**Clara Duran, Secretary**

**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

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

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

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

**DATED:** February 29<sup>th</sup>, 2012

**CERTIFICATION OF FUNDS**

**Account No.** BS of Adjustment

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

**Contracted Amount** \$1350<sup>00</sup>

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

**Date** 2-29-12

**BY**

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

**RESOLUTION**

**WHEREAS**, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON February 15<sup>th</sup>, 2012 AT THE REQUEST OF CHR PARTNERS, LLC 8701 Church Hill Road...NORTH BERGEN.

**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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

**Anthony Vainieri, Chairman**

**Frank Pestana**

**Anna Barattin**

**Diane Rich**

**Rushabh R. Mehta**

**Emiliano Fuda**

**John Bender**

**Lisa Acosta, Secretary**

**WHEREAS**, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

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

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

- 1. DEPARTMENT OF PUBLIC WORKS**
- 2. REVENUE AND FINANCE**
- 3. BOARD OF ADJUSTMENT**

**DATED:** February 29<sup>th</sup>, 2012

**CERTIFICATION OF FUNDS**

**Account No.** BD of ADJUSTMENT  
**Purchase Order No.** \_\_\_\_\_  
**Contracted Amount** \$ 1200.<sup>00</sup>  
**Unit Price Estimate** \_\_\_\_\_  
**Date** 2-29-12

**BY**

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

## RESOLUTION

**WHEREAS**, there is a need for professional planning services; and

**WHEREAS**, a Request for Proposals for such professional planning services beginning March 1, 2012, was duly published on February 7, 2012, according to law; and

**WHEREAS**, the firm of Phillips Preiss Grygiel, LLC was one of three firms that submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, a contract for professional planning services may be awarded 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 award this contract to Phillips Preiss Grygiel, LLC

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a contract for professional planning services commencing March 1, 2012, and ending on December 31, 2012, be and hereby is awarded to Phillips Preiss Grygiel, LLC in accordance with the terms and conditions of said proposal.

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.

**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. Phillips Preiss Grygiel, LLC  
33-41 Newark Street  
Third Floor – Suite D  
Hoboken, New Jersey 07030

**CERTIFICATION OF FUNDS**

**Account No.** 01-201-20-131-035

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

**Contracted Amount** \_\_\_\_\_

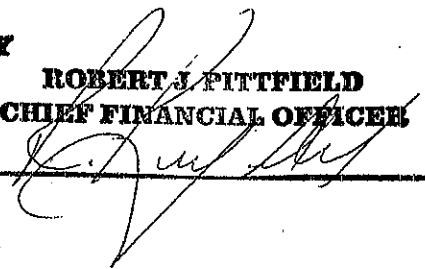
**Unit Price Estimate** NOT TO EXCEED \$30,000.00

**Date** 2-28-12

Date: February 29, 2012

**BY**

**ROBERT J. FITTFIELD  
CHIEF FINANCIAL OFFICER**

  
\_\_\_\_\_

## RESOLUTION

**WHEREAS**, there is a need for a hosted emergency notification system for the Township of North Bergen; and

**WHEREAS**, a Request for Proposals, more specifically detailing said system, was advertised in accordance with the Fair and Open Process set forth in N.J.S.A. 19:44A-20.5; and

**WHEREAS**, a response to said request was received from Everbridge, Inc., a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, it is in the best interests of the Township to accept said proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above referenced proposal from Everbridge, Inc. be and hereby is accepted from March 1, 2012, through February 28, 2013.

**BE IT FURTHER RESOLVED** that Everbridge, Inc. shall be paid for all services provided pursuant to this contract in accordance with the fee schedule set out in their response to said Request for Proposal.

**BE IT FURTHER RESOLVED** that all Township officers and employees take all steps reasonably necessary to effectuate the purposes of this contract.

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

**BE IT FURTHER RESOLVED** that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.



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

1. Everbridge, Inc.  
505 North Brand Boulevard  
Suite 700  
Glendale, California 91203  
Att: Matt Nard

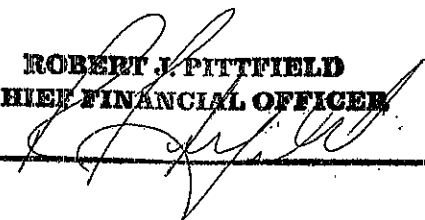
Date: February 29, 2012

**CERTIFICATION OF FUNDS**

Account No. Police O/E  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 20,495<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 2-27-12

**BY**

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

  
\_\_\_\_\_

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC SAFETY  
GASOLINE AND DIESEL FUEL FOR FLEET OPERATIONS

For an initial period of 24 MONTHS

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on  
JANUARY 20, 2012

From

PETROLEUM TRADERS CORP.

7120 POINTE INVERNESS WAY

FORT WAYNE, IN. 46804

NATIONAL FUEL OIL, INC.

175 ORANGE STREET

NEWARK, N.J. 07103

JOHN DUFFY FUEL, CO.

465 MULBERRY STREET

NEWARK, N.J. 07114

**CERTIFICATION OF FUNDS**

Account No. GASOLINE / UNCLASSIFIED

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

Contracted Amount \_\_\_\_\_

Unit Price Estimate \$100.00000 / .0024 Mark-up

Date 2-22-12

BY

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

TAYLOR OIL CO., Inc.

77 SECOND STREET P.O. Box 974

SOMERVILLE, NJ 08876

And:

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

be given to PETROLEUM TRADERS CORP.

7120 POINTE INVERNESS WAY FORT WAYNE, IN. 46804

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 PUBLIC SAFETY

GASOLINE AND DIESEL FUEL FOR FLEET OPERATIONS

be and the same is hereby awarded to. PETROLEUM TRADERS CORP.

7120 POINTE INVERNESS WAY FORT WAYNE, IN. 46804

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: FEBRUARY 29, 2012



TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: JANUARY 31, 2012

DATE OF BID RECEIVED: FRIDAY JANUARY 20, 2012

NAME OF BID: GASOLINE AND DIESEL FUEL FOR FLEET OPERATIONS

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>PETROLEUM TRADERS CORP.</u>		<u>SEE ATTACHED</u>
--------------------------------	--	---------------------

7120 POINTE INVERNESS WAY

FORT WAYNE, IN. 46804

<u>NATIONAL FUEL OIL, INC.</u>		<u>SEE ATTACHED</u>
--------------------------------	--	---------------------

175 ORANGE STREET

NEWARK, N.J. 07103

<u>JOHN DUFFY FUEL, CO.</u>		<u>SEE ATTACHED</u>
-----------------------------	--	---------------------

465 MULBERRY STREET

NEWARK, N.J. 07114

<u>TAYLOR OIL CO., INC.</u>		<u>SEE ATTACHED</u>
-----------------------------	--	---------------------

77 SECOND STREET P.O. Box 974

SOMERVILLE, NJ 08876

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

PETROLEUM TRADERS CORP.

7120 POINTE INVERNESS WAY

FORT WAYNE, IN. 46804

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
ARLEEN WALTHER  
PURCHASING AGENT

BID TABULATION FOR GASOLINE & DIESEL FUEL FOR FLEET OPERATIONS

<u>BIDDER</u>	<u>DIESEL FUEL</u>		<u>PREMIUM</u>
PETROLEUM TRADERS CORP.	\$3.2275	UNIT PRICE	\$3.0480
7120 POINTE INVERNESS WAY	\$0.0103	MARK UP	\$0.0024
FORT WAYNE, IN 46804-7928	\$3.2378	TOTAL	\$3.0504
NATIONAL FUEL OIL, INC.	\$3.2175	UNIT PRICE	\$3.0480
175 ORANGE ST.	\$0.0245	MARK UP	\$0.0196
NEWARK, NJ 07103	\$3.2420	TOTAL	\$3.0676
JOHN DUFFY ENERGY CO.	\$3.2150	UNIT PRICE	\$3.0480
465 MULBERRY ST.	\$0.0225	MARK UP	\$0.0225
NEWARK, NJ	\$3.2375	TOTAL	\$3.0705
TAYLOR OIL CO., INC.	\$3.2150	UNIT PRICE	\$3.0480
77 SECOND ST.	\$0.10	MARK UP	\$0.10
SOMERVILLE, NJ 08876	\$3.3150	TOTAL	\$3.3150

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS  
LAWN SERVICE AND CHEMICAL FERTILIZATION

FOR AN INITIAL PERIOD OF 12 MONTHS

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on  
FEBRUARY 8, 2012

From:

GREENLEAF LANDSCAPE SYSTEM 276 PINE BROOK ROAD EATONTOWN, NJ 07724

**CERTIFICATION OF FUNDS**

PAT SCANLAN LANDSCAPING PO BOX 1136 EATONTOWN, NJ 07724

Amount No. 01-201-25-345-074  
Purchase Order No.

Contracted Amount \$ 39,640.00

D'ONOFRIO & SONS INC. 47 VAN NESS TERRACE EATONTOWN, NJ 07724

Unit Price Estimate  
Date 2-22-12

NORTH JERSEY LANDSCAPE SERV. LLC. 500 W. COMMERCIAL AVE. MOONACHIE, NJ 07074

ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

ASCAPE LANDSCAPE & CONST. CORP. 634 ROUTE 303 BLAUVELT, NY 10913

ANDY MATT INC. 11 SCRUB OAKS RD. MINE HILL, NJ 07803

And:

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

Therewith be given to GREENLEAF LANDSCAPE SYSTEM

276 PINE BROOK ROAD EATONTOWN, NJ 07724

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

LAWN SERVICE AND CHEMICAL FERTILIZATION

be and the same is hereby awarded to. GREENLEAF LANDSCAPE SYSTEM

276 PINEBROOK ROAD EATONTOWN, NJ 07724

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: FEBRUARY 29, 2012

TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent  
INTER OFFICE MEMO

DATE: FEBRUARY 15, 2012

DATE OF BID RECEIVED: FEBRUARY 8, 2012

NAME OF BID: LAWN SERVICE AND CHEMICAL FERTILIZATION

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>GREENLEAF LANDSCAPE SYSTEM</u>		<u>SEE ATTACHED</u>
<u>276 PINE BROOK ROAD</u>	<u>EATONTOWN, N.J. 07724</u>	
<u>PAT SCANLAN LANDSCAPING</u>		<u>SEE ATTACHED</u>
<u>PO BOX 1136 NEW CITY, NY 10956</u>		
<u>D'ONOFRIO &amp; SONS INC.</u>		<u>SEE ATTACHED</u>
<u>47 VAN NESS TERRACE MAPLEWOOD, NJ 07040</u>		
<u>NORTH JERSEY LANDSCAPE SERVICES LLC.</u>		<u>SEE ATTACHED</u>
<u>500 W. COMMERCIAL AVE. MOONACHIE, NJ 07074</u>		
<u>ASCAPE LANDSCAPE &amp; CONSTRUCTION CORP.</u>		<u>SEE ATTACHED</u>
<u>634 ROUTE 303 BLAUVELT, NY 10913</u>		
<u>ANDY MATT INC.</u>		<u>SEE ATTACHED</u>
<u>11 SCRUB OAKS RD. MINE HILL, NJ 07803</u>		

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

GREENLEAF LANDSCAPE SYSTEMS

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
ARLEEN WALTHER  
PURCHASING AGENT

DEPARTMENT OF PARKS LAWN SERVICE CHEMICAL FERTILIZATION

BID TABULATION

BID DATE: 2/8/12

VENDOR NAME	GRASS & TURF AREA	FERTILIZATION, INSECTICIDE & DISEASE CONTROL	REMOVAL & INSTALLATION OF TALL FESCUE SOD	TOTAL
GREENLEAF LANDSCAPE SYSTEMS & SERVICE, INC. 276 PINE BROOK ROAD EATONTOWN, NJ 07724	\$33,340.00	\$4,300.00	\$2,000.00	\$39,640.00
PAT SCANLAN LANDSCAPING PO BOX 1136 NEW CITY, NY 10956	\$35,765.00	\$12,150.00	\$6,925.00	\$54,840.00
D'ONOFRIO & SONS INC. 47 VAN NESS TERRACE MAPLEWOOD, NJ 07040	\$42,000.00	\$10,695.00	\$5,375.00	\$58,070.00
NORTH JERSEY LANDSCAPE SERVICES LLC 500 W. COMMERCIAL AVE. MOONACHIE, NJ 07074	\$51,485.00	\$3,800.00	\$4,600.00	\$59,885.00
ASCAPE LANDSCAPE & CONSTRUCTION CORP. 634 ROUTE 303 BLAUVELT, NY 10913	\$105,500.00	\$10,500.00	\$4,500.00	\$120,500.00
ANDY MATT INC. 11 SCRUB OAKS RD. MINE HILL, NJ 07803	\$85,250.00	\$34,700.00	\$9,750.00	\$129,700.00

**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4  
REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE  
MADE AN ANNUAL AUDIT OF ITS BOOKS, ACCOUNTS AND  
FINANCIAL TRANSACTION; AND LOCAL FINANCE NOTICE 97-16  
REQUIRING CORRECTIVE ACTION PLANS IN ACCORDANCE  
WITH OMB A-133**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, pursuant to the Division of Local Government Services, Local Finance Notice 97-16, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process, in accordance with OMB A-133; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey the Corrective Action Plan that covers Comments, Recommendations, Reportable Conditions and Material Weaknesses for fiscal year ended June 30, 2011; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body and is to be submitted to the Division no later than sixty days from the receipt of the audit report by the local government unit.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen that the Corrective Action Plan, attached to the original of this resolution, shall be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Board of Commissioners of the Township of North Bergen hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey. The Township Clerk is hereby directed to forward a copy of this resolution with the Corrective Action Plan to the Division of Local Government Services.

**Dated: February 29, 2012**





**TOWNSHIP OF NORTH BERGEN  
COUNTY OF HUDSON**

**CORRECTIVE ACTION PLAN  
FY 2011 ANNUAL AUDIT**

**FY 2011 FINDINGS AND QUESTIONED COSTS;  
AND COMMENTS AND RECOMMENDATIONS**

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: February 15, 2012  
Department: Finance  
Division: Treasury  
Respondent: Robert J. Pittfield, Chief Financial Officer

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### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – “Finance Department – Capital Ordinances”

Capital ordinance (No. 913-02) has a cash deficit over five years old and payments were made from cash not provided by the particular ordinance. The ordinance was to be funded through grant funds not yet received.

Recommendation: Page 118

It is noted that the Township has received the \$500,000 Green Acres grant/loan in October 2011.

Response/Corrective Action:

Grant funds for Ordinance 913-02 have been received in Transition Year 2011.

Implementation Date:

October 2011

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: February 15, 2012  
Department: Finance  
Respondent: Robert J. Pittfield, Chief Financial Officer

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#### COMMENTS AND RECOMMENDATIONS

Finding Number: Page 118 – “Special Deposits – General Trust Fund”

Some special reserve accounts did not have a detailed list to support the balance.

Recommendation: Page 120 – (1)

That a listing of Trust Account balances be prepared.

Response/Corrective Action:

An analysis is currently being performed to determine which accounts should be closed and what balances should be moved to fund balance.

Implementation Date:

Ongoing.

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: February 15, 2012  
Department: Public Affairs  
Division: Animal Control Office  
Clerk's Office  
Respondent: Richard Censullo, Health Officer  
Erin Barillas, Township Clerk

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#### COMMENTS AND RECOMMENDATIONS

**Finding Number:** Page 118 – “Revenue Collecting Departments”

N.J.S.A 40:5-15 requires that all funds collected be deposited or remitted to the Treasurer within 48 hours. The Animal Control Office and the Township Clerk's Office did not comply with this statute.

**Recommendation:** Page 120 – (2)

That the Animal Control Office and the Township Clerk's Office remit all funds to the Treasurer within 48 hours.

**Response/Corrective Action:**

The few instances whereby funds were not remitted to the Treasurer within 48 hours were the exception, and not “the rule”. Such rare instances will not happen again.

**Implementation Date:**

February 20, 2012

Name of Municipality: TOWNSHIP OF NORTH BERGEN  
County: Hudson  
Date Comments are Received: February 15, 2012  
Department: Public Affairs  
Division: Municipal Court  
Respondent: Heather Luzzi, Court Administrator

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#### COMMENTS AND RECOMMENDATIONS

**Finding Number:** Page 119 – “Municipal Court” (General Account)

- A review of time payments disclosed that in 5 out of 10 cases, both the judge’s signature and the defendant’s signature was missing.
- Not all tickets selected for audit were provided.

**Recommendation:** Page 120 – (3), (4)

- That all approved time payments be signed by both the judge and the defendant.
- That all tickets selected for audit be provided.

**Response/Corrective Action:**

The Court is currently putting procedures in place in order to avoid obtaining such signatures in the future. All tickets requested for audit shall be provided.

**Implementation Date:**

Ongoing

## Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

6323 Durham Avenue (Across the street from)  
North Bergen, NJ 07047  
1 Unit  
250 W High Sodium  
Pole # 61863 NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY  
325 County Avenue  
Secaucus, N.J. 07904  
ATTN: Richard Pancoast

DATE: FEBRUARY 29, 2012

## **Resolution**

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

901 Liberty Avenue  
North Bergen, NJ 07047  
1 Unit  
250 W High Sodium UPGRADE  
Pole # A 63569 NB/ PS 895 NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY  
325 County Avenue  
Secaucus, N.J. 07904  
ATTN: Richard Pancoast

DATE: FEBRUARY 29, 2012



## RESOLUTION

**WHEREAS**, the Township of North Bergen advertised for and received two bids for the Washing of Township Owned Fleet Vehicles; and

**WHEREAS**, the Township wishes to substantially revise the specifications for those services; and

**WHEREAS**, N.J.S.A. 40A:11-13.2(d) permits a municipality to reject all bids in order to substantially revise the specifications; and

**WHEREAS**, it is in the best interests of the Township to do so.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that all bids received for the Washing of Township Owned Fleet Vehicles be and hereby are rejected.

**BE IT FURTHER RESOLVED** that the Purchasing Agent shall re-advertise for said services in accordance with substantially revised specifications which reflect the sizes of vehicles to be washed.

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

1. Big Daddy's Car Wash N Quick Lube  
8930 Kennedy Boulevard  
North Bergen, New Jersey 07047
2. Bubble Bath Car Wash  
7027 Kennedy Boulevard  
North Bergen, New Jersey 07047

Date: February 29, 2012

RESOLUTION

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, that in accordance with N.J.S.A. 39:4-8 (e) the following described location is hereby designated as a **BUS STOP**:

**Bus Stop:**

Along Along West Side Avenue, Northbound, On The Easterly Side

Thereof At:

**59<sup>th</sup> Street – Far Side**

Beginning at the prolongation of the northerly curb line of 59<sup>th</sup> Street and extending 100 feet northerly therefrom (Across From Liz Claiborne

BE IT FURTHER RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen will enforce the needed traffic regulations governing the aforementioned Bus Stop location and provide the necessary police security to ensure the safety of the traveling public.

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

1. Milagros Solis, Field Representative  
New Jersey Transit  
One Penn Plaza East  
Newark, New Jersey 07105
2. North Bergen Traffic Department

Date: February 29, 2012

## RESOLUTION

**WHEREAS**, an Agreement has been proposed between the Township of North Bergen and the State of New Jersey Department of Transportation with regard to the placement of a Bus Shelter on Route 1&9 Tonnelle Avenue at 74<sup>th</sup> Street, North Bergen, New Jersey, a copy of which is on file in the Municipal Clerk's Office; and

**WHEREAS**, it is in the best interest of the Township to enter said Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said Agreement be and hereby is approved.

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

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

1. State of New Jersey  
Department of Transportation  
Region North Permits  
200 Stierli Court  
Mount Arlington, New Jersey 07856  
Att: John Gahwyler, Regional Maintenance Engineer

Date: February 29, 2012

## RESOLUTION

**WHEREAS**, New Jersey Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

**WHEREAS**, the governing body of a municipality in New Jersey and/or the Board of Chosen Freeholders of a County may apply to the New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

**WHEREAS**, the Township of North Bergen, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public endorses the concept of providing bus shelters within its jurisdiction.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that application is hereby made by the Township of North Bergen to the New Jersey Transit Corporation for the purchase and installation of one (1) bus shelter as set forth in Exhibit "A", attached hereto.

**BE IT FURTHER RESOLVED** that Mayor Nicholas J. Sacco and the Municipal Clerk of the Township of North Bergen be and hereby are authorized to execute an agreement or agreements with New Jersey Transit to arrange for the purchase and installation of said bus shelter.

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

1. New Jersey Transit  
One Penn Plaza East  
Newark, New Jersey 07105  
Att: Milagros Solis

Date: February 29, 2012

EXHIBIT A  
BUS SHELTER

<u>LOCATION</u>	<u>SHELTER MEASUREMENTS</u>	<u>CODE LETTER</u>
JF Kennedy Boulevard Southbound, at 46 <sup>th</sup> Street Near side.	5'X10'	S

**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES  
ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Township of North Bergen desires to further the public interest by obtaining a loan of \$927,742 and a grant of \$927,742 from the State to fund the following project(s): **Riverfront Park Development.**

**NOW, THEREFORE**, the Board of Commissioners of the Township of North Bergen resolves that Mayor Nicholas J. Sacco or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such a loan and/or such a grant;
- (b) provide additional application information and furnish such documents as may be required;
- (c) act as the authorized correspondent of the above named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program , and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project.

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

1. That the Mayor of the Township of North Bergen is hereby authorized to execute an agreement and any amendment thereto with the State known as Riverfront Park Development, and;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$927,742; and
3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project: and
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

Date: **February 29, 2012**

**RESOLUTION OF THE TOWNSHIP OF NORTH  
BERGEN MAKING APPLICATION TO THE LOCAL  
FINANCE BOARD PURSUANT TO N.J.S.A.40A:2-51**

**WHEREAS**, the Township of North Bergen (the "Township") desires to make application to the Local Finance Board for its approval to adopt the following refunding bond ordinance:

Refunding Bond Ordinance of the Township of North Bergen, in the County of Hudson, New Jersey Providing for the Advance Refunding of Certain General Improvement Bonds, Series 2003, Appropriating \$3,120,000 therefor and Authorizing the Issuance of \$3,120,000 General Improvement Refunding Bonds of the Township for Financing the Cost Thereof.

**WHEREAS**, the Township believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit and will not create an undue financial burden to be placed upon the local unit;

**NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY as follows:**

Section 1. The application to the Local Finance Board is hereby approved, and the Township's Bond Counsel, along with other representatives of the Township, are hereby authorized to prepare such application and to represent the Township in matters pertaining thereto.

Section 2. The Clerk of the Township is hereby directed to prepare and file a copy of the proposed ordinance and this resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its approval as provided by the applicable New Jersey Statute.

Date: February 29, 2012

**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"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Chief Emergency Medical Technician- Part-Time	40,000	50,000
Deputy Chief Emergency Medical Technician- Part-Time	35,000	45,000
Supervisor Emergency Medical Technician- Hourly	18.00	25.00
Senior Emergency Medical Technician- Hourly	16.00	21.00
Emergency Medical Technician- Hourly	14.50	20.00

**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: February 29, 2012**

**Published:**

**Adopted:**

**Attest:**



**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"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Mechanic's Helper	5,000	50,000

**SCHEDULE "B"**

	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Laborer	8,000	54,000

**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: February 29, 2012**

**Published:**

**Adopted:**

**Attest:**

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY  
RANGES AND CLASSIFICATIONS**

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

**Section 1. Composition of the North Bergen Police Department**

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than one (1) Deputy Chief of Police
3. Not more than four (4) Captains of Police
4. Not more than seven (7) Lieutenants of Police
5. Not more than eighteen (18) Police Sergeants
6. Not more than ninety-five (95) Patrol Officers

**Section 2:** The salary range per annum for Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedule:

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

**DEPARTMENT OF PUBLIC SAFETY**

**POLICE DEPARTMENT**

<u>No.of Positions</u>	<u>Positions</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Classification</u>
1	Chief	\$159,131.00	\$197,164.00	"A"
1	Deputy Chief	\$144,478.00	\$179,008.00	"A"
4	Captain	\$120,472.00	\$162,984.00	"A"
7	Lieutenant	\$103,856.00	\$140,553.00	"A"
18	Sergeant	\$ 89,541.00	\$121,192.00	"A"
95	Patrolman	\$ 27,500.00	\$105,525.00	"A"
1	Surgeon	\$ 15,000.00	\$ 25,000.00	"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 reasons 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: February 29, 2012

Published:

Adopted:

**REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE ADVANCE REFUNDING OF ALL OR A PORTION OF GENERAL IMPROVEMENT BONDS, SERIES 2003, APPROPRIATING \$3,120,000 THEREFOR AND AUTHORIZING THE ISSUANCE BY THE TOWNSHIP OF REFUNDING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT EXCEEDING \$3,120,000 FOR FINANCING THE COST THEREOF.**

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

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") is hereby authorized to advance refund all or a portion of the \$3,200,000 outstanding principal amount of its General Improvement Bonds, Series 2003 (the "Bonds"), originally issued in the principal amount of \$6,878,000, dated April 1, 2003, which amount matures on April 1 in the years 2014 through 2021, inclusive (the "Refunded Bonds") and which are subject to redemption on or after April 1, 2013 at the option of the Township at a redemption price of 100% of the principal amount of the Refunded Bonds to be redeemed.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof and the costs of issuance associated therewith, negotiable refunding bonds are hereby authorized to be issued in one or more series in the aggregate principal amount not exceeding \$3,120,000 (the "Refunding Bonds") pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The Township desires to provide for all or a portion of the principal amount of the Refunded Bonds outstanding and the interest and redemption premium, if any, thereon in order to provide for savings in debt service as a result of lower interest rates in the bond markets.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township is increased by the authorization of the Refunding Bonds provided in this refunding bond ordinance by \$3,120,000, and that an amount representing the principal amount of the Refunded Bonds equal to \$3,200,000 will be deductible from gross debt. The obligations authorized herein will be within all debt limitations prescribed by that law.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 7. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

Introduced: **February 29, 2012**

Published:

Adopted:

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

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

**DORIS ROBLES**  
905 – 85<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Doris Robles of 905 – 85<sup>th</sup> 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 “HW8324” for Doris Robles and this Ordinance Number.

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

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

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

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

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

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

**JORDI DIAZ – BOARD CLERK**

Introduced: February 8, 2012

Published:

Adopted:

# Proclamation

WHEREAS, the citizens of North Bergen stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and


WHEREAS, the Township of North Bergen has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is the key to the community's well-being and long-term quality of life; and

WHEREAS, NEA's Read Across America, a national celebration of reading, will be conducted on March 2, 2012, which would have been the 108<sup>th</sup> birthday of Theodor Seuss Geisel, better known as Dr. Seuss; and

WHEREAS, Read Across America-NJ is being conducted statewide by the New Jersey Education Association, in partnership with the New Jersey State League of Municipalities, the New Jersey Library Association, and their local affiliates across the State to promote reading and adult involvement in the education of our community's students.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, call on the citizens of North Bergen to assure that every child is in a safe place reading together with a caring adult on March 2, 2012; and

BE IT FURTHER RESOLVED that this body enthusiastically endorses NEA's Read Across America and Read Across America-NJ and recommits our community to engage in programs and activities to make America's children the best readers in the world.

  
NICHOLAS J. SACCO, MAYOR

Dated: February 29, 2012

