



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

August 22, 2012

11:00A.M.

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

MEETING AGENDA

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

A. Resolutions:

- 1. Raffle Applications for Sacred Heart Church and Fritz Reuter Altenheim
- 2. Proclamation supporting "Drive Sober or Get Pulled Over 2012 Statewide Crackdown"
- 3. Amending the CY 2012 Budget for a Special Item of Revenue-New Jersey Department of Law and Public Safety for the Pedestrian Safety Education and Enforcement Grant
- 4. Amending the CY 2012 Budget for a Special Item of Revenue- New Jersey Department of Law and Public Safety Drive Sober or Get Pulled Over 2012 Statewide Crackdown Grant
- 5. Amending the CY 2012 Budget for a Special Item of Revenue-2012 Byrne Justice Assistance Grant Program
- 6. Authorizing payment of claims if and when funds are available and approved
- 7. Authorizing payment of welfare claims if and when funds are available and approved
- 8. Authorizing refund of overpayment of taxes
- 9. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 10. Authorizing payment for sick and vacation
- 11. Authorizing payment for sick and vacation
- 12. Authorizing payment for sick and vacation
- 13. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on June 19, 2012
- 14. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on July 23, 2012
- 15. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on August 15, 2012
- 16. Authorizing payment to the Planning Board for a special meeting held on July 12, 2012
- 17. Authorizing payment to the Planning Board for a special meeting held on July 26, 2012
- 18. Authorizing payment to the Board of Adjustment for a special meeting held on July 19, 2012
- 19. Authorizing payment to the Board of Adjustment for a special meeting held on July 25, 2012
- 20. Awarding a contract to Hudson County Animal Enforcement, Inc.
- 21. Awarding a contract to DiPasqua Plumbing & Heating, LLC.
- 22. Awarding a contract to Jay Cue Construction and Company, Inc.
- 23. Awarding a contract to English Paving Co, Inc.
- 24. Awarding a contract to All American Decoration Co.

25. Awarding a contract to Royal Printing
26. Authorizing the increase of contract amount
27. Authorizing the increase of contract amount
28. Authorizing the release a maintenance bond to Patrick Ralph LaFrieda, LLC.
29. Authorizing Change Order No. 1 decreasing contract price for the Improvements to Various Streets
30. Authorizing Change Order No. 1 decreasing contract price for Bergenline Avenue Signal Replacement
31. Authorizing the execution of an Agreement between the Township and New Jersey Transit Corporation
32. Authorizing the execution of an Agreement with New Jersey Meadowlands Commission
33. Authorizing the execution of a Memorandum of Understanding between the Township and City of Jersey City
34. Authorizing the execution of a License Agreement
35. Authorizing the acceptance of an Easement Agreement
36. Authorizing the lease between the Township and the North Bergen Parking Authority
37. Authorizing PSEG to install a light at 9016 3rd Avenue
38. Authorizing PSEG to install a light at 7519 1st Avenue
39. Authorizing refund of deposit for street opening
40. Authorizing refund of fees submitted for a permit
41. Rejecting Cleaning and Maintenance Services bids
42. Authorizing the submission of a Municipal Alliance Grant
43. Correcting Tax Assessor & Tax Collector records
44. Correcting Tax Assessor & Tax Collector records
45. Report from Vital Statistics for the month of July

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Gustavo A. Hernandez 6409 Grand Avenue

C. Ordinance Adoption:

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

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

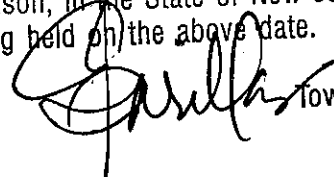
Erin Barillas
Township Clerk

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

DATED: AUGUST 22, 2012

	YES	NO	NOT VOTING
Garrett	✓		
Polino	✓		
Griffin	✓		
Wright	✓		
Sacco	✓		
John S. (unclear)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	2,925.00
	Vendor Total		229	ALL AMERICAN DECORATION C	2,925.00
02-213-40-000-009	B/L AVE TRAFF SIGNAL		850	BOSWELL ENGINEERING CO.,I	818.04
02-213-40-000-009	B/L AVE TRAFF SIGNAL		850	BOSWELL ENGINEERING CO.,I	509.35
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	29.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	202.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	445.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	712.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	729.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	405.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,472.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	403.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,944.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	715.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	477.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	166.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	10,568.39
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	810.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	398.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	450.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	1,228.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	450.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	3,336.75
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	19.32
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	221.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	1,632.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	272.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	238.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	153.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	2,926.32
20-293-56-000-029	LAW ENFORCEMENT	57187	4393	JOHNNY ON THE SPOT,INC.	205.44
20-293-56-000-029	LAW ENFORCEMENT	57389	4393	JOHNNY ON THE SPOT,INC.	212.28
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	417.72
02-213-40-000-009	B/L AVE TRAFF SIGNAL	52483	4542	KEVCO ELECTRIC INC.	20,176.42
	Vendor Total		4542	KEVCO ELECTRIC INC.	20,176.42
20-293-56-000-009	LEA PROGRAM	57322	5199	MACO OFFICE SUPPLIES	258.15
	Vendor Total		5199	MACO OFFICE SUPPLIES	258.15
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	12,693.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	12,693.00
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	49.80
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	49.80
20-293-56-000-029	LAW ENFORCEMENT	57299	14282	MATERA'S NURSERY	98.00
20-293-56-000-029	LAW ENFORCEMENT	57301	14282	MATERA'S NURSERY	98.00
	Vendor Total		14282	MATERA'S NURSERY	196.00
20-293-56-000-003	PARKING AJUDICATION		15022	GRAMCO BUS.COMMUNICATIONS	2,310.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		15022	GRAMCO BUS.COMMUNICATIONS	2,310.00
02-213-40-000-061	BODY ARMOR REPLACEME	55943	16106	LAWMEN SUPPLY INC.	14,405.95
	Vendor Total		16106	LAWMEN SUPPLY INC.	14,405.95
02-213-40-000-033	DOT-YEAR 17	54783	16996	ENGLISH PAVING CO INC.	3,209.26
	Vendor Total		16996	ENGLISH PAVING CO INC.	3,209.26
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	4,224.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	5,224.00
02-213-40-000-112	UEZ CCTV SURVEIL SYS		212678	PACKETALK, LLC	10,427.04
02-213-40-000-112	UEZ CCTV SURVEIL SYS	49903	212678	PACKETALK, LLC	10,000.00
20-293-56-000-003	PARKING AJUDICATION	56374	212678	PACKETALK, LLC	9,000.00
	Vendor Total		212678	PACKETALK, LLC	29,427.04
20-293-56-000-029	LAW ENFORCEMENT	57074	212682	V.L. CONTRACTING LLC	1,720.00
20-293-56-000-029	LAW ENFORCEMENT	57298	212682	V.L. CONTRACTING LLC	3,600.00
	Vendor Total		212682	V.L. CONTRACTING LLC	5,320.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY,BRADY & CO.,LL	2,050.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	2,050.00
20-293-56-200-003	UEZ ADMINISTRATION		213190	JOHNNY'S MIGHTY DOGS	1,050.00
	Vendor Total		213190	JOHNNY'S MIGHTY DOGS	1,050.00
20-293-56-000-029	LAW ENFORCEMENT	57075	213417	EASTERN CONCRETE MATERIAL	450.00
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	450.00
20-293-56-200-003	UEZ ADMINISTRATION		213790	ALEX GARCIA	400.00
	Vendor Total		213790	ALEX GARCIA	400.00
20-293-56-200-003	UEZ ADMINISTRATION		213791	UGARTE TENDS	500.00
	Vendor Total		213791	UGARTE TENDS	500.00
	Department Total			GENERAL LEDGER	117,893.80
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	73.44
	Vendor Total		2030	FRANK DI BENEDETTO	73.44
01-201-20-100-020	OFFICE SUPPLIES	57286	2389	ECONOMICAL BAG & SUPPLY C	79.75
01-201-27-330-020	OFFICE SUPPLIES	57035	2389	ECONOMICAL BAG & SUPPLY C	125.45
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	205.20
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	6,109.08
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	5,141.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	11,250.08
01-201-27-330-024	OTHER SERVICES		3980	HUDSON REGIONAL HEALTH CO	4,617.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,267.96
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	111.11
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	207.50
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,526.06
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	171.00
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	445.82
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	80.29
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	3,809.74
01-201-20-120-020	OFFICE SUPPLIES	57258	5199	MACO OFFICE SUPPLIES	76.28
01-201-27-330-020	OFFICE SUPPLIES	57045	5199	MACO OFFICE SUPPLIES	668.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-020	OFFICE SUPPLIES	57046	5199	MACO OFFICE SUPPLIES	358.14
01-201-27-330-020	OFFICE SUPPLIES	57134	5199	MACO OFFICE SUPPLIES	103.35
01-201-27-330-020	OFFICE SUPPLIES	57259	5199	MACO OFFICE SUPPLIES	73.23
01-201-43-490-020	OFFICE SUPPLIES	57207	5199	MACO OFFICE SUPPLIES	300.70
		Vendor Total	5199	MACO OFFICE SUPPLIES	1,579.70
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	428.69
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	977.56
		Vendor Total	7466	NORTH JERSEY MEDIA GROUP	1,406.25
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	339.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	430.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	65.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	239.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	255.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	215.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	156.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	90.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	85.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	927.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	90.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	367.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	1,016.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	130.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	4,494.00
01-201-43-490-215	ATS COMPUTER SUPPLIE	56066	9486	UNIVERSAL COMPUTING SERV.	1,568.79
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	1,568.79
01-201-20-122-106	SERVICE CONTRACT	57323	9660	VISION MEDIA INC.	12,004.92
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	9660	VISION MEDIA INC.	17,004.92
01-201-20-111-021	CONVENTIONS		12123	GFOA OF NJ FALL CONFERENC	325.00
01-201-20-111-021	CONVENTIONS		12123	GFOA OF NJ FALL CONFERENC	325.00
		Vendor Total	12123	GFOA OF NJ FALL CONFERENC	650.00
01-201-27-330-111	FILLD INSPECTOR EQUI	57029	12185	DAVIS INSTRUMENTS LLC	282.66
01-201-27-330-111	FILLD INSPECTOR EQUI	57264	12185	DAVIS INSTRUMENTS LLC	98.43
01-201-27-330-111	FILLD INSPECTOR EQUI		12185	DAVIS INSTRUMENTS LLC	36.00
		Vendor Total	12185	DAVIS INSTRUMENTS LLC	417.09
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	86.40
		Vendor Total	13136	ROSEMARY ROQUE	86.40
01-201-20-122-108	ADVERTISING		13671	CONTINENTAL NEWSPAPER	900.00
		Vendor Total	13671	CONTINENTAL NEWSPAPER	900.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	63,737.36
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	13,111.60
		Vendor Total	13673	CHASAN,LEYNER,BARISO &	76,848.96
01-201-20-112-024	OTHER SERVICES	57147	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	57149	13884	NORTH HUDSON REGIONAL COU	11,375.00
01-201-20-112-024	OTHER SERVICES	57150	13884	NORTH HUDSON REGIONAL COU	4,298.00
		Vendor Total	13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	29,418.22
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	29,418.22

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-024	OTHER SERVICES	57245	14824	SECURITY EQUIPMENT SERVIC	50.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,008.12
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,008.12
01-201-20-125-020	OFFICE SUPPLIES	56941	15003	ATLANTIC BUSINESS PRODUCT	62.00
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	62.00
01-201-20-157-113	SPECIAL LITIGATION		16330	MS & B	34.00
	Vendor Total		16330	MS & B	34.00
01-201-20-121-024	OTHER SERVICES		16370	HUDSON COUNTY CLERK	2,113.18
	Vendor Total		16370	HUDSON COUNTY CLERK	2,113.18
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	10,900.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	3,864.00
	Vendor Total		16614	SONIA VELEZ	3,864.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	75.24
	Vendor Total		16816	PAUL MIDDLETON	75.24
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	5,654.10
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	32.19
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	1,948.31
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	1,037.00
	Vendor Total		16890	WEINER LESNIAK LLP	8,671.60
01-201-27-330-024	OTHER SERVICES		17311	DOM CHIOLA LANDSCAPING CO	12,847.42
	Vendor Total		17311	DOM CHIOLA LANDSCAPING CO	12,847.42
01-201-20-100-020	OFFICE SUPPLIES	57257	210460	BOARD ROOM PRODUCTS	39.45
	Vendor Total		210460	BOARD ROOM PRODUCTS	39.45
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	630.78
	Vendor Total		210535	VERIZON	630.78
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	2,401.91
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	756.92
	Vendor Total		211270	JOHNSON & CONWAY,LLP	3,158.83
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	4,200.00
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	122.00
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	189.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	311.00
01-201-20-100-020	OFFICE SUPPLIES	56876	211495	W.B. MASON CO, INC.	21.85
01-201-20-106-020	OFFICE SUPPLIES	57071	211495	W.B. MASON CO, INC.	140.10
01-201-20-107-022	COPY PAPER	57210	211495	W.B. MASON CO, INC.	83.85
01-201-20-107-022	COPY PAPER	57116	211495	W.B. MASON CO, INC.	279.50
01-201-43-490-020	OFFICE SUPPLIES	57173	211495	W.B. MASON CO, INC.	238.76
	Vendor Total		211495	W.B. MASON CO, INC.	764.06
01-201-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	60.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211644	JANET CASTRO	85.00
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	778.53
		Vendor Total	211648	DEER PARK SPRING WATER	778.53
01-201-43-490-304	INTERPRETER		211802	BANU DAGINAWALA	220.00
		Vendor Total	211802	BANU DAGINAWALA	220.00
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	30.96
		Vendor Total	211975	JEANINE BUNERO	30.96
01-201-27-330-029	SEMINARS/SCHOOLS	56984	212072	NJHOA	50.00
01-201-27-330-029	SEMINARS/SCHOOLS	56985	212072	NJHOA	75.00
		Vendor Total	212072	NJHOA	125.00
01-201-43-490-144	REPLACE JUDGES		212421	KENNETH J. LINDENFELSER	300.00
		Vendor Total	212421	KENNETH J. LINDENFELSER	300.00
01-201-20-122-108	ADVERTISING		212471	CUSACK CARE CENTER AT	250.00
		Vendor Total	212471	CUSACK CARE CENTER AT	250.00
01-201-20-122-108	ADVERTISING		212496	CAMBIO	600.00
		Vendor Total	212496	CAMBIO	600.00
01-201-20-122-108	ADVERTISING		212499	HACKENSACK RIVERKEEPER, I	750.00
		Vendor Total	212499	HACKENSACK RIVERKEEPER, I	750.00
01-201-43-490-304	INTERPRETER		212577	MAYDA LYON	210.00
		Vendor Total	212577	MAYDA LYON	210.00
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	29.99
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	15.01
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	2.98
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	29.97
		Vendor Total	212668	STEVE FONG	77.95
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		Vendor Total	212676	PHOENIX THEATERS	300.00
01-201-20-111-024	OTHER SERVICES		212759	GOVDEALS, INC.	1,620.59
		Vendor Total	212759	GOVDEALS, INC.	1,620.59
01-201-20-120-025	RENTAL & LEASES	55524	212771	MUNICIPAL CAPITAL CORPORA	443.89
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	928.83
01-201-20-120-024	OTHER SERVICES		212848	NELSON HERNANDEZ	270.00
		Vendor Total	212848	NELSON HERNANDEZ	270.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	2,240.00
		Vendor Total	212900	DANIELA KASCIC	2,240.00
01-201-27-345-016	TEMP BUDGET S&W		213029	REPTRONICS	110.00
		Vendor Total	213029	REPTRONICS	110.00
01-201-27-340-110	ANIMAL CONTROL SERVI		213217	HUDSON COUNTY ANIMAL	12,083.33
		Vendor Total	213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-111-024	OTHER SERVICES		213394	NJLM EDUCATIONAL FOUNDATI	130.00
01-201-20-111-024	OTHER SERVICES		213394	NJLM EDUCATIONAL FOUNDATI	130.00
		Vendor Total	213394	NJLM EDUCATIONAL FOUNDATI	260.00
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	190.00
		Vendor Total	213543	CERIDIAN BENEFIT SERVICES	190.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	204.00
	Vendor Total		213754	ROTH D'AQUANNI, LLC	204.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-125-036	OEM EXPENSES		213787	DAVID RICIGLIANO	63.12
	Vendor Total		213787	DAVID RICIGLIANO	63.12
01-201-20-157-113	SPECIAL LITIGATION		213788	PIRO,ZINNA,CIFELLI,PARIS	1,502.50
	Vendor Total		213788	PIRO,ZINNA,CIFELLI,PARIS	1,502.50
	Department Total		1	PUBLIC AFFAIRS	246,772.19
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,369.87
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,764.52
01-201-20-130-267	PAYROLL COSTS		110	ADP	130.03
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,537.53
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,416.91
	Vendor Total		110	ADP	10,218.86
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	30.60
	Vendor Total		660	JOHN BELLUARDO	30.60
01-201-20-130-039	COMPUTER MAINTENANCE	56820	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	1,064.64
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	966.03
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	520.32
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	957.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	868.02
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	1,615.26
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	10,576.50
	Vendor Total		5300	INFOCROSSING, INC.	16,567.77
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-201-20-150-020	OFFICE SUPPLIES	57111	9780	CBF INC.	1,111.50
	Vendor Total		9780	CBF INC.	1,111.50
01-201-20-101-029	SEMINARS/SCHOOL/TRAI		14957	RUTGERS UNIVERSITY	925.00
	Vendor Total		14957	RUTGERS UNIVERSITY	925.00
01-201-22-200-020	OFFICE SUPPLIES	57148	211495	W.B. MASON CO, INC.	41.63
	Vendor Total		211495	W.B. MASON CO, INC.	41.63
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	56856	212196	ALPHA DOG SOLUTION	2,080.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,080.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL, L	105.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:08 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213116	PHILLIPS PREISS GRYGIEL,L	105.00
		Department Total	2	REVENUE & FINANCE	32,355.36
01-201-26-315-257	AUTO & TRUCK PARTS	57223	40	ABSOLUTE FIRE PROTECTION	302.00
01-201-26-315-257	AUTO & TRUCK PARTS	57416	40	ABSOLUTE FIRE PROTECTION	159.00
		Vendor Total	40	ABSOLUTE FIRE PROTECTION	461.00
01-201-26-315-024	OTHER SERVICES	56976	350	ANPESIL DISTRIBUTORS,INC.	268.80
		Vendor Total	350	ANPESIL DISTRIBUTORS,INC.	268.80
01-201-26-315-205	AUTOMOTIVE PARTS	57268	385	ARCOLA BUS SALES CORP.	217.16
		Vendor Total	385	ARCOLA BUS SALES CORP.	217.16
01-201-26-315-258	OUTSIDE VEHICLE REPA	57363	461	ATLANTIC DETROIT DIESEL	468.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	57420	461	ATLANTIC DETROIT DIESEL	3,370.37
		Vendor Total	461	ATLANTIC DETROIT DIESEL	3,838.37
01-201-26-315-024	OTHER SERVICES	57218	720	BEYER BROS.CORP.	116.50
01-201-26-315-024	OTHER SERVICES	57359	720	BEYER BROS.CORP.	231.50
01-201-26-315-204	BRAKE & FRONT END	57357	720	BEYER BROS.CORP.	108.09
01-201-26-315-205	AUTOMOTIVE PARTS	57121	720	BEYER BROS.CORP.	651.13
01-201-26-315-205	AUTOMOTIVE PARTS	57219	720	BEYER BROS.CORP.	128.87
01-201-26-315-205	AUTOMOTIVE PARTS	57229	720	BEYER BROS.CORP.	187.47
01-201-26-315-205	AUTOMOTIVE PARTS	57281	720	BEYER BROS.CORP.	232.72
01-201-26-315-205	AUTOMOTIVE PARTS	57341	720	BEYER BROS.CORP.	187.96
01-201-26-315-205	AUTOMOTIVE PARTS	57404	720	BEYER BROS.CORP.	569.98
01-201-26-315-205	AUTOMOTIVE PARTS	57442	720	BEYER BROS.CORP.	349.57
01-201-26-315-205	AUTOMOTIVE PARTS	57057	720	BEYER BROS.CORP.	275.89
01-201-26-315-205	AUTOMOTIVE PARTS	57094	720	BEYER BROS.CORP.	39.10
01-201-26-315-206	OUTSIDE VEHICLE REPA	57362	720	BEYER BROS.CORP.	238.38
01-201-26-315-215	PARKING AUTHORITY	57332	720	BEYER BROS.CORP.	41.01
01-201-26-315-257	AUTO & TRUCK PARTS	57403	720	BEYER BROS.CORP.	9.45
		Vendor Total	720	BEYER BROS.CORP.	3,367.62
01-201-26-315-198	CAR WASH & LUB	57049	967	BUBBLE BATH CAR WASH	208.71
01-201-26-315-261	MISCELLANEOUS	57050	967	BUBBLE BATH CAR WASH	8.99
		Vendor Total	967	BUBBLE BATH CAR WASH	217.70
01-201-26-315-257	AUTO & TRUCK PARTS	57344	1145	CAMBRIA MACK	31.30
		Vendor Total	1145	CAMBRIA MACK	31.30
01-201-26-315-255	ELECTRICAL AUTO PART	57280	1407	CIRCLE "D" LIGHTS	182.93
		Vendor Total	1407	CIRCLE "D" LIGHTS	182.93
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	4.20
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	15.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	165.12
01-201-26-315-195	REPAIR AUTO/SAFETY E		1470	CLIFFSIDE BODY CORP.	55.13
01-201-26-315-195	REPAIR AUTO/SAFETY E		1470	CLIFFSIDE BODY CORP.	10.50
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	626.20
01-201-26-315-257	AUTO & TRUCK PARTS	57348	1470	CLIFFSIDE BODY CORP.	19.26
		Vendor Total	1470	CLIFFSIDE BODY CORP.	895.41
01-201-26-315-024	OTHER SERVICES	57233	2389	ECONOMICAL BAG & SUPPLY C	219.00
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	219.00
01-201-26-315-205	AUTOMOTIVE PARTS	57022	2760	FIRE & SAFETY SERVICES ,L	592.28
01-201-26-315-257	AUTO & TRUCK PARTS	56973	2760	FIRE & SAFETY SERVICES ,L	713.33
01-201-26-315-257	AUTO & TRUCK PARTS	56998	2760	FIRE & SAFETY SERVICES ,L	55.59
01-201-26-315-257	AUTO & TRUCK PARTS	57107	2760	FIRE & SAFETY SERVICES ,L	2,530.61
01-201-26-315-257	AUTO & TRUCK PARTS	57279	2760	FIRE & SAFETY SERVICES ,L	998.35

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	57331	2760	FIRE & SAFETY SERVICES ,L	1,313.36
01-201-26-315-257	AUTO & TRUCK PARTS	57231	2760	FIRE & SAFETY SERVICES ,L	686.84
01-201-26-315-257	AUTO & TRUCK PARTS	57409	2760	FIRE & SAFETY SERVICES ,L	193.11
Vendor Total			2760	FIRE & SAFETY SERVICES ,L	7,083.47
01-201-26-315-261	MISCELLANEOUS	57275	2912	FOSTER & COMPANY, INC.	20.00
01-201-26-315-261	MISCELLANEOUS	57336	2912	FOSTER & COMPANY, INC.	185.52
01-201-26-315-261	MISCELLANEOUS	57419	2912	FOSTER & COMPANY, INC.	293.87
Vendor Total			2912	FOSTER & COMPANY, INC.	499.39
01-201-26-315-027	MISCELLANEOUS	57091	3351	GRAINGER	51.57
01-201-26-315-205	AUTOMOTIVE PARTS	57449	3351	GRAINGER	26.31
Vendor Total			3351	GRAINGER	77.88
01-201-26-315-205	AUTOMOTIVE PARTS	57402	3909	HUDSON COUNTY MOTORS, INC.	207.59
01-201-26-315-205	AUTOMOTIVE PARTS	56960	3909	HUDSON COUNTY MOTORS, INC.	153.87
Vendor Total			3909	HUDSON COUNTY MOTORS, INC.	361.46
01-201-25-240-102	MEDICAL EXPENSES	57185	4130	I.D.M.MEDICAL SUPPLY CO.	1,092.00
01-201-25-260-025	RENTAL & LEASES	57239	4130	I.D.M.MEDICAL SUPPLY CO.	824.50
Vendor Total			4130	I.D.M.MEDICAL SUPPLY CO.	1,916.50
01-201-26-315-205	AUTOMOTIVE PARTS	57282	4320	JESCO INC.	1,401.63
Vendor Total			4320	JESCO INC.	1,401.63
01-201-26-315-206	OUTSIDE VEHICLE REPA	57108	4337	JIMMY'S GLASS INC.	450.00
Vendor Total			4337	JIMMY'S GLASS INC.	450.00
01-201-26-315-024	OTHER SERVICES	57099	4393	JOHNNY ON THE SPOT, INC.	860.00
Vendor Total			4393	JOHNNY ON THE SPOT, INC.	860.00
01-201-26-315-201	SWEEPER, BROOMS, PART	57374	4569	KEYSTONE PLASTICS, INC.	2,431.20
Vendor Total			4569	KEYSTONE PLASTICS, INC.	2,431.20
01-201-20-102-020	OFFICE SUPPLIES	57177	5199	MACO OFFICE SUPPLIES	50.88
01-201-25-240-020	OFFICE SUPPLIES	57312	5199	MACO OFFICE SUPPLIES	336.53
01-201-25-240-030	OFFICE EQUIPMENT	57292	5199	MACO OFFICE SUPPLIES	996.31
01-201-25-240-030	OFFICE EQUIPMENT	57043	5199	MACO OFFICE SUPPLIES	144.54
01-201-25-240-030	OFFICE EQUIPMENT	57136	5199	MACO OFFICE SUPPLIES	102.56
Vendor Total			5199	MACO OFFICE SUPPLIES	1,630.82
01-201-26-315-214	VEHICLE BODY REPAIRS	56265	5260	JOHN'S MAIN AUTO BODY	985.85
01-201-26-315-258	OUTSIDE VEHICLE REPA	57130	5260	JOHN'S MAIN AUTO BODY	1,734.62
01-201-26-315-261	MISCELLANEOUS	57047	5260	JOHN'S MAIN AUTO BODY	350.00
01-201-26-315-261	MISCELLANEOUS	57181	5260	JOHN'S MAIN AUTO BODY	425.00
Vendor Total			5260	JOHN'S MAIN AUTO BODY	3,495.47
01-201-26-315-206	OUTSIDE VEHICLE REPA	57160	5470	MCGUIRE	129.00
Vendor Total			5470	MCGUIRE	129.00
01-201-26-315-205	AUTOMOTIVE PARTS	57059	5496	MEADOWLAND FORD TRUCK SAL	268.22
Vendor Total			5496	MEADOWLAND FORD TRUCK SAL	268.22
01-201-26-315-204	BRAKE & FRONT END	57284	5674	M & G AUTO INC.	671.14
01-201-26-315-204	BRAKE & FRONT END	57343	5674	M & G AUTO INC.	168.48
01-201-26-315-204	BRAKE & FRONT END	57364	5674	M & G AUTO INC.	724.30
01-201-26-315-204	BRAKE & FRONT END	57056	5674	M & G AUTO INC.	113.02
01-201-26-315-205	AUTOMOTIVE PARTS	57236	5674	M & G AUTO INC.	709.75
01-201-26-315-205	AUTOMOTIVE PARTS	57096	5674	M & G AUTO INC.	160.54
01-201-26-315-205	AUTOMOTIVE PARTS	57399	5674	M & G AUTO INC.	157.15
01-201-26-315-205	AUTOMOTIVE PARTS	57290	5674	M & G AUTO INC.	292.47
01-201-26-315-205	AUTOMOTIVE PARTS	57360	5674	M & G AUTO INC.	580.17
01-201-26-315-215	PARKING AUTHORITY	57445	5674	M & G AUTO INC.	23.94

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	57215	5674	M & G AUTO INC.	29.87
01-201-26-315-257	AUTO & TRUCK PARTS	57272	5674	M & G AUTO INC.	38.74
01-201-26-315-257	AUTO & TRUCK PARTS	57410	5674	M & G AUTO INC.	5.64
01-201-26-315-257	AUTO & TRUCK PARTS	57437	5674	M & G AUTO INC.	22.60
	Vendor Total		5674	M & G AUTO INC.	3,697.81
01-201-26-315-024	OTHER SERVICES	57063	6734	OUTSTANDING SERVICES CO.I	440.90
	Vendor Total		6734	OUTSTANDING SERVICES CO.I	440.90
01-201-26-315-027	MISCELLANEOUS	57361	6990	P&D SERVICE	448.00
01-201-26-315-261	MISCELLANEOUS	57353	6990	P&D SERVICE	56.00
	Vendor Total		6990	P&D SERVICE	504.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	57393	7261	POWER PHONE	945.00
	Vendor Total		7261	POWER PHONE	945.00
01-201-26-315-205	AUTOMOTIVE PARTS	57157	8100	SANITATION EQUIPMENT CORP	55.88
	Vendor Total		8100	SANITATION EQUIPMENT CORP	55.88
01-201-26-315-191	TIRES & TUBES	57184	8490	SILVERA'S TIRE	70.00
01-201-26-315-191	TIRES & TUBES	57421	8490	SILVERA'S TIRE	155.00
01-201-26-315-191	TIRES & TUBES	57354	8490	SILVERA'S TIRE	55.00
01-201-26-315-191	TIRES & TUBES	56414	8490	SILVERA'S TIRE	55.00
01-201-26-315-191	TIRES & TUBES	56972	8490	SILVERA'S TIRE	75.00
01-201-26-315-191	TIRES & TUBES	57064	8490	SILVERA'S TIRE	105.00
01-201-26-315-191	TIRES & TUBES	57118	8490	SILVERA'S TIRE	25.00
01-201-26-315-250	TIRES & TUBES	57052	8490	SILVERA'S TIRE	90.00
01-201-26-315-250	TIRES & TUBES	57122	8490	SILVERA'S TIRE	40.00
01-201-26-315-250	TIRES & TUBES	57334	8490	SILVERA'S TIRE	20.00
	Vendor Total		8490	SILVERA'S TIRE	690.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	210.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	36.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	68.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	16.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	125.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	505.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	314.00
01-201-26-315-027	MISCELLANEOUS	57175	8920	S W LOCK	10.00
01-201-26-315-027	MISCELLANEOUS	57345	8920	S W LOCK	50.00
01-201-26-315-027	MISCELLANEOUS	57412	8920	S W LOCK	32.00
	Vendor Total		8920	S W LOCK	1,366.00
01-201-26-315-192	LUBRICANTS & MOTOR F	57174	9750	DAVID WEBER OIL	726.30
01-201-26-315-192	LUBRICANTS & MOTOR F	57347	9750	DAVID WEBER OIL	1,144.50
	Vendor Total		9750	DAVID WEBER OIL	1,870.80
01-201-26-315-027	MISCELLANEOUS	57158	12119	JESCO INC PARTS DEPT	108.18
01-201-26-315-205	AUTOMOTIVE PARTS	57128	12119	JESCO INC PARTS DEPT	315.03
	Vendor Total		12119	JESCO INC PARTS DEPT	423.21
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57291	13041	MOBILE TECHTRONICS INC.	882.00
01-201-26-315-048	COMMUNICATIONS	57291	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	57400	13041	MOBILE TECHTRONICS INC.	878.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,820.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57179	14641	JAMES VINCENT BICYCLES IN	360.00
	Vendor Total		14641	JAMES VINCENT BICYCLES IN	360.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	1,240.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	57406	14969	GENERAL SALES ADMINISTRAT	432.48
01-201-26-315-261	MISCELLANEOUS	57055	14969	GENERAL SALES ADMINISTRAT	170.00
01-201-26-315-261	MISCELLANEOUS	57183	14969	GENERAL SALES ADMINISTRAT	189.00
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	791.48
01-201-26-315-025	RENTAL & LEASES	57230	15199	PRIME UNIFORM INC.	411.60
	Vendor Total		15199	PRIME UNIFORM INC.	411.60
01-201-26-315-205	AUTOMOTIVE PARTS	57163	15262	AUTOMOTIVE BRAKE COMPANY	88.00
01-201-26-315-205	AUTOMOTIVE PARTS	57276	15262	AUTOMOTIVE BRAKE COMPANY	157.90
01-201-26-315-205	AUTOMOTIVE PARTS	57328	15262	AUTOMOTIVE BRAKE COMPANY	658.58
01-201-26-315-205	AUTOMOTIVE PARTS	57339	15262	AUTOMOTIVE BRAKE COMPANY	94.86
01-201-26-315-205	AUTOMOTIVE PARTS	57405	15262	AUTOMOTIVE BRAKE COMPANY	484.71
01-201-26-315-205	AUTOMOTIVE PARTS	57062	15262	AUTOMOTIVE BRAKE COMPANY	459.00
01-201-26-315-205	AUTOMOTIVE PARTS	57097	15262	AUTOMOTIVE BRAKE COMPANY	272.10
01-201-26-315-257	AUTO & TRUCK PARTS	57051	15262	AUTOMOTIVE BRAKE COMPANY	97.61
01-201-26-315-257	AUTO & TRUCK PARTS	57058	15262	AUTOMOTIVE BRAKE COMPANY	1,563.53
01-201-26-315-257	AUTO & TRUCK PARTS	57216	15262	AUTOMOTIVE BRAKE COMPANY	191.26
01-201-26-315-257	AUTO & TRUCK PARTS	57226	15262	AUTOMOTIVE BRAKE COMPANY	184.82
01-201-26-315-257	AUTO & TRUCK PARTS	57333	15262	AUTOMOTIVE BRAKE COMPANY	385.00
01-201-26-315-257	AUTO & TRUCK PARTS	57408	15262	AUTOMOTIVE BRAKE COMPANY	207.12
01-201-26-315-257	AUTO & TRUCK PARTS	57413	15262	AUTOMOTIVE BRAKE COMPANY	357.90
01-201-26-315-257	AUTO & TRUCK PARTS	57418	15262	AUTOMOTIVE BRAKE COMPANY	530.34
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	5,732.73
01-201-26-315-024	OTHER SERVICES	57053	15554	EWE AUTO SEAT COVER INC.	200.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56850	15554	EWE AUTO SEAT COVER INC.	295.00
01-201-26-315-261	MISCELLANEOUS	57125	15554	EWE AUTO SEAT COVER INC.	285.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	780.00
01-201-26-315-027	MISCELLANEOUS	57127	15918	B & L AUTO INC.	174.30
	Vendor Total		15918	B & L AUTO INC.	174.30
01-201-26-315-205	AUTOMOTIVE PARTS	57235	16145	STADIUM AUTO MALL SALES,	387.29
01-201-26-315-205	AUTOMOTIVE PARTS	57271	16145	STADIUM AUTO MALL SALES,	51.44
01-201-26-315-205	AUTOMOTIVE PARTS	57355	16145	STADIUM AUTO MALL SALES,	49.67
01-201-26-315-205	AUTOMOTIVE PARTS	57441	16145	STADIUM AUTO MALL SALES,	108.16
01-201-26-315-205	AUTOMOTIVE PARTS	57450	16145	STADIUM AUTO MALL SALES,	393.50
01-201-26-315-205	AUTOMOTIVE PARTS	57060	16145	STADIUM AUTO MALL SALES,	601.39
01-201-26-315-215	PARKING AUTHORITY	57220	16145	STADIUM AUTO MALL SALES,	27.25
01-201-26-315-215	PARKING AUTHORITY	57273	16145	STADIUM AUTO MALL SALES,	27.25
01-201-26-315-257	AUTO & TRUCK PARTS	57166	16145	STADIUM AUTO MALL SALES,	66.39
01-201-26-315-257	AUTO & TRUCK PARTS	57169	16145	STADIUM AUTO MALL SALES,	4.44
01-201-26-315-257	AUTO & TRUCK PARTS	57352	16145	STADIUM AUTO MALL SALES,	299.69
	Vendor Total		16145	STADIUM AUTO MALL SALES,	2,016.47
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	75.30
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	181.25
	Vendor Total		16147	LEXIS-NEXIS	256.55
01-201-26-315-027	MISCELLANEOUS	57228	16679	WELCO-CGI GAS TECHNOLOGIE	245.36
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	245.36
01-201-26-315-205	AUTOMOTIVE PARTS	57119	16709	TRANSAXLE LLC.	285.01
01-201-26-315-257	AUTO & TRUCK PARTS	57278	16709	TRANSAXLE LLC.	414.63
01-201-26-315-258	OUTSIDE VEHICLE REPA	57123	16709	TRANSAXLE LLC.	388.49
	Vendor Total		16709	TRANSAXLE LLC.	1,088.13
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,818.41

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Vendor Total 210330 VERIZON WIRELESS					2,818.41
01-201-26-315-257	AUTO & TRUCK PARTS	57214	210337	TRANSAXLE NORTH JERSEY	566.73
01-201-26-315-257	AUTO & TRUCK PARTS	57350	210337	TRANSAXLE NORTH JERSEY	297.00
01-201-26-315-257	AUTO & TRUCK PARTS	57356	210337	TRANSAXLE NORTH JERSEY	935.39
Vendor Total 210337 TRANSAXLE NORTH JERSEY					1,799.12
01-201-26-315-201	SWEEPER,BROOMS, PART	57401	210387	TRIUS INC.	396.00
Vendor Total 210387 TRIUS INC.					396.00
01-201-26-315-251	COMMUNICATION EQUIP	57337	210417	AAA EMERGENCY SUPPLY CO	50.00
01-201-26-315-254	EMERGENCY EQUIPMENT	56907	210417	AAA EMERGENCY SUPPLY CO	860.75
Vendor Total 210417 AAA EMERGENCY SUPPLY CO					910.75
01-201-26-315-213	OFFICE EMERGENCY MAN	57088	210678	UNITED RENTALS	31.60
01-201-26-315-257	AUTO & TRUCK PARTS	56966	210678	UNITED RENTALS	21.76
01-201-26-315-257	AUTO & TRUCK PARTS	57224	210678	UNITED RENTALS	183.28
Vendor Total 210678 UNITED RENTALS					236.64
01-201-26-315-205	AUTOMOTIVE PARTS	56961	210731	WESTSIDE AUTO WRECKERS	75.00
Vendor Total 210731 WESTSIDE AUTO WRECKERS					75.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	57167	210850	EDDY'S AUTO REPAIR & RADI	165.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56800	210850	EDDY'S AUTO REPAIR & RADI	60.00
Vendor Total 210850 EDDY'S AUTO REPAIR & RADI					225.00
01-201-26-315-250	TIRES & TUBES	57090	210871	CUSTOM BANDAG INC.	775.87
Vendor Total 210871 CUSTOM BANDAG INC.					775.87
01-201-26-315-257	AUTO & TRUCK PARTS	57089	211234	ROBERT'S AND SON, INC.	1,600.00
01-201-26-315-257	AUTO & TRUCK PARTS	57095	211234	ROBERT'S AND SON, INC.	319.00
01-201-26-315-257	AUTO & TRUCK PARTS	57126	211234	ROBERT'S AND SON, INC.	106.20
Vendor Total 211234 ROBERT'S AND SON, INC.					2,025.20
01-201-26-315-024	OTHER SERVICES	57289	211383	FAIRFIELD MAINTENANCE INC	965.42
Vendor Total 211383 FAIRFIELD MAINTENANCE INC					965.42
01-201-26-315-206	OUTSIDE VEHICLE REPA	57159	211469	BOGDAN WELDING INC.	1,999.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	57178	211469	BOGDAN WELDING INC.	885.00
Vendor Total 211469 BOGDAN WELDING INC.					2,884.00
01-201-20-102-020	OFFICE SUPPLIES	56916	211495	W.B. MASON CO, INC.	109.22
01-201-25-240-020	OFFICE SUPPLIES	57176	211495	W.B. MASON CO, INC.	1,397.50
Vendor Total 211495 W.B. MASON CO, INC.					1,506.72
01-201-26-315-204	BRAKE & FRONT END	57452	211810	BUY WISE	997.89
01-201-26-315-205	AUTOMOTIVE PARTS	57162	211810	BUY WISE	206.10
01-201-26-315-205	AUTOMOTIVE PARTS	57225	211810	BUY WISE	350.86
01-201-26-315-205	AUTOMOTIVE PARTS	57415	211810	BUY WISE	242.95
01-201-26-315-205	AUTOMOTIVE PARTS	57358	211810	BUY WISE	558.58
01-201-26-315-205	AUTOMOTIVE PARTS	57068	211810	BUY WISE	182.10
01-201-26-315-215	PARKING AUTHORITY	57446	211810	BUY WISE	296.93
01-201-26-315-256	BRAKE & FRONT END	57414	211810	BUY WISE	85.90
01-201-26-315-257	AUTO & TRUCK PARTS	57098	211810	BUY WISE	397.59
01-201-26-315-257	AUTO & TRUCK PARTS	57164	211810	BUY WISE	80.95
01-201-26-315-257	AUTO & TRUCK PARTS	57213	211810	BUY WISE	227.99
01-201-26-315-257	AUTO & TRUCK PARTS	57269	211810	BUY WISE	160.00
Vendor Total 211810 BUY WISE					3,787.84
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
Vendor Total 211843 MEDICAL TRANSPORTATION					85.00
01-201-25-240-053	LAW ENFORCEMENT EQUI		212264	P.C RICHARD & SON STORE#4	124.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	212264	P.C RICHARD & SON STORE#4	124.20
01-201-25-240-027	MISCELLANEOUS		212388	GARDEN STATE AWARDS	55.00
01-201-25-240-027	MISCELLANEOUS		212388	GARDEN STATE AWARDS	600.00
01-201-25-240-053	LAW ENFORCEMENT EQUI		212388	GARDEN STATE AWARDS	55.00
01-201-25-240-053	LAW ENFORCEMENT EQUI		212388	GARDEN STATE AWARDS	600.00
		Vendor Total	212388	GARDEN STATE AWARDS	1,310.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	57287	212468	WORLDWIDE BUSINESS SERVIC	2,130.00
		Vendor Total	212468	WORLDWIDE BUSINESS SERVIC	2,130.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	56569	212500	ID WHOLESALER	475.00
		Vendor Total	212500	ID WHOLESALER	475.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	57039	212656	SIRCHIE FINGER PRINT LABS	552.10
		Vendor Total	212656	SIRCHIE FINGER PRINT LABS	552.10
01-201-25-240-104	DARE PROGRAM	57109	212679	CREATIVE PRODUCT SOURCING	1,540.57
01-201-25-240-104	DARE PROGRAM	57110	212679	CREATIVE PRODUCT SOURCING	700.00
		Vendor Total	212679	CREATIVE PRODUCT SOURCING	2,240.57
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57034	212680	INTAPOL INDUSTRIES, INC.	685.97
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57182	212680	INTAPOL INDUSTRIES, INC.	640.96
		Vendor Total	212680	INTAPOL INDUSTRIES, INC.	1,326.93
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	2,200.00
		Vendor Total	212694	CRAIG S. KOJAC, ESQ.	2,200.00
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	909.74
01-201-26-315-257	AUTO & TRUCK PARTS	56746	212775	CUMMINS POWER SYSTEMS, LL	133.68
01-201-26-315-257	AUTO & TRUCK PARTS	57274	212775	CUMMINS POWER SYSTEMS, LL	133.68
01-201-26-315-258	OUTSIDE VEHICLE REPA	57040	212775	CUMMINS POWER SYSTEMS, LL	6,806.16
		Vendor Total	212775	CUMMINS POWER SYSTEMS, LL	7,073.52
01-201-26-315-254	EMERGENCY EQUIPMENT	57221	212795	NEW JERSEY FIRE EQUIPMENT	1,576.00
01-201-26-315-254	EMERGENCY EQUIPMENT	57329	212795	NEW JERSEY FIRE EQUIPMENT	6,052.44
01-201-26-315-260	AUTO FIRE & SAFETY E	57351	212795	NEW JERSEY FIRE EQUIPMENT	333.90
01-201-26-315-263	SELF CONTAINED BREAT	56997	212795	NEW JERSEY FIRE EQUIPMENT	2,340.68
01-201-26-315-263	SELF CONTAINED BREAT	57065	212795	NEW JERSEY FIRE EQUIPMENT	14,455.80
01-201-26-315-263	SELF CONTAINED BREAT	57066	212795	NEW JERSEY FIRE EQUIPMENT	1,015.20
01-201-26-315-263	SELF CONTAINED BREAT	57151	212795	NEW JERSEY FIRE EQUIPMENT	4,254.00
		Vendor Total	212795	NEW JERSEY FIRE EQUIPMENT	30,028.02
01-201-26-315-201	SWEEPER,BROOMS, PART	57238	212861	TENNANT SALES & SERVICE C	665.40
01-201-26-315-201	SWEEPER,BROOMS, PART	57267	212861	TENNANT SALES & SERVICE C	622.80
		Vendor Total	212861	TENNANT SALES & SERVICE C	1,288.20
01-201-25-240-026	OTHER REIMBURSEMENT		212904	ANTHONY ORTIZ	38.26
01-201-25-240-026	OTHER REIMBURSEMENT		212904	ANTHONY ORTIZ	189.14
		Vendor Total	212904	ANTHONY ORTIZ	227.40
01-201-26-315-204	BRAKE & FRONT END	57124	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	57217	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	56958	212920	A & J TIRE SERVICE	60.00
		Vendor Total	212920	A & J TIRE SERVICE	180.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	57237	212931	BERGEN COUNTY HARLEY DAV	158.13
01-201-26-315-206	OUTSIDE VEHICLE REPA	57330	212931	BERGEN COUNTY HARLEY DAV	1,343.90

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	212931	BERGEN COUNTY HARLEY DAV	1,502.03
01-201-26-315-205	AUTOMOTIVE PARTS	57129	212976	FRANK'S TRUCK CENTER, INC	334.20
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	334.20
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	400.00
		Vendor Total	213027	JULIO C. MOREJON, J.M.C.	400.00
01-201-26-315-205	AUTOMOTIVE PARTS	57061	213076	ROUTE 46 CHRYSLER JEEP DO	250.60
01-201-26-315-205	AUTOMOTIVE PARTS	56999	213076	ROUTE 46 CHRYSLER JEEP DO	53.60
01-201-26-315-205	AUTOMOTIVE PARTS	57092	213076	ROUTE 46 CHRYSLER JEEP DO	7.68
01-201-26-315-215	PARKING AUTHORITY	57093	213076	ROUTE 46 CHRYSLER JEEP DO	22.48
		Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO	334.36
01-201-25-240-024	OTHER SERVICES	56702	213162	VERIZON COMMUNICATIONS	211.71
01-201-25-240-024	OTHER SERVICES	57288	213162	VERIZON COMMUNICATIONS	83.13
01-201-25-240-024	OTHER SERVICES	57137	213162	VERIZON COMMUNICATIONS	108.21
		Vendor Total	213162	VERIZON COMMUNICATIONS	403.05
01-201-26-315-205	AUTOMOTIVE PARTS	57222	213493	ROSS EQUIPMENT	179.92
		Vendor Total	213493	ROSS EQUIPMENT	179.92
01-201-26-315-025	RENTAL & LEASES	56773	213518	ALLY	662.00
		Vendor Total	213518	ALLY	662.00
01-201-26-315-200	TOOLS	57227	213527	SNAP ON TOOLS	367.90
		Vendor Total	213527	SNAP ON TOOLS	367.90
01-201-26-315-261	MISCELLANEOUS	57283	213703	AMP PRODUCTS LLC	370.05
		Vendor Total	213703	AMP PRODUCTS LLC	370.05
01-201-26-315-257	AUTO & TRUCK PARTS	57048	213729	RE-TRON TECHNOLOGIES INC.	97.04
01-201-26-315-257	AUTO & TRUCK PARTS	57172	213729	RE-TRON TECHNOLOGIES INC.	97.04
01-201-26-315-257	AUTO & TRUCK PARTS	57270	213729	RE-TRON TECHNOLOGIES INC.	429.50
01-201-26-315-257	AUTO & TRUCK PARTS	57340	213729	RE-TRON TECHNOLOGIES INC.	429.50
		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	1,053.08
01-201-25-240-053	LAW ENFORCEMENT EQUI	57032	213738	NATW	344.00
		Vendor Total	213738	NATW	344.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	57007	213746	GEORGE'S GARAGE	1,800.00
		Vendor Total	213746	GEORGE'S GARAGE	1,800.00
01-201-26-315-264	OTHER SUPPLIES	57100	213752	ARAMSCO	78.02
		Vendor Total	213752	ARAMSCO	78.02
01-201-25-240-029	SEMINARS/SCHOOL/TRA	57115	213753	DUMMIES UNLIMITED INC.	841.26
		Vendor Total	213753	DUMMIES UNLIMITED INC.	841.26
01-201-25-240-051	OTHER APPAREL		213763	BERGEN CLEANERS	72.00
		Vendor Total	213763	BERGEN CLEANERS	72.00
01-201-25-283-024	OTHER SERVICES		213764	AMBASSADOR TRANSLATING IN	265.50
		Vendor Total	213764	AMBASSADOR TRANSLATING IN	265.50
01-201-25-240-051	OTHER APPAREL		213786	TOYO'S CUSTOM TAILORING	300.00
01-201-25-240-051	OTHER APPAREL		213786	TOYO'S CUSTOM TAILORING	300.00
		Vendor Total	213786	TOYO'S CUSTOM TAILORING	600.00
		Department Total	3	PUBLIC SAFETY	133,378.57
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	648.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	789.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 14

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	1,091.90
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	318.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	8,604.69
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	665.32
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	3,060.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	3,725.32
01-201-26-290-025	RENTAL & LEASES	57188	3351	GRAINGER	498.40
01-201-26-290-105	REPAIR-MACHINERY & E	57190	3351	GRAINGER	58.31
01-201-26-290-105	REPAIR-MACHINERY & E	56938	3351	GRAINGER	341.60
01-201-26-290-105	REPAIR-MACHINERY & E	57170	3351	GRAINGER	118.40
01-201-26-290-105	REPAIR-MACHINERY & E	57171	3351	GRAINGER	145.68
01-201-26-290-105	REPAIR-MACHINERY & E	57186	3351	GRAINGER	277.06
		Vendor Total	3351	GRAINGER	1,439.45
01-201-26-290-059	ST.& RD.EQUIP.	57434	4890	LAWSON PRODUCTS,INC.	55.95
01-201-26-290-066	TRAFFIC DEPARTMENT	57430	4890	LAWSON PRODUCTS,INC.	989.46
01-201-26-290-105	REPAIR-MACHINERY & E	57435	4890	LAWSON PRODUCTS,INC.	882.42
		Vendor Total	4890	LAWSON PRODUCTS,INC.	1,927.83
01-201-26-290-105	REPAIR-MACHINERY & E	57018	4990	LEWISOHN SALES COMPANY IN	1,568.66
		Vendor Total	4990	LEWISOHN SALES COMPANY IN	1,568.66
01-201-20-103-020	OFFICE SUPPLIES	57070	5199	MACO OFFICE SUPPLIES	71.64
01-201-26-290-020	OFFICE SUPPLIES	57378	5199	MACO OFFICE SUPPLIES	195.95
01-201-26-290-066	TRAFFIC DEPARTMENT	57189	5199	MACO OFFICE SUPPLIES	209.00
		Vendor Total	5199	MACO OFFICE SUPPLIES	476.59
01-201-26-290-059	ST.& RD.EQUIP.	57316	5655	A.W.MEYER CO.ATT JIM KELL	132.34
01-201-26-290-059	ST.& RD.EQUIP.	57432	5655	A.W.MEYER CO.ATT JIM KELL	275.49
		Vendor Total	5655	A.W.MEYER CO.ATT JIM KELL	407.83
01-201-26-290-059	ST.& RD.EQUIP.	57300	7292	PRESTIGE LABS	474.00
		Vendor Total	7292	PRESTIGE LABS	474.00
01-201-26-290-059	ST.& RD.EQUIP.	57165	8446	SHERWIN-WILLIAMS COMPANY	9,787.50
		Vendor Total	8446	SHERWIN-WILLIAMS COMPANY	9,787.50
01-201-26-290-105	REPAIR-MACHINERY & E	57303	9750	DAVID WEBER OIL	642.95
01-201-26-290-105	REPAIR-MACHINERY & E	56936	9750	DAVID WEBER OIL	397.50
		Vendor Total	9750	DAVID WEBER OIL	1,040.45
01-201-26-290-063	OTHER SPEC.EQUIP.	57291	13041	MOBILE TECHTRONICS INC.	275.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	57305	14282	MATERA'S NURSERY	394.30
		Vendor Total	14282	MATERA'S NURSERY	394.30
01-201-26-290-025	RENTAL & LEASES	57304	14484	N.Y. SUSQUEHANNA & WESTER	572.76
		Vendor Total	14484	N.Y. SUSQUEHANNA & WESTER	572.76
01-201-26-290-059	ST.& RD.EQUIP.	57012	14906	SERV-US	90.00
01-201-26-290-105	REPAIR-MACHINERY & E	57168	14906	SERV-US	188.45
		Vendor Total	14906	SERV-US	278.45
01-201-26-290-046	CLOTHING ALLOWANCE	57191	15199	PRIME UNIFORM INC.	1,344.25
01-201-26-290-046	CLOTHING ALLOWANCE	57321	15199	PRIME UNIFORM INC.	519.48
		Vendor Total	15199	PRIME UNIFORM INC.	1,863.73
01-201-26-290-105	REPAIR-MACHINERY & E	57315	15918	B & L AUTO INC.	87.20

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:09 PM
Page: 15

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-105	REPAIR-MACHINERY & E	57112	15918	B & L AUTO INC.	105.51
01-201-26-290-105	REPAIR-MACHINERY & E	57113	15918	B & L AUTO INC.	81.38
	Vendor Total		15918	B & L AUTO INC.	274.09
01-201-26-290-105	REPAIR-MACHINERY & E	57318	16679	WELCO-CGI GAS TECHNOLOGIE	146.67
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	146.67
01-201-26-290-066	TRAFFIC DEPARTMENT	57161	210578	GARDEN STATE HIGHWAY INC.	3,647.00
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	3,647.00
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	135.71
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	6.34
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	22.76
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	45.52
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	162.61
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	121.92
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	33.22
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	80.24
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	161.02
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	10.40
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	7.96
01-201-26-290-066	TRAFFIC DEPARTMENT		210864	LOWE'S	130.39
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	368.57
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	196.12
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	402.94
	Vendor Total		210864	LOWE'S	1,885.72
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	495.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	495.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	375.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	120.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	382.50
	Vendor Total		211059	L & C DESIGN CONSULTANTS	4,027.50
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,215.35
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,492.75
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	2,708.10
01-201-26-290-024	OTHER SERVICES	57192	211475	VALLEY HEALTH MEDICAL GRO	544.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	544.00
01-201-20-103-020	OFFICE SUPPLIES	57044	211495	W.B. MASON CO, INC.	70.38
01-201-20-103-022	OFFICE EQUIP.MAINT.	57211	211495	W.B. MASON CO, INC.	319.00
	Vendor Total		211495	W.B. MASON CO, INC.	389.38
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	10,830.37
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	6,887.32
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	8,210.10
	Vendor Total		211781	EAGLE RECYCLING OF NJ	25,927.79
01-201-26-290-066	TRAFFIC DEPARTMENT	57319	213138	CREATIVE VISUAL SYSTEMS	70.00
	Vendor Total		213138	CREATIVE VISUAL SYSTEMS	70.00
01-201-26-290-059	ST.& RD.EQUIP.	57313	213428	LONGO BROTHERS	3,000.00
	Vendor Total		213428	LONGO BROTHERS	3,000.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 16

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-066	TRAFFIC DEPARTMENT	57317	213527	SNAP ON TOOLS	238.00
	Vendor Total		213527	SNAP ON TOOLS	238.00
01-201-26-290-105	REPAIR-MACHINERY & E	57314	213748	PATRIOT EQUIPMENT LLC	189.80
01-201-26-290-105	REPAIR-MACHINERY & E	57014	213748	PATRIOT EQUIPMENT LLC	323.00
01-201-26-290-105	REPAIR-MACHINERY & E	57015	213748	PATRIOT EQUIPMENT LLC	296.80
	Vendor Total		213748	PATRIOT EQUIPMENT LLC	809.60
	Department Total		4	PUBLIC WORKS	76,904.41
01-201-22-197-027	MISCELLANEOUS		212014	PETER HAMMER	32.07
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	123.12
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	124.20
	Vendor Total		212014	PETER HAMMER	279.39
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	143.28
	Vendor Total		212125	MARK BARONE	143.28
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	73.80
01-201-22-197-032	GAS REIMBURSEMENT		212448	MORRIS SCARDIGNO	99.00
	Vendor Total		212448	MORRIS SCARDIGNO	172.80
	Department Total		5	UNIFORM CONSTRUCTION CODE	595.47
01-201-26-310-024	OTHER SERVICES	57206	303	AMERICAN FIRE & SAFETY IN	79.90
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	79.90
01-201-26-310-072	CLEANING SUPPLIES	57212	2389	ECONOMICAL BAG & SUPPLY C	925.75
01-201-55-500-050	CLEANING SUPPLIES	57243	2389	ECONOMICAL BAG & SUPPLY C	2,472.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	3,397.75
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
01-201-26-310-315	NUTRITION CENTER	57308	3116	GEORGE'S MAINTENANCE	1,750.00
01-201-55-500-024	OTHER SERVICES	57072	3116	GEORGE'S MAINTENANCE	1,150.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	4,830.00
01-201-28-370-083	SPORTING GOODS/EQUIP		5589	MERIT TROPHIES & ENGRAVIN	304.29
01-201-28-370-083	SPORTING GOODS/EQUIP	55814	5589	MERIT TROPHIES & ENGRAVIN	796.70
01-201-28-370-083	SPORTING GOODS/EQUIP	55814	5589	MERIT TROPHIES & ENGRAVIN	2,995.71
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	4,096.70
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,611.92
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	889.16
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	3,076.20
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.38
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	52.50
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,098.86
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	57.91
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	6,790.93
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	1,740.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	1,149.96
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	328.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	1,512.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	4,729.96
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	150.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	145.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	15.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	190.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	11.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	330.00
	Vendor Total		8920	S W LOCK	841.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 17

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-375-069	UNIFORMS		9420	UNIFORMS BY ROSE	32.50
01-201-55-500-069	UNIFORMS	56981	9420	UNIFORMS BY ROSE	466.00
01-201-55-500-069	UNIFORMS		9420	UNIFORMS BY ROSE	172.00
01-201-55-500-069	UNIFORMS	56887	9420	UNIFORMS BY ROSE	2,138.00
		Vendor Total	9420	UNIFORMS BY ROSE	2,808.50
01-201-28-375-073	EQUIPMENT	57291	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-090	SUMMER PROGRAM	57069	14267	ALL STAR RENTALS INC.	840.00
		Vendor Total	14267	ALL STAR RENTALS INC.	840.00
01-201-28-370-087	POP WARNER		15076	RIDDELL ALL AMERICAN CORP	192.25
01-201-28-370-087	POP WARNER	56839	15076	RIDDELL ALL AMERICAN CORP	7,967.84
		Vendor Total	15076	RIDDELL ALL AMERICAN CORP	8,160.09
01-201-28-370-097	BUS DRIVERS	56987	15085	LYNN SPATZ	90.00
		Vendor Total	15085	LYNN SPATZ	90.00
01-201-26-310-024	OTHER SERVICES	57196	15211	MEI INC.	1,416.25
		Vendor Total	15211	MEI INC.	1,416.25
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	2,922.00
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	1,422.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,140.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,791.35
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,380.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,410.00
		Vendor Total	15871	IF IT'S WATER INC.	10,065.35
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	47.48
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	23.97
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	45.76
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	107.65
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	112.78
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	41.45
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	212.45
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56724	16133	PINO SUPPLIES	168.97
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	71.54
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	13.99
01-201-28-375-071	CONST.& STRUCTRAL SU	56728	16133	PINO SUPPLIES	21.50
01-201-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	541.93
		Vendor Total	16133	PINO SUPPLIES	1,409.47
01-201-28-370-090	SUMMER PROGRAM		16571	MUNZ DISTRIBUTORS INC.	49.60
		Vendor Total	16571	MUNZ DISTRIBUTORS INC.	49.60
01-201-28-370-096	DANCE LESSONS	56996	17029	ALICE MUELLER	600.00
		Vendor Total	17029	ALICE MUELLER	600.00
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	95.91
		Vendor Total	210535	VERIZON	95.91
01-201-28-370-090	SUMMER PROGRAM		210709	TIM MURPHY	2,000.00
		Vendor Total	210709	TIM MURPHY	2,000.00
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	4,031.78
		Vendor Total	210864	LOWE'S	4,031.78
01-201-26-310-024	OTHER SERVICES	57293	211088	RUSSELL REID	167.67
		Vendor Total	211088	RUSSELL REID	167.67
01-201-28-370-090	SUMMER PROGRAM		211382	ANITA KOBER	295.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 18

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211382	ANITA KOBER	295.00
01-201-28-371-027	MISCELLANEOUS		211831	HUDSON REPORTER ASSOC. LP	244.50
		Vendor Total	211831	HUDSON REPORTER ASSOC. LP	244.50
01-201-28-370-090	SUMMER PROGRAM		212165	AC MOORE INC.	404.40
		Vendor Total	212165	AC MOORE INC.	404.40
01-201-28-370-097	BUS DRIVERS	57201	212318	MAYRA ROSARIO	215.00
01-201-28-370-097	BUS DRIVERS	57202	212318	MAYRA ROSARIO	685.00
01-201-28-370-097	BUS DRIVERS	57297	212318	MAYRA ROSARIO	230.00
		Vendor Total	212318	MAYRA ROSARIO	1,130.00
01-201-26-310-024	OTHER SERVICES	57242	212357	CHAMPION CONSTRUCTION COM	964.79
		Vendor Total	212357	CHAMPION CONSTRUCTION COM	964.79
01-201-55-500-027	MISCELLANEOUS	56617	212400	PRECISION DYNAMICS CORP.	493.02
		Vendor Total	212400	PRECISION DYNAMICS CORP.	493.02
01-201-28-370-340	TENNIS PROGRAM		212494	JOSEPHINE SOLORZANO	850.00
		Vendor Total	212494	JOSEPHINE SOLORZANO	850.00
01-201-28-370-090	SUMMER PROGRAM		212964	CHRIS CAMIZZI JR.	400.00
		Vendor Total	212964	CHRIS CAMIZZI JR.	400.00
01-201-28-370-340	TENNIS PROGRAM		212970	SCOTT MILLER	850.00
		Vendor Total	212970	SCOTT MILLER	850.00
01-201-28-370-097	BUS DRIVERS	57366	213086	EUGENIA MENDEZ	230.00
01-201-28-370-097	BUS DRIVERS	57296	213086	EUGENIA MENDEZ	100.00
		Vendor Total	213086	EUGENIA MENDEZ	330.00
01-201-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
		Vendor Total	213162	VERIZON COMMUNICATIONS	93.39
01-201-28-370-095	MISCELLANEOUS PROGRA	57101	213163	JERSEY CITY RBI LEAGUE	1,300.00
		Vendor Total	213163	JERSEY CITY RBI LEAGUE	1,300.00
01-201-28-370-097	BUS DRIVERS	57294	213175	JUAN ROSARIO	300.00
		Vendor Total	213175	JUAN ROSARIO	300.00
01-201-28-370-090	SUMMER PROGRAM		213178	LEONARDO DE JESUS	400.00
		Vendor Total	213178	LEONARDO DE JESUS	400.00
01-201-28-370-090	SUMMER PROGRAM		213179	JOSE ROMERO	400.00
		Vendor Total	213179	JOSE ROMERO	400.00
01-201-28-370-340	TENNIS PROGRAM		213207	MABEL OVIEDO	128.00
		Vendor Total	213207	MABEL OVIEDO	128.00
01-201-28-370-340	TENNIS PROGRAM		213209	ANDREW CABRERA	144.00
		Vendor Total	213209	ANDREW CABRERA	144.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	1,521.92
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	3,314.56
		Vendor Total	213399	SOUTH JERSEY ENERGY	4,836.48
01-201-55-500-024	OTHER SERVICES	57105	213469	ST.ANDREW'S PARKS & PLAYG	1,700.00
		Vendor Total	213469	ST.ANDREW'S PARKS & PLAYG	1,700.00
01-201-28-370-097	BUS DRIVERS	56922	213521	ANA CESPEDES	205.00
01-201-28-370-097	BUS DRIVERS	56986	213521	ANA CESPEDES	90.00
01-201-28-370-097	BUS DRIVERS	57199	213521	ANA CESPEDES	200.00
01-201-28-370-097	BUS DRIVERS	57200	213521	ANA CESPEDES	720.00
01-201-28-370-097	BUS DRIVERS	57295	213521	ANA CESPEDES	215.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 19

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213521	ANA CESPEDES	1,430.00
01-201-26-310-024	OTHER SERVICES	57198	213525	WALSH PEST ELIMINATION	300.00
		Vendor Total	213525	WALSH PEST ELIMINATION	300.00
01-201-26-310-315	NUTRITION CENTER		213530	MARIA MARTINEZ	150.00
		Vendor Total	213530	MARIA MARTINEZ	150.00
01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
		Vendor Total	213713	GREENLEAF LANDSCAPE SYSTE	8,808.88
01-201-28-370-097	BUS DRIVERS	57203	213723	ESTEFANY FERNANDEZ	435.00
01-201-28-370-097	BUS DRIVERS	57204	213723	ESTEFANY FERNANDEZ	115.00
		Vendor Total	213723	ESTEFANY FERNANDEZ	550.00
01-201-26-310-024	OTHER SERVICES	57252	213732	PENNETTA INDUSTRIAL	258.75
01-201-26-310-024	OTHER SERVICES	57324	213732	PENNETTA INDUSTRIAL	345.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	603.75
01-201-28-370-340	TENNIS PROGRAM		213766	CARLOS QUINTERO	96.00
		Vendor Total	213766	CARLOS QUINTERO	96.00
01-201-28-370-340	TENNIS PROGRAM		213767	SARAH KIJPATANASILP	144.00
		Vendor Total	213767	SARAH KIJPATANASILP	144.00
01-201-28-370-340	TENNIS PROGRAM		213768	HENAL SHAH	128.00
		Vendor Total	213768	HENAL SHAH	128.00
01-201-28-370-340	TENNIS PROGRAM		213769	HIMAVARSHA RAVI	128.00
		Vendor Total	213769	HIMAVARSHA RAVI	128.00
01-201-28-370-340	TENNIS PROGRAM		213770	APARAJITA SINGH	128.00
		Vendor Total	213770	APARAJITA SINGH	128.00
01-201-28-370-340	TENNIS PROGRAM		213771	JASON PUMA	80.00
		Vendor Total	213771	JASON PUMA	80.00
01-201-28-370-340	TENNIS PROGRAM		213772	CAMILA LOPEZ	144.00
		Vendor Total	213772	CAMILA LOPEZ	144.00
01-201-28-370-340	TENNIS PROGRAM		213773	VIMALA PRIYA DARSHINI RAV	80.00
		Vendor Total	213773	VIMALA PRIYA DARSHINI RAV	80.00
01-201-28-370-340	TENNIS PROGRAM		213774	CELESTE IZQUIERDO	144.00
		Vendor Total	213774	CELESTE IZQUIERDO	144.00
01-201-28-370-340	TENNIS PROGRAM		213775	ALIA IBRAHIM	144.00
		Vendor Total	213775	ALIA IBRAHIM	144.00
01-201-28-370-340	TENNIS PROGRAM		213776	KIMBERLY RODRIGUEZ	144.00
		Vendor Total	213776	KIMBERLY RODRIGUEZ	144.00
01-201-28-370-340	TENNIS PROGRAM		213777	MEERA DADHANIA	144.00
		Vendor Total	213777	MEERA DADHANIA	144.00
01-201-28-370-340	TENNIS PROGRAM		213778	TRACY GALVEZ	144.00
		Vendor Total	213778	TRACY GALVEZ	144.00
01-201-28-370-090	SUMMER PROGRAM		213779	RAMON MEDINA	1,500.00
		Vendor Total	213779	RAMON MEDINA	1,500.00
01-201-28-370-329	SWIMMING		213780	KIARA RAMOS	192.00
01-201-28-370-329	SWIMMING		213780	KIARA RAMOS	528.00
		Vendor Total	213780	KIARA RAMOS	720.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 20

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-093	VOLLEY BALL		213781	DORIS ILIC	128.00
		Vendor Total	213781	DORIS ILIC	128.00
01-201-28-370-093	VOLLEY BALL		213782	SAMANTHA IZQUIERDO	128.00
		Vendor Total	213782	SAMANTHA IZQUIERDO	128.00
01-201-28-370-093	VOLLEY BALL		213783	JOLIE CUTONE	750.00
		Vendor Total	213783	JOLIE CUTONE	750.00
01-201-28-370-329	SWIMMING		213784	MARGARET CHIBOOKIAN	500.00
01-201-28-370-329	SWIMMING		213784	MARGARET CHIBOOKIAN	1,400.00
		Vendor Total	213784	MARGARET CHIBOOKIAN	1,900.00
01-201-28-370-329	SWIMMING		213785	MELANIE J. CHESTER	300.00
01-201-28-370-329	SWIMMING		213785	MELANIE J. CHESTER	700.00
		Vendor Total	213785	MELANIE J. CHESTER	1,000.00
		Department Total	6	PARKS	91,551.57
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
		Vendor Total	2768	USA MOBILITY WIRELESS,INC	6.72
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,415.60
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	14.43
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	210.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	164.38
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	188.78
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,820.76
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	93.17
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	553.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	73.64
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	89.52
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	68.43
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	371.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.95
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	288.61
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	474.64
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	286.41
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	96.04
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,166.08
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	83.69
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	835.62
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	210.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	266.56
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	189.35
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	288.61
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	347.29
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	502.43
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	69.67
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	87.43
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	16.81
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	196.15
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.55
		Vendor Total	3540	UNITED WATER NEW JERSEY	45,248.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,208.62

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 21

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	78.28
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,381.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,595.71
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,490.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	32.30
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	33.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	168.52
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,558.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,167.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	360.25
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	334.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,544.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	233.70
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,028.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	341.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,264.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,335.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,154.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,874.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	62.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	171.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	240.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,226.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	30.14
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	880.94
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	803.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.71
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,585.80
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,676.62
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	182.58
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,924.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	671.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	23.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,323.18
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.73

Date: 8/21/2012
Time: 3:22:10 PM
Page: 22

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:10 PM
Page: 23

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	79.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	82.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	108.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	264.85
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1,591.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 24

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.42
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	106,671.51
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	124.24
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	130.03
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	125.40
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	117.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	81.70
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	78.41
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	11.25
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	157.71
		Vendor Total	14232	CABLEVISION	3,203.90
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	8,723.66
		Vendor Total	210330	VERIZON WIRELESS	8,723.66
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,114.25
01-201-31-450-127	TELEPHONE		210535	VERIZON	78.39
		Vendor Total	210535	VERIZON	10,192.64
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	215.39
		Vendor Total	211616	VERIZON SELECT SERVICES I	215.39
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	64.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	41.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	67.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	40.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	30.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	57.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	57.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	33.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	13.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	48.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 25

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	54.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	38.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	23.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	32.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	59.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	52.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	46.00
		Vendor Total	212052	KANKA'S INC.EXXON	880.00
01-201-31-450-127	TELEPHONE		213494	PREMIERE GLOBAL SERVICES	108.05
		Vendor Total	213494	PREMIERE GLOBAL SERVICES	108.05
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	12,848.00
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	10,323.75
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	12,878.40
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	10,432.80
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	9,901.00
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	3,376.44
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	10,110.92
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	1,264.92
		Vendor Total	213701	PETROLEUM TRADERS CORP.	71,136.23
		Department Total	7	UNCLASSIFIED	246,387.00
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,089,017.72
		Department Total	14	OUTSIDE CAPS	1,089,017.72
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	1,670.00
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	493.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	2,163.50
01-201-41-751-166	MATCH DRUG ALLIANCE	56990	14403	ORIENTAL TRADING COMPANY,	962.50
		Vendor Total	14403	ORIENTAL TRADING COMPANY,	962.50
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
		Vendor Total	210452	PRS CONSULTANTS INC.	2,878.50
01-201-41-716-161	SUMMER FOOD PROGRAM	57197	212463	NU-WAY CONCESSIONARES INC	7,881.75
01-201-41-716-161	SUMMER FOOD PROGRAM	57197	212463	NU-WAY CONCESSIONARES INC	5,803.20
01-201-41-716-161	SUMMER FOOD PROGRAM	57197	212463	NU-WAY CONCESSIONARES INC	6,835.50
01-201-41-716-161	SUMMER FOOD PROGRAM	57197	212463	NU-WAY CONCESSIONARES INC	6,207.75
01-201-41-716-161	SUMMER FOOD PROGRAM	57197	212463	NU-WAY CONCESSIONARES INC	6,207.75
		Vendor Total	212463	NU-WAY CONCESSIONARES INC	32,935.95
01-201-41-751-166	MATCH DRUG ALLIANCE	57073	213738	NATW	4,518.00
		Vendor Total	213738	NATW	4,518.00
		Department Total	16	STATE & FEDERAL	43,458.45
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	530.06
01-201-45-940-184	GREEN TRUST		15797	TREASURER,STATE OF NJ/199	5,066.43
		Vendor Total	15797	TREASURER,STATE OF NJ/199	5,596.49
		Department Total	20	DEBT SERVICE	5,596.49

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 26

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	13,874.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	13,874.00
	Department Total		27	REVENUE	13,874.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		96	MAX ADAMO CONSTRUCTION IN	1,250.00
	Vendor Total		96	MAX ADAMO CONSTRUCTION IN	1,250.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	1,620.75
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	495.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	743.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	248.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	729.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	4,725.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,701.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	668.50
04-215-55-988-099	CHAPTER 20 EXPENSES		850	BOSWELL ENGINEERING CO.,I	648.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	11,740.25
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57104	4890	LAWSON PRODUCTS,INC.	3,878.68
	Vendor Total		4890	LAWSON PRODUCTS,INC.	3,878.68
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57312	5199	MACO OFFICE SUPPLIES	142.49
	Vendor Total		5199	MACO OFFICE SUPPLIES	142.49
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	114.50
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	162.55
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	54.25
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	37.95
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	15.15
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	748.75
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	46.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	93.40
04-215-55-987-054	IMPROVE PUBLIC BLDGS		7630	REUTHER MATERIAL	179.70
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	152.97
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	14.69
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	60.15
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	35.03
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	46.99
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	75.40
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	72.04
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	5.90
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	58.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	46.40
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	30.12
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	151.80
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	112.20
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	113.85
04-215-55-988-053	RENOVATION OF PARKS	57033	7630	REUTHER MATERIAL	633.42
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	2,651.05
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	117.83
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	198.41
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	136.15
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	123.85
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	246.20
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	67.50
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	196.39
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	125.00
	Vendor Total		7630	REUTHER MATERIAL	6,923.59

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 27

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-053	RENOVATION OF PARKS	57346	7780	ROSCITT ELECTRIC INC.	3,299.47
04-215-55-988-053	RENOVATION OF PARKS	57083	7780	ROSCITT ELECTRIC INC.	2,830.13
04-215-55-988-053	RENOVATION OF PARKS	57084	7780	ROSCITT ELECTRIC INC.	1,981.70
04-215-55-988-053	RENOVATION OF PARKS	57085	7780	ROSCITT ELECTRIC INC.	1,895.18
04-215-55-988-053	RENOVATION OF PARKS	57086	7780	ROSCITT ELECTRIC INC.	2,677.71
		Vendor Total	7780	ROSCITT ELECTRIC INC.	12,684.19
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57139	8295	SETON NAME PLATE CO.	761.75
		Vendor Total	8295	SETON NAME PLATE CO.	761.75
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57154	8920	S W LOCK	190.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57326	8920	S W LOCK	290.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57327	8920	S W LOCK	148.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57079	8920	S W LOCK	505.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57080	8920	S W LOCK	500.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57081	8920	S W LOCK	545.00
		Vendor Total	8920	S W LOCK	2,178.00
04-215-55-988-053	RENOVATION OF PARKS	57132	12061	PIONEER MANUFACTURING CO.	168.00
04-215-55-988-053	RENOVATION OF PARKS	57254	12061	PIONEER MANUFACTURING CO.	1,182.45
		Vendor Total	12061	PIONEER MANUFACTURING CO.	1,350.45
04-215-55-988-049	ST.IMPROVE/71ST ST.B		12593	KEY-TECH	1,415.00
		Vendor Total	12593	KEY-TECH	1,415.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57082	13041	MOBILE TECHTRONICS INC.	560.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	560.00
04-215-55-988-053	RENOVATION OF PARKS	57133	14341	BEN SHAFFER ASSOC,INC.	2,403.50
		Vendor Total	14341	BEN SHAFFER ASSOC,INC.	2,403.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,050.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	900.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,106.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,812.50
04-215-55-988-053	RENOVATION OF PARKS		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-053	RENOVATION OF PARKS		15296	VIC'S TREE CARE INC.	1,012.25
		Vendor Total	15296	VIC'S TREE CARE INC.	13,681.25
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57372	15918	B & L AUTO INC.	392.84
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57376	15918	B & L AUTO INC.	951.17
		Vendor Total	15918	B & L AUTO INC.	1,344.01
04-215-55-985-052	SEWER IMPROVEMENTS	54783	16996	ENGLISH PAVING CO INC.	16,278.53
		Vendor Total	16996	ENGLISH PAVING CO INC.	16,278.53
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57025	17017	DRAINBUSTERS	625.00
		Vendor Total	17017	DRAINBUSTERS	625.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57396	17312	TILCON NEW YORK INC.	506.68
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57135	17312	TILCON NEW YORK INC.	400.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57194	17312	TILCON NEW YORK INC.	517.73

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 28

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57261	17312	TILCON NEW YORK INC.	200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57262	17312	TILCON NEW YORK INC.	173.48
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57263	17312	TILCON NEW YORK INC.	316.58
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57076	17312	TILCON NEW YORK INC.	278.11
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57077	17312	TILCON NEW YORK INC.	629.11
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57396	17312	TILCON NEW YORK INC.	92.48
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57397	17312	TILCON NEW YORK INC.	118.13
		Vendor Total	17312	TILCON NEW YORK INC.	3,232.30
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57373	210346	ISRAEL PAINT	62.58
		Vendor Total	210346	ISRAEL PAINT	62.58
04-215-55-987-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	97.07
04-215-55-987-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	375.76
04-215-55-987-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	28.84
		Vendor Total	210864	LOWE'S	501.67
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57260	210986	DELL COMPUTER CORPORATION	544.32
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57131	210986	DELL COMPUTER CORPORATION	611.10
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56953	210986	DELL COMPUTER CORPORATION	2,039.44
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57103	210986	DELL COMPUTER CORPORATION	80.62
		Vendor Total	210986	DELL COMPUTER CORPORATION	3,275.48
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57253	211640	NEW IMAGES	435.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56979	211640	NEW IMAGES	321.00
		Vendor Total	211640	NEW IMAGES	756.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS		212264	P.C RICHARD & SON STORE#4	150.98
04-215-55-987-054	IMPROVE PUBLIC BLDGS		212264	P.C RICHARD & SON STORE#4	849.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		212264	P.C RICHARD & SON STORE#4	79.00
		Vendor Total	212264	P.C RICHARD & SON STORE#4	1,078.98
04-215-55-988-053	RENOVATION OF PARKS	57240	212357	CHAMPION CONSTRUCTION COM	1,946.91
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57241	212357	CHAMPION CONSTRUCTION COM	5,335.86
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57078	212357	CHAMPION CONSTRUCTION COM	465.86
		Vendor Total	212357	CHAMPION CONSTRUCTION COM	7,748.63
04-215-55-988-053	RENOVATION OF PARKS	57325	212407	DEEP RUN AQUATIC SERVICES	375.00
		Vendor Total	212407	DEEP RUN AQUATIC SERVICES	375.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS		212668	STEVE FONG	19.95
		Vendor Total	212668	STEVE FONG	19.95
04-215-55-987-054	IMPROVE PUBLIC BLDGS	56374	212678	PACKETALK, LLC	11,300.00
04-215-55-988-048	ST.IMPROVE/CCTV	57265	212678	PACKETALK, LLC	49,400.00
04-215-55-988-053	RENOVATION OF PARKS	57266	212678	PACKETALK, LLC	14,348.00
		Vendor Total	212678	PACKETALK, LLC	75,048.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
		Vendor Total	212981	FILE BANK, INC.	310.71
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213106	MICRO CENTER SALES CORPOR	230.98
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	169.99
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	54.87
04-215-55-988-057	OFFICE EQUIP. P.A.	56070	213106	MICRO CENTER SALES CORPOR	306.90
		Vendor Total	213106	MICRO CENTER SALES CORPOR	762.74
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	7,685.22
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	11,555.00
		Vendor Total	213118	REMINGTON & VERNICK	19,240.22
04-215-55-987-099	CHAPTER 20 EXPENSES	57247	213171	DMR ARCHITECTS P.C.	5,157.00
04-215-55-987-099	CHAPTER 20 EXPENSES	57247	213171	DMR ARCHITECTS P.C.	5,157.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 29

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	213171	DMR ARCHITECTS P.C.	10,314.00
04-215-55-988-053	RENOVATION OF PARKS	56516	213210	CARJEN FENCE CO.INC	3,152.75
		Vendor Total	213210	CARJEN FENCE CO.INC	3,152.75
04-215-55-988-057	OFFICE EQUIP. P.A.	56844	213361	LOGMEIN, INC.	599.00
		Vendor Total	213361	LOGMEIN, INC.	599.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	53468	213412	SKINNER & COOK,INC.	192,709.27
		Vendor Total	213412	SKINNER & COOK,INC.	192,709.27
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57320	213417	EASTERN CONCRETE MATERIAL	692.90
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57193	213417	EASTERN CONCRETE MATERIAL	681.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57302	213417	EASTERN CONCRETE MATERIAL	541.10
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57036	213417	EASTERN CONCRETE MATERIAL	411.80
		Vendor Total	213417	EASTERN CONCRETE MATERIAL	2,327.30
04-215-55-988-053	RENOVATION OF PARKS	57031	213713	GREENLEAF LANDSCAPE SYSTE	2,859.00
		Vendor Total	213713	GREENLEAF LANDSCAPE SYSTE	2,859.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56487	213724	GENERAL GLASS & METALS LL	4,260.00
		Vendor Total	213724	GENERAL GLASS & METALS LL	4,260.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57140	213732	PENNETTA INDUSTRIAL	3,269.23
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57141	213732	PENNETTA INDUSTRIAL	1,390.71
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57142	213732	PENNETTA INDUSTRIAL	1,607.85
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57143	213732	PENNETTA INDUSTRIAL	1,786.96
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57144	213732	PENNETTA INDUSTRIAL	556.10
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57251	213732	PENNETTA INDUSTRIAL	460.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	9,070.85
04-215-55-988-070	FLEET VEHICLES/EQUIP	56872	213737	CAMPBELL FREIGHTLINER INC	66,881.00
		Vendor Total	213737	CAMPBELL FREIGHTLINER INC	66,881.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57153	213756	MR FLAGPOLE MAINTENANCE C	925.00
		Vendor Total	213756	MR FLAGPOLE MAINTENANCE C	925.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57349	213759	SANITATION TRUCK REPAIR C	1,955.00
		Vendor Total	213759	SANITATION TRUCK REPAIR C	1,955.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213792	LEONARD PLUNKETT	2,280.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213792	LEONARD PLUNKETT	560.00
		Vendor Total	213792	LEONARD PLUNKETT	2,840.00
		Department Total	40	CAPITAL	487,522.12
14-286-56-859-034	STORM SEWER RECON-DE		850	BOSWELL ENGINEERING CO.,I	324.00
14-286-56-864-051	TRAFFIC LIGHT 6TH &		850	BOSWELL ENGINEERING CO.,I	838.51
14-286-56-864-051	TRAFFIC LIGHT 6TH &		850	BOSWELL ENGINEERING CO.,I	4,608.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	5,770.51
14-286-56-862-031	PLANNING & ADMIN		965	BRUNO ASSOCIATES INC.	2,500.00
		Vendor Total	965	BRUNO ASSOCIATES INC.	2,500.00
14-286-56-862-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	507.38
14-286-56-862-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	40.00
		Vendor Total	4305	THE EVENING JOURNAL ASSOC	547.38
14-286-56-864-032	CCTV CAMERA EXPANSIO	56568	212678	PACKETALK, LLC	59,668.00
		Vendor Total	212678	PACKETALK, LLC	59,668.00
14-286-56-864-051	TRAFFIC LIGHT 6TH &	56514	213726	TIFFANY ELECTRIC INC.	139,008.10
		Vendor Total	213726	TIFFANY ELECTRIC INC.	139,008.10

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:11 PM
Page: 30

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total	50	C.D.B.G.		207,493.99
	VR's Total				2,792,801.14
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	752,484.03
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	914,558.72
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	257,663.42
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	253,733.91
	Vendor Total	780	HORIZON BLUE CROSS & BLUE		2,178,440.08
	Department Total	1	PUBLIC AFFAIRS		2,178,740.08
01-201-25-240-025	RENTAL & LEASES	56770	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total	213379	BALBOA CAPITAL CORP.		339.65
	Department Total	3	PUBLIC SAFETY		339.65
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
	Vendor Total	16604	NORTH HUDSON REGIONAL		1,089,017.72
	Department Total	14	OUTSIDE CAPS		1,089,017.72
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	532.56
	Vendor Total	213518	ALLY		1,061.05
	Department Total	3	PUBLIC SAFETY		1,061.05
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	163.40
	Vendor Total	14232	CABLEVISION		163.40
	Department Total	7	UNCLASSIFIED		163.40
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	176,666.66
	Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA		176,666.66
	Department Total	14	OUTSIDE CAPS		176,666.66
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,271,961.00
	Vendor Total	6420	NORTH BERGEN BOARD OF ED.		1,271,961.00
	Department Total		GENERAL LEDGER		1,271,961.00
04-215-55-988-048	ST.IMPROVE/CCTV	57379	212678	PACKETALK, LLC	45,544.00
	Vendor Total	212678	PACKETALK, LLC		45,544.00
	Department Total	40	CAPITAL		45,544.00
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	24,766.62
	Vendor Total	6280	N.J.UNEMPLOYMENT COMPENSA		24,766.62
	Department Total		GENERAL LEDGER		24,766.62
	VP's Total				4,788,260.18
	Fund Total	1	CURRENT		6,697,840.79
	Fund Total	2	STATE & FEDERAL		59,546.06
	Fund Total	4	CAPITAL		533,066.12
	Fund Total	14	CDBG(HUD)		207,493.99

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 8/21/2012
Time: 3:22:47 PM
Page: 31

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	18	UNEMPLOYMENT	24,766.62
		Fund Total	19	DOG	49.80
		Fund Total	20	OTHER TRUST	58,297.94
		Grand Total			7,581,061.32

ADDENDUM

01-201-26-315-027	DIVISION OF MOTOR VEHICLE	2210	60.00
01-192-08-110-001	NORTH BERGEN PARKING AUTHORITY	6450	54,732.00
01-201-23-220-117	EYE CONTACT VISION CENTER	14921	3,008.12
01-201-23-210-119	BROWN & BROWN METRO	211938	1,030.00
01-201-20-125-035	PHOENIX	212676	300.00
01-201-23-220-115	CERIDIAN BENEFIT SERV.	213543	190.00
01-201-20-125-035	THE NYC DEPT. OF FINANCE	213757	115.00

Proclamation

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

WHEREAS, 25% of motor vehicle fatalities in New Jersey are alcohol-related; and

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

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

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2012 Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from August 17 through September 3, 2012; and

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

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, declares its support for the Drive Sober or Get Pulled Over 2012 Statewide Crackdown from August 17 through September 3, 2012 and pledges to increase awareness of the dangers of drinking and driving.

NICHOLAS J. SACCO, MAYOR

HEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the 22nd day of August, 2012.

[Signature]
Township Clerk

	NOT VOTING
Carroll	
Ferraro	
Garcia	
Palazzo	
Sacco	
(P)	

Dated: August 22, 2012

RESOLUTION

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

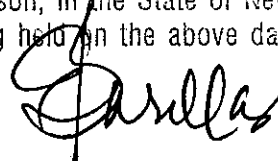
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	AUGUST /2012	\$145.00
		<hr/>
		\$145.00


RICHARD J. CENSULLO, DIRECTOR

Date: AUGUST 22, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

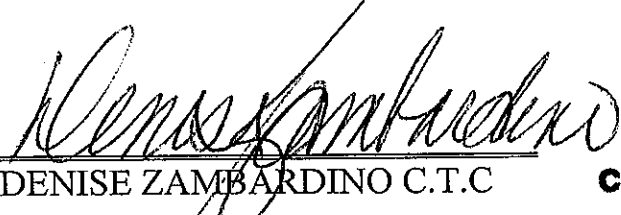
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *August 22, 2012*

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

C.Y.2012.....\$ 2,082.61


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TOP OVER PYMTS
Purchase Order No. _____
Contracted Amount 2,082.61
Unit Price Estimate _____
Date 8-2-12

BY 
ROBERT T. FIELD
CHIEF FINANCIAL OFFICER

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


Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
125 / 29 1711 48 TH Street 236900	VANDERTOORN, R & E 1711 48 TH Street North Bergen, NJ 07047	C.Y.2012.....\$ 968.60
235 / 180.02 6905 Meadowview Ave 426300	NORTH BERGEN T.C. TRUST 4233 Kennedy Blvd North Bergen, NJ 07047	C.Y.2012.....\$ 1,114.01
- END -		

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

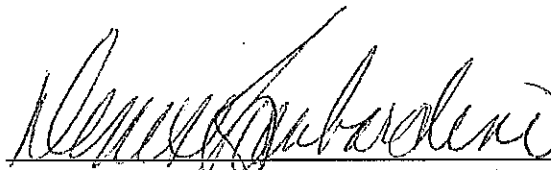
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

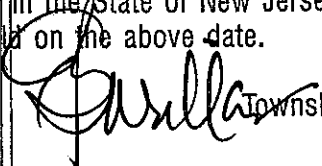
DATE: *August 22, 2012*

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

F.Y.2009.....\$ 74,939.10
F.Y.2010.....\$ 52,941.10
F.Y.2011.....\$ 68,682.70
T.Y.2011.....\$ 96,409.60
TOTAL \$ 292,972.50

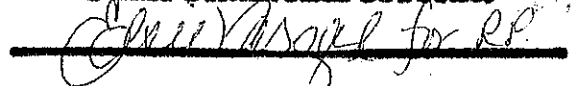

DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

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


Township Clerk

CERTIFICATION OF FUNDS
Account No. Tax Overpayments
Purchase Order No. _____
Contracted Amount \$292,972.50
Unit Price Estimate _____
Date 8/10/12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

11 / 29 917 Grand Ave 23700	MICHAEL A. VESPASIANO Attorney Trust Acct 331 Main Street Chatham, NJ 07928	T.Y.2011.....\$	1,312.45
35 / 3 1207 Tonnelle Ave 89600	BRUCE J. STAVITSKY, ESQ for the benefit of Dalor, LLC 341 Broad Street Clifton, NJ 07013	T.Y.2011.....\$	12,490.10
280 / 36 7504-14 Bergenline Ave 578300	KATES, NUSSMAN, RAPONE, ELLIS ELLIS & FARHI, LLP. Attorneys For Alid, Inc. 190 Moore Street Suite 306 Hackensack, NJ 07601-7418	F.Y.2011.....\$	2,811.60
349 / 35 7815 Kennedy Blvd 844600	NASHEL & NASHEL, Trust Acct. 415 Sixtieth Street West New York, NJ 07093	F.Y.2010.....\$ F.Y.2011.....\$ T.Y.2011.....\$	10,722.65 11,138.62 13,933.31
438 / 12 C1102 8100 River Road # 1102 20000323	PETER ZIPP, Attorney Trust 166 Gatzmer Avenue Jamesburg, NJ 08831	F.Y.2010.....\$	807.47
453.06 / 1 Meadowland 1124000	MICHAEL I. SCHNECK, Trustee for NJ Storage lot LLC 30 South Livingston Ave Suite 105 Livingston, N.J. 07039	F.Y.2009.....\$ F.Y.2010.....\$ F.Y.2011.....\$ T.Y.2011.....\$	6,761.10 16,014.05 28,350.30 41,407.65
468 / 3 2200 91 Street 1136600	THE IRWIN LAW FIRM, P.A. Attorney For 2220 91 Street LLC 80 Main Street, Suite 410 West Orange, N.J. 07052	F.Y.2009.....\$ F.Y.2010.....\$ F.Y.2011.....\$ T.Y.2011.....\$	68,178.00 25,396.93 26,382.18 27,266.09

- END -

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

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

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

WHEREAS, David Velez has retired

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

Sick Time	\$7,797.09
Vacation Time	<u>\$2,040.36</u>
Total	\$9,837.45

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

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

be forwarded to:
1. David Velez

2. Payroll Department

3. Department of Public Safety

CERTIFICATION OF FUNDS

Account No. 01-203-25240-011

Purchase Order No. _____

Contracted Amount 9,837.45

Unit Price Estimate _____

Date 8-9-12

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

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Township Clerk

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

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

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

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

WHEREAS, Joseph F. Sitty has retired.

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

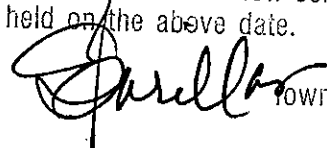
Sick Time	\$48,189.88
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BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first, \$24,094.94 being paid currently, and the second installment of \$24,094.94 being paid as soon as practicable after January 1, 2013.

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

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

 Township Clerk

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

1. Joseph F. Sitty
2. Payroll Department
3. Department of Public Safety

Date: August 22, 2012

CERTIFICATION OF FUNDS

Account No. DL 203-25-240-011

Purchase Order No. _____

Contracted Amount \$48,189.88

Unit Price Estimate _____

Date 8/21/12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Eric Vasquez for RP

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

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

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

WHEREAS, Scott Sullivan has retired

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

Sick Time	\$36,065.04
Accrued Leave Time	\$10,756.24
Total	\$46,821.28

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

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

deductions to the proper governmental agencies.

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

1. Scott Sullivan
2. Payroll Department
3. Department of Public Safety

CERTIFICATION OF FUNDS

Account No. 01-203-25-240-011
Purchase Order No. _____
Contracted Amount \$ 46,821.28
Unit Price Estimate _____
Date 8-9-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

[Signature]
 Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JUNE 19, 2012 FOR RENEWALS, DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF PENDING INVESTIGATIONS AND CORRESPONDENCE RELATING TO LICENSE PREMISES .

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

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

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

DOROTHY ANDRETTA

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

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

RESOLUTION IS TO BE FORWARDED TO:

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

August 22, 2012

CERTIFICATION OF FUNDS

Account No. ABC

Purchase Order No.

Contracted Amount \$600.00

Unit Price Estimate

Date 7-18-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

 Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JULY 23, 2012 DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF PENDING INVESTIGATIONS, INVESTIGATORY PROCEEDING WITH COMPLAINING RESIDENTS AND THE LICENSEE POUTSKI LLC, TRADING AS WATERSIDE 7800B RIVER ROAD AND CORRESPONDENCE RELATING TO LICENSE PREMISES .

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

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

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

CAROL ANN FONTANA

DOROTHY ANDRETTA

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

	YES	NO	NOT VOTING
Cabrera	\$150.00		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

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

CERTIFICATION OF FUNDS

Account No. A.B.C.

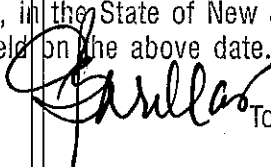
Contracted Amount \$ 750

Unit Price Estimate _____

Date 7-24-12

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

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


Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON AUGUST 15, 2012 DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF PENDING INVESTIGATIONS, INVESTIGATORY PROCEEDING WITH COMPLAINING RESIDENTS AND THE LICENSEE POUTSKI LLC, TRADING AS WATERSIDE 7800B RIVER ROAD AND CORRESPONDENCE RELATING TO LICENSE PREMISES .

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

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

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

CAROL ANN FONTANA

DOROTHY ANDRETTA

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID

BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR

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

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

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

CERTIFICATION OF FUNDS

Account No. ABC Board

Contracted Amount \$750 -

Unit Price Estimate

Date 8/20/12

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

Emil Vasquez for R.

I HEREBY CERTIFY the August 22, 2012a
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

Barullas Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON JULY 12, 2012 FOR:

APPLEVIEW DEVELOPMENT

7001 - 7101 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:

SABASTIAN ARNONE

ROBIN AWADALLAH

MANUEL FERNANDEZ

GEORGE AHTO, JR.

ROBERT BASELICE

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.	Y	N	NOT VOTING
Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

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

CERTIFICATION OF FUNDS

Account No. PLANNING BA

Purchase Order No. _____

Contracted Amount \$ 900

Unit Price Estimate _____

Date 8-1-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

[Signature]
Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON JULY 26, 2012 FOR:

APPLEVIEW DEVELOPMENT

7001 – 7101 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

SABASTIAN ARNONE

ROBIN AWADALLAH

GEORGE AHTO, JR.

ROBERT BASELICE

RICHARD LOCRICCHIO

PATRICIA BARTOLI

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.

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

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

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

AUGUST 22, 2012

Township Clerk

CERTIFICATION OF FUNDS

Account No. PLANNING BLD

Purchase Order No. _____

Contracted Amount 1200

Unit Price Estimate _____

Date 8-1-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON July 19th, 2012 AT THE REQUEST OF NHB Enterprises, LLC 8825 Tonnelle Avenue ...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

Joanne Colello-Harrington

Anna Barattin

Madeline Focaraccio

Diane Rich

Rushabh R. Mehta

Emil 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.

	YES	NO	NOT
Gabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

CERTIFICATION OF FUNDS

Account No. 68 of ADJUSTMENT

Purchase Order No. \$1500

Contracted Amount \$1500

Unit Price Estimate

Date 7-6-12

BY

**ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER**

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in 12th of August, in the State of New Jersey, at a meeting held on the above date.

DATED: August 22nd, 2012

[Signature] Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON July 25th, 2012 AT THE REQUEST OF Church Hill Partners, LLC 8621-8625 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 BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Anthony Vainieri, Chairman
Frank Pestana
Joanne Colello-Harrington
Anna Barattin
Madeline Focaraccio
Diane Rich
Rushabh R. Mehta
Emil 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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pratt	✓		
...			

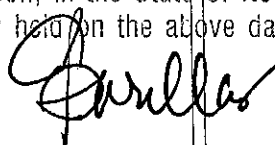
1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

CERTIFICATION OF FUNDS

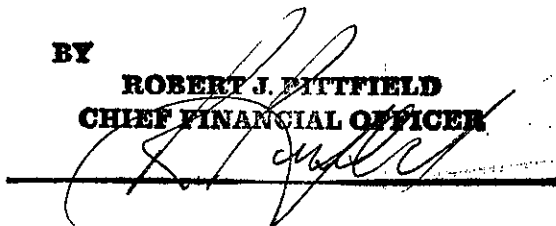
Account No. BS of ADJUSTMENT
Purchase Order No. _____
Contracted Amount \$1500.00
Unit Price Estimate _____
Date 8-6-12

DATED: August 22nd, 2012

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

 Township Clerk

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



RESOLUTION

WHEREAS, there is a need for Animal Control Services and an Animal Cruelty Investigator; and

WHEREAS, a Request for Proposals was duly advertised for same; and

WHEREAS, Hudson County Animal Enforcement, Inc. is a corporation of the State of New Jersey with great experience and expertise in animal control and animal cruelty investigation; and

WHEREAS, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding; and

WHEREAS, Hudson County Animal Enforcement, Inc. has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is accepted on behalf of the Township.

BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute same on behalf of the Township.

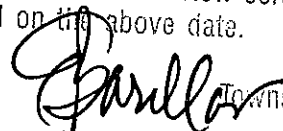
BE IT FURTHER RESOLVED that said contract shall be for a period of five months commencing August 1, 2012, and ending December 31, 2012, subject to the terms and conditions of said Agreement, with a total service fee of \$60,416.65.

BE IT FURTHER RESOLVED that all work performed hereunder prior

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

to today be and hereby is ratified.

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


Township Clerk

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

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

1. Hudson County Animal Enforcement, Inc.
2035 Kennedy Boulevard
North Bergen, New Jersey 07047
Att: Mr. Geoffrey Santini

Date: August 22, 2012

CERTIFICATION OF FUNDS

Account No. ANIMAL CONTROL
Purchase Order No. _____
Contracted Amount \$ 60,416.65
Unit Price Estimate _____
Date 8-9-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, the Township of North Bergen received quotes for Plumbing Services listed in Exhibit "A" in accordance with specifications prepared by the Department of Parks and Public Property; and

WHEREAS, DiPasqua Plumbing & Heating, LLC submitted the lowest quotes; and

WHEREAS, the total maximum contract cost is lower than the bid limit for the Township of North Bergen and such a contract may be awarded without the need for competitive bidding; and

WHEREAS, the above mentioned contract is an "as needed" contract and does not obligate the Township to make any expenditures at all; and

WHEREAS, it is in the best interests of the Township to award said contract.

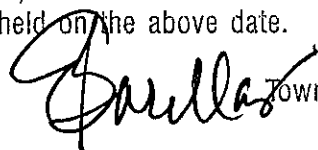
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP that said contract be and hereby is awarded to DiPasqua Plumbing & Heating, LLC.

BE IT FURTHER RESOLVED that DiPasqua Plumbing & Heating, LLC shall be paid in amounts with duly executed vouchers in amounts not to exceed \$35,500.00.

BE IT FURTHER RESOLVED that Robert Pittfield, the Chief Financial Officer, be and hereby is authorized and directed to execute said contract on behalf of the Township.

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

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


Township Clerk

BE IT FURTHER RESOLVED that 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. DiPasqua Plumbing & Heating, LLC
1217 63rd Street
North Bergen, New Jersey 07047
2. Department of Parks and Public Property

CERTIFICATION OF FUNDS

Account No. BUILDINGS GROUNDS

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate NOT TO EXCEED \$35,500.00

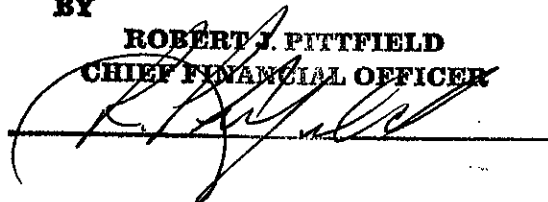
Date 8-9-12

Date: August 22, 2012

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER



DiPasqua Plumbing & Heating, LLC

1217 63rd Street

North Bergen, New Jersey 07047

Tel: (973) 928-4468 Fax: (973) 928-4466 Cell: (201) 988-1829

Email: dipasquaplumbing@yahoo.com

Company Name:	DiPasqua Plumbing & Heating LLC
Company Address:	1217 63 rd Street North Bergen, NJ 07047
Company Telephone Numbers:	Office- 973-928-4468 Fax- 973-928-4466 Cell- 201-988-1829
President/Owner of Company:	Frank DiPasqua
Standard Hourly Labor Rate:	\$50.00
Overtime Hourly Labor Rate:	\$75.00 (\$50.00 + \$25.00) Time and a half
Emergency Hourly Labor Rate for Saturday/Sunday/Holidays ONLY:	\$65.00
Mark up from Grainger Catalog:	10%

RESOLUTION

WHEREAS, the Township of North Bergen received quotes for Roofing Services listed in Exhibit "A" in accordance with specifications prepared by the Department of Parks and Public Property; and

WHEREAS, Jay Cue Construction and Company, Inc. submitted the lowest quotes; and

WHEREAS, the total maximum contract cost is lower than the bid limit for the Township of North Bergen and such a contract may be awarded without the need for competitive bidding; and

WHEREAS, the above mentioned contract is an "as needed" contract and does not obligate the Township to make any expenditures at all; and

WHEREAS, it is in the best interests of the Township to award said contract.

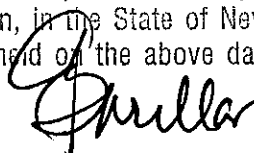
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP that said contract be and hereby is awarded to Jay Cue Construction Company, Inc.

BE IT FURTHER RESOLVED that Jay Cue Construction Company, Inc. shall be paid in amounts with duly executed vouchers in amounts not to exceed \$35,500.00.

BE IT FURTHER RESOLVED that Robert Pittfield, the Chief Financial Officer, be and hereby is authorized and directed to execute said contract on behalf of the Township.

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

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

 Township Clerk

BE IT FURTHER RESOLVED that 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. Jay Cue Construction
1314 8th Street
North Bergen, New Jersey 07047
2. Department of Parks and Public Property

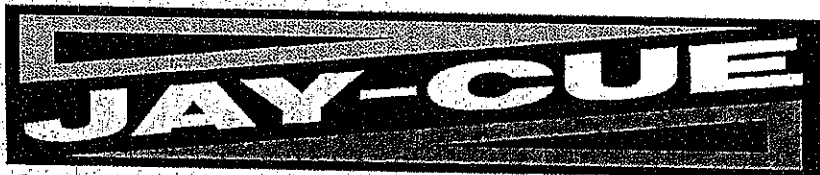
Date: August 22, 2012

CERTIFICATION OF FUNDS

Account No. BUILDINGS GROUNDS
Purchase Order No. _____
Contracted Amount _____
Unit Price Estimate NOT TO EXCEED \$35,500.00
Date 8-9-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



Construction Company Inc.

Township of North Bergen
4233-Kennedy Blvd.
North Bergen, NJ 07047
Att: Director of Parks

* Hourly rate for roofing/siding repairs for the Township of North Bergen. Includes (2) men and a service truck that is fully equipped with all materials and equipment to make all types of repairs.....\$ 170.00

* Overtime rate for the above listed services. Includes starting before 7:00am and after 4:00 pm. (2) men.....\$ 210.00

* Emergency rate. (Sundays, Holidays and after 8:00pm at night. If called as an emergency basis) (2) men.....\$ 325.00

- All materials will be billed out at cost compared to Grainger Supply plus 10%.
- Please note: Most companies have to find materials and equipment for most roof/siding repairs. We stock all materials and equipment in our trucks or at our shop, located on 8th Street in North Bergen. Most repairs are completed within a one to two hour period.

Thank you for the opportunity to work for the Township of North Bergen. If you have any questions, please don't hesitate to call.

Thank you

Sincerely,
John Quaregna CR
President
Jay Cue Construction Company Inc.

1314-8th Street North Bergen, NJ 07047 (201) 865-3033

WHEREAS, bids for NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC WORKS

IMPROVEMENTS TO VARIOUS STREETS FY2012-NB1204

For an initial period of _____ MONTHS

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

AUGUST 3, 2012

From

ENGLISH PAVING CO. INC.

CERTIFICATION OF FUNDS

J.A. ALEXANDER, INC.

Account No. 01-201-41-741-306

Purchase Order No. _____

Contracted Amount \$371,975.48

TILCON NEW YORK, INC.

Unit Price Estimate _____

Date 8/16/12

M. INGANNAMORTE & SON, INC.

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

Eric Vassallo for R.P.

And:

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

be given to ENGLISH PAVING CO., INC. 650 ROUTE 46 WEST CLIFTON, NJ 07013

BASE BID PLUS ALTERNATE "C" \$371,975.48

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 WORKS

IMPROVEMENTS TO VARIOUS STREETS FY2012-NB1204

be and the same is hereby awarded to. ENGLISH PAVING CO., INC.

650 ROUTE 46 WEST CLIFTON, N.J. 07013

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: AUGUST 22, 2012			
	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Gargiulo Township Clerk



TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: AUGUST 10, 2012

DATE OF BID RECEIVED: AUGUST 3, 2012

NAME OF IMPROVEMENTS TO VARIOUS STREETS FY2012-NB1204

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>
ENGLISH PAVING CO., INC.		SEE ATTACHED
650 ROUTE 46 WEST		
CLIFTON, NJ 07013		
J.A. ALEXANDER, INC.		SEE ATTACHED
130 JOHN F. KENNEDY DRIVE NORTH		
BLOOMFIELD, NJ 07003		
TILCON NEW YORK, INC.		SEE ATTACHED
625 MT. HOPE ROAD		
WHARTON, NJ 07885		
M. INGANNAMORTE & SON, INC.		SEE ATTACHED
211 LAROCHE AVENUE.		
HARRINGTON PARK, NJ 07640		

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

ENGLISH PAVING CO., INC. BASE BID PLUS ALTERNATE "C" \$371,975.48

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


ARLEEN WALTHER
PURCHASING AGENT

Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, NJ 07606

IMPROVEMENTS TO VARIOUS STREETS - FY 2012

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1204

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Base Bid									
73rd St. (Bergentline to 5th) & 76th St. (Bergentline to Blvd. East.)									
1	Breakaway Barricade	Unit	25	\$0.01	\$0.25	\$0.01	\$0.25	\$5.00	\$125.00
2	Drum	Unit	50	\$0.01	\$0.50	\$0.01	\$0.50	\$5.00	\$250.00
3	Traffic Cone	Unit	75	\$0.01	\$0.75	\$0.01	\$0.75	\$5.00	\$375.00
4	Construction Signs	SF	200	\$10.00	\$2,000.00	\$0.01	\$2.00	\$5.00	\$1,000.00
5	Allowance for Police Traffic Directors	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
6	Fuel Price Adjustment	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7	Asphalt Price Adjustment	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
8	HMA Milling, 3" or Less	SY	14,200	\$4.23	\$60,066.00	\$3.00	\$42,600.00	\$5.00	\$71,000.00
9	Hot Mix Asphalt Pavement Repair	SY	200	\$0.01	\$2.00	\$10.00	\$2,000.00	\$66.00	\$13,200.00
10	Hot Mix Asphalt 12.5M64 Surface Course	Ton	2,100	\$76.78	\$161,238.00	\$75.00	\$157,500.00	\$90.00	\$189,000.00
11	8" High Polyethylene Pipe	LF	20	\$60.00	\$1,200.00	\$45.00	\$900.00	\$150.00	\$3,000.00
12	Reset Existing Casting	Unit	56	\$0.01	\$0.56	\$220.00	\$12,320.00	\$1.00	\$56.00
13	Curb Piece	Unit	7	\$280.00	\$1,960.00	\$350.00	\$2,450.00	\$500.00	\$3,500.00
14	Bicycle Safe Grate	Unit	1	\$200.00	\$200.00	\$350.00	\$350.00	\$500.00	\$500.00
15	Inlet, Type A	Unit	6	\$2,500.00	\$15,000.00	\$2,000.00	\$12,000.00	\$2,800.00	\$16,800.00
16	Inlet Type B	Unit	2	\$2,700.00	\$5,400.00	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00
17	Concrete Sidewalk, 4" Thick	SY	675	\$54.10	\$36,517.50	\$60.00	\$40,500.00	\$75.00	\$50,625.00
18	Concrete Sidewalk, Reinforced 6" Thick	SY	60	\$62.45	\$3,747.00	\$65.00	\$3,900.00	\$75.00	\$4,500.00
19	Brick Paver Sidewalk	SY	10	\$100.00	\$1,000.00	\$90.00	\$900.00	\$80.00	\$800.00
20	Reset Brick Paver	SY	40	\$80.00	\$3,200.00	\$45.00	\$1,800.00	\$80.00	\$3,200.00
21	Detectable Warning Surface	SY	46.8	\$180.00	\$8,424.00	\$250.00	\$11,700.00	\$175.00	\$8,190.00
22	9" x 18" Concrete Vertical Curb	LF	970	\$23.20	\$22,504.00	\$35.00	\$33,950.00	\$30.00	\$29,100.00
23	9" x 20" Concrete Vertical Curb	LF	100	\$26.15	\$2,615.00	\$35.00	\$3,500.00	\$30.00	\$3,000.00
24	No Item								
25	Traffic Markings, Thermoplastic	SF	1,600	\$2.60	\$4,160.00	\$2.80	\$4,480.00	\$4.00	\$6,400.00
26	Regulatory and Warning Sign	SF	150	\$33.00	\$4,950.00	\$45.00	\$6,750.00	\$48.00	\$7,200.00
27	Tree Removal, Over 12" to 24" Diameter	Unit	3	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$3,500.00	\$10,500.00
TOTAL BASE BID					\$354,685.56		\$363,103.50		\$444,321.00

BID DATE: AUGUST 3, 2012

English Paving Co., Inc.
650 Route 46 West
Clifton, NJ 07013
Tel: 973-928-2500
Fax: 973-928-2501

J. A. Alexander, Inc.
130 John F. Kennedy Dr. North
Bloomfield, NJ 07003
Tel: 973-680-0220
Fax: 973-680-0221

Tilcon New York Inc.
625 Mt. Hope Road
Wharton, NJ 07885
Tel: 973-366-7741
Fax: 973-366-8501

M. Ingannamorte & Son, Inc.
211 Laroche Avenue
Harrington Park, NJ 07640
Tel: 201-569-0341
Fax: 201-767-9516

Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, NJ 07606

IMPROVEMENTS TO VARIOUS STREETS--FY 2012

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1204

BID DATE: AUGUST 3, 2012

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
English Paving Co., Inc. 650 Route 46 West Clifton, NJ 07013 Tel: 973-928-2500 Fax: 973-928-2501											
J. A. Alexander, Inc. 130 John F. Kennedy Dr. North Bloomfield, NJ 07003 Tel: 973-680-0220 Fax: 973-680-0221											
Ticon New York Inc. 625 Mt. Hope Road Wharton, NJ 07885 Tel: 973-366-7741 Fax: 973-366-8501											
M. Inganiamorte & Son, Inc. 211 Laroche Avenue Harrington Park, NJ 07640 Tel: 201-569-0341 Fax: 201-767-9516											
8A	Alternate Bid A										
	Newkirk Ave. (76th St. to 78th St.)	SY	2,200	\$4.90	\$10,780.00	\$3.00	\$6,600.00	\$3.00	\$6,600.00	\$5.00	\$11,000.00
10A	HMA Milling, 3" or Less	Ton	330	\$76.78	\$25,337.40	\$67.00	\$22,110.00	\$70.74	\$23,344.20	\$90.00	\$29,700.00
12A	Hot Mix Asphalt 12.5M64 Surface Course	Unit	6	\$0.01	\$0.06	\$220.00	\$1,320.00	\$280.00	\$1,680.00	\$1.00	\$6.00
13A	Reset Existing Casting	Unit	1	\$280.00	\$280.00	\$350.00	\$350.00	\$380.00	\$380.00	\$500.00	\$500.00
14A	Curb Piece	Unit	1	\$200.00	\$200.00	\$350.00	\$350.00	\$316.00	\$316.00	\$500.00	\$500.00
17A	Bicycle Safe Grate	Unit	180	\$54.10	\$9,738.00	\$80.00	\$10,800.00	\$67.00	\$12,060.00	\$75.00	\$13,500.00
21A	Concrete Sidewalk, 4" Thick	SY	12.6	\$180.00	\$2,268.00	\$250.00	\$3,150.00	\$225.00	\$2,835.00	\$175.00	\$2,205.00
22A	Detectable Warning Surface	LF	400	\$23.20	\$9,280.00	\$35.00	\$14,000.00	\$35.00	\$14,000.00	\$30.00	\$12,000.00
24A	9" X 18" Concrete Vertical Curb	LF	650	\$0.53	\$344.50	\$0.60	\$390.00	\$0.58	\$377.00	\$2.00	\$1,300.00
25A	Traffic Stripes, Long-Life, Epoxy Resin 4"	SF	600	\$2.80	\$1,680.00	\$2.80	\$1,680.00	\$2.90	\$1,740.00	\$4.00	\$2,400.00
26A	Traffic Markings, Thermoplastic	SF	30	\$33.00	\$990.00	\$45.00	\$1,350.00	\$50.00	\$1,500.00	\$48.00	\$1,440.00
28A	Regulatory and Warning Sign	Unit	2	\$2,700.00	\$5,400.00	\$2,250.00	\$4,500.00	\$2,700.00	\$5,400.00	\$2,800.00	\$5,600.00
29A	Inlet, Type E	LF	125	\$15.00	\$1,875.00	\$10.00	\$1,250.00	\$55.00	\$6,875.00	\$25.00	\$3,125.00
29A	Removal of Beam Guide Rail										
	TOTAL ALTERNATE BID A				\$68,052.96		\$67,850.00		\$77,107.20		\$83,276.00
Alternate Bid B											
8B	Smith Ave. (76th St. to Approx 200' North)	SY	500	\$6.23	\$3,115.00	\$6.00	\$3,000.00	\$13.40	\$6,700.00	\$5.00	\$2,500.00
10B	HMA Milling, 3" or Less	Ton	80	\$76.78	\$6,142.40	\$67.00	\$5,360.00	\$126.50	\$10,120.00	\$90.00	\$7,200.00
12B	Hot Mix Asphalt 12.5M64 Surface Course	Unit	3	\$0.01	\$0.03	\$220.00	\$660.00	\$280.00	\$840.00	\$1.00	\$3.00
16B	Reset Existing Casting	Unit	2	\$2,700.00	\$5,400.00	\$2,500.00	\$5,000.00	\$2,420.00	\$4,840.00	\$2,800.00	\$5,600.00
17B	Inlet, Type B	Unit	100	\$54.10	\$5,410.00	\$60.00	\$6,000.00	\$67.00	\$6,700.00	\$75.00	\$7,500.00
21B	Concrete Sidewalk, 4" Thick	SY	3.6	\$180.00	\$648.00	\$250.00	\$900.00	\$225.00	\$810.00	\$175.00	\$630.00
22B	Detectable Warning Surface	LF	120	\$23.20	\$2,784.00	\$35.00	\$4,200.00	\$35.00	\$4,200.00	\$30.00	\$3,600.00
25B	9" X 18" Concrete Vertical Curb	SF	100	\$2.60	\$260.00	\$2.80	\$280.00	\$2.90	\$290.00	\$4.00	\$400.00
26B	Traffic Markings, Thermoplastic	SF	15	\$33.00	\$495.00	\$45.00	\$675.00	\$50.00	\$750.00	\$48.00	\$720.00
29B	Regulatory and Warning Sign	Unit	15	\$33.00	\$495.00	\$45.00	\$675.00	\$50.00	\$750.00	\$48.00	\$720.00
29B	Removal of Beam Guide Rail	LF	62.5	\$15.00	\$937.50	\$10.00	\$625.00	\$55.00	\$3,437.50	\$25.00	\$1,562.50
	TOTAL ALTERNATE BID B				\$25,191.93		\$26,700.00		\$38,687.50		\$29,715.50

Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, NJ 07606

IMPROVEMENTS TO VARIOUS STREETS - FY 2012

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1204

BID DATE: AUGUST 3, 2012

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Alternate Bid C											
8C	Smith Ave. (78th St. to Approx 200' South)	SY									
	HMA Milling, 3" or Less		420	\$5.64	\$2,368.80	\$6.00	\$2,520.00	\$18.50	\$7,770.00	\$5.00	\$2,100.00
10C	Hot Mix Asphalt 12.5M64 Surface Course	Ton	70	\$76.78	\$5,374.60	\$67.00	\$4,690.00	\$115.00	\$8,050.00	\$90.00	\$6,300.00
12C	Reset Existing Casting	Unit	2	\$0.01	\$0.02	\$220.00	\$440.00	\$280.00	\$560.00	\$1.00	\$2.00
16C	Inlet, Type B	Unit	1	\$2,700.00	\$2,700.00	\$2,500.00	\$2,500.00	\$2,420.00	\$2,420.00	\$2,800.00	\$2,800.00
17C	Concrete Sidewalk, 4" Thick	SY	60	\$54.10	\$3,246.00	\$60.00	\$3,600.00	\$67.00	\$4,020.00	\$75.00	\$4,500.00
21C	Detectable Warning Surface	SY	3.6	\$180.00	\$648.00	\$250.00	\$900.00	\$225.00	\$810.00	\$175.00	\$630.00
22C	9" x 18" Concrete Vertical Curb	LF	90	\$23.20	\$2,088.00	\$35.00	\$3,150.00	\$35.00	\$3,150.00	\$30.00	\$2,700.00
25C	Traffic Markings, Thermoplastic	SF	70	\$2.60	\$182.00	\$2.80	\$196.00	\$2.90	\$203.00	\$4.00	\$280.00
26C	Regulatory and Warning Sign	SF	15	\$33.00	\$495.00	\$45.00	\$675.00	\$50.00	\$750.00	\$48.00	\$720.00
29C	Removal of Beam Guide Rail	LF	12.5	\$15.00	\$187.50	\$10.00	\$125.00	\$55.00	\$687.50	\$25.00	\$312.50
	TOTAL ALTERNATE BID C				\$17,289.92		\$18,796.00		\$28,420.50		\$20,344.50
	TOTAL ALTERNATE BID B				\$25,191.93		\$26,700.00		\$38,687.50		\$29,715.50
	TOTAL ALTERNATE BID A				\$68,052.96		\$67,850.00		\$77,107.20		\$83,276.00
	TOTAL BASE BID				\$354,685.56		\$363,103.50		\$376,510.50		\$444,321.00

WHEREAS, bids for TOWNSHIP OF NORTH BERGEN-DEPT. OF PUBLIC AFFAIRS
INSTALLATION, ROTATION AND MAINTANANCE OF BANNERS, AMERICAN FLAGS,
AND CHRISTMAS DECORATIONS.

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on
AUGUST 16, 2012

From

ALL AMERICAN DECORATION, CO., INC.

466 WASHINGTON AVENUE

CLIFFSIDE PARK, N.J. 07010

CERTIFICATE OF FUNDS

Account No. UEZ

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate not to exceed \$50,000-

Date 8/21/12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

[Signature] for RP.

And:

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

be given to ALL AMERICAN DECORATION, CO., INC.

466 WASHINGTON AVENUE CLIFFSIDE PARK, N.J. 07010

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 AFFAIRS

INSTALLATION, ROTATION AND MAINTENANCE OF BANNERS, AMERICAN

FLAGS, AND CHRISTMAS DECORATIONS

be and the same is hereby awarded to ALL AMERICAN DECORATION, CO., INC.

466 WASHINGTON AVE. CLIFFSIDE PARK, N.J. 07010

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: AUGUST 22, 2012			
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

[Signature] Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: AUGUST 16, 2012

DATE OF BID RECEIVED: AUGUST 16, 2012

NAME OF BID: INSTALLATION, ROTATION AND MAINTENANCE OF
BANNERS, AMERICAN FLAGS AND CHRISTMAS DECORATIONS

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>
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<u>ALL AMERICAN DECORATION, CO., INC</u>		
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<u>466 WASHINGTON AVENUE</u>		
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<u>CLIFFSIDE PARK, N.J. 07010</u>		
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<u>INSTALLATION, MAINTENANCE TAKE DOWN</u>	<u>\$25.00</u>
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<u>AND STORAGE PER BANNER</u>	
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<u>PRICE PER NEW BANNER AND DELIVERY</u>	<u>\$64.00</u>
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<u>AMERICAN FLAG, POLE AND BALL PER UNIT</u>	<u>\$49.00</u>
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<u>DELIVERED AND INSTALLED.</u>	
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<u>CHRISTMAS WREATHS AND DECORATIONS RENTED PER UNIT</u>	<u>\$120.00</u>
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<u>ERECTED, MAINTAINED AND REMOVED.</u>	
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I hereby recommend, the Award for the above mentioned contract is hereby awarded to _____

ALL AMERICAN DECORATION CO., INC

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


ARLEEN WALTHER
PURCHASING AGENT

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Pedestrian Safety Education and Enforcement Grant** for Calendar Year 2012 in the amount of \$15,000 and wish to amend its CY12 budget in the sum of \$15,000 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

New Jersey Department of Law and Public Safety

Pedestrian Safety Education and Enforcement

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$15,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

New Jersey Department of Law and Public Safety

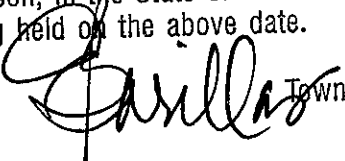
Pedestrian Safety Education and Enforcement

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

DATED: August 22, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Pomero	✓		
Gerardino	✓		
Baron	✓		
SPRING	✓		

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


Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Drive Sober or Get Pulled Over 2012 Statewide Crackdown Grant** for Calendar Year 2012 in the amount of \$4,400 and wish to amend its CY12 budget in the sum of \$4,400 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

NJ Department of Law and Public Safety

Drive Sober or Get Pulled Over 2012 Statewide Crackdown Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$4,400 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

NJ Department of Law and Public Safety

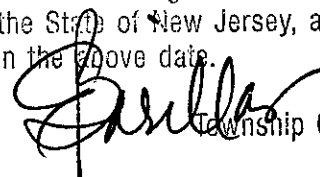
Drive Sober or Get Pulled Over 2012 Statewide Crackdown Grant

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

DATED: August 22, 2012

	YES	NO	NOT VOTING
Dabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Grimaldi	✓		
LaRocca	✓		
Mayor			

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


Township Clerk

RESOLUTION

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Township of North Bergen will receive funding from the **2012 Edward Byrne Memorial Justice Assistance Grant-Hudson County** for the Calendar Year 2012 in the amount of \$10,951.00 and wish to amend its CY12 budget in the sum of \$10,951.00 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public & Private Revenues

Offset with Appropriations:

2012 Byrne Justice Assistance Grant Program

Justice Assistance Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$10,951.00 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

2012 Byrne Justice Assistance Grant Program

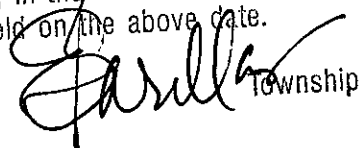
Justice Assistance Grant

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

DATED: August 22, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
DeLeon	✓		
DeLeon	✓		
DeLeon	✓		
DeLeon	✓		

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


Township Clerk

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC AFFAIRS
PRINTING FOR NORTH BERGEN TOWNSHIP

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

AUGUST 17, 2012

From

ROYAL PRINTING SERVICE

441 51ST STREET

WEST NEW YORK, N.J. 07093

CERTIFICATION OF FUNDS

Account No. Various Depts

Purchase Order No. _____

Contracted Amount \$86,004.40

Unit Price Estimate _____

Date 8/21/12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

Chris Vassallo for RP

And:

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

be given to ROYAL PRINTING SERVICE

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there

is available sufficient legally appropriated funds in the official budget for the year 24 months
to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the

Township of North Bergen in the County of Hudson that the contract for

NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC AFFAIRS

PRINTING FOR NORTH BERGEN TOWNSHIP

be and the same is hereby awarded to. **ROYAL PRINTING SERVICE**

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

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

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

Dated: AUGUST 21, 2012

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

Gargiulo Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: AUGUST 21, 2012

DATE OF BID RECEIVED AUGUST 17, 2012

NAME OF BID: PRINTING FOR NORTH BERGEN TOWNSHIP

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

NAMES

ADDRESSES

AMOUNTS

ROYAL PRINTING SERVICE

AS PER UNIT PRICE ATTACHED

441 51ST STREET

WEST NEW YORK, N.J. 07093

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

ROYAL PRINTING SERVICE.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


ARLEEN WALTHER
PURCHASING AGENT

PRINTING ITEMS FOR BID

<u>ESTIMATED</u>		<u>ANNUAL</u>		<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<u>ITEM#</u>	<u>QUANTITY</u>	<u>UNIT COST</u>			
<u>FOR ALL DEPARTMENTS</u>					
A1	5,000	<u>.235</u>	Requisitions- 8 1/2 X 11; 3 Part NCR; perforated & numbered	\$	<u>1,175.00</u>
A2	100	<u>52.25</u>	#10 Regular Envelopes w/window; 500 per box		<u>5,225.00</u>
A3	70	<u>84.50</u>	#10 Stationary Envelopes (classic linen); 500 per box		<u>5,915.00</u>
A4	30	<u>64.75</u>	Letterhead (classic linen); 8½ x 11; 500 per box		<u>1,942.50</u>
A5	1	<u>448.50</u>	Business Cards- (engraved and permaraised); 500 per box		<u>448.50</u>
A6	30	<u>45.00</u>	Business Cards- (classic linen); 500 per box		<u>1,350.00</u>
A7	50	<u>8.70</u>	Daily Deposit Transmittal Receipt Books-8½ x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book		<u>435.00</u>
A8	5	<u>30.00</u>	Blank second page letterhead - plain ivory; 8½ x 11; 500 per box		<u>150.00</u>
A9	15,000	<u>.074</u>	Taxpayer and/or any General Information letter; 2-sided; 8½ x 11; 500 per box; tri-folded		<u>1,110.00</u>
<u>DEPARTMENT OF PUBLIC AFFAIRS</u>					
<i>Clerk's Office</i>					
B1	10	<u>39.00</u>	Clerk's Receipt Books- numbered; 7 5/8 X 8½; 2 part NCR; perforated; 3 per page; 50 pages per book		<u>390.00</u>
B2	20	<u>12.00</u>	Certificate of Compliance Registration Forms #220- Taxi & Limousine		<u>240.00</u>
B3	15	<u>13.20</u>	Business Licensing Receipt Books-numbered; 7 x 4 1/2; 50 per book		<u>198.00</u>
B4	5	<u>87.75</u>	Business License Certificates - Blank; 8 1/2 x 11, 500 per box		<u>438.75</u>
B5	1,000	<u>.196</u>	Business License Warning Notices-3 part NCR; perforated; 7 3/4 x 4		<u>196.00</u>
<i>Community Services</i>					
C1	1,000	<u>.143</u>	Mayor's Council on Aging Cards- 2 sided		<u>143.00</u>
C2	7,000	<u>.118</u>	8 1/2 x 5 1/2 postcards, Senior Citizen Picnic		<u>826.00</u>
<i>Health Department</i>					
D1	100	<u>.16</u>	Beauty Salon/Barber Shop Inspection- 8½ X 11		<u>16.00</u>
D2	500	<u>.515</u>	Dog Licenses- 3 part NCR; 2 sided; 8½ x 3 5/8; continuous form		<u>257.50</u>
D3	250	<u>.174</u>	Dog License Window Envelope w/Picture of Dog-9½ X 4 1/8		<u>43.50</u>
D4	10	<u>39.00</u>	Health Complaint Books- 8½ x 5; 2 part NCR; numbered & perforated; 50 per book		<u>390.00</u>
D5	30	<u>8.32</u>	Notice of Abatement Books- 9½ X 6 5/8; 2 part NCR; red numbered & perforated; 50 per book		<u>249.60</u>
D6	1,000	<u>.245</u>	Complaint Forms- 8½ x 11 5/8; 3 part NCR; red numbered		<u>245.00</u>



PRINTING ITEMS FOR BID

ITEM#	ESTIMATED ANNUAL QUANTITY	UNIT COST	ITEM DESCRIPTION	TOTAL COST*
D7	250	.15	Pet Shop Reports- 8½ x 11; 2 part NCR; 1 sided	\$ 37.50
D8	250	.21	EMT-Defibrillator Patient Report- 4 part NCR; 8½ X 11; 1 sided	52.50
D9	250	.18	Risk Base Inspection Report- 3 part NCR; 2 sided	45.00
D10	250	.18	Risk Base Inspection Report (Cont'd)- 3 part NCR; 1 sided	45.00
D11	500	.41	Sanitary Inspection Report- 8½ X 11; 3 part NCR	205.00
D12	250	.16	Sheet for Sanitary Inspection Report (Cont'd)- 8½ X 11; 3 part NCR	40.00
D13	500	.11	Satisfactory Sanitary Inspection Card- 11 X 8½; yellow	55.00
D14	50	.20	Conditionally Satisfactory Inspection Card- 11 X 8½; red	10.00
D15	50	.20	Unsatisfactory Inspection Card- 11 X 8½	10.00
D16	250	.17	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas- 8½ X 11 5/8; 3 part NCR	42.50
D17	250	.17	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 2)- 8½ X 11 5/8; 3 part NCR	42.50
D18	250	.17	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 3)- 8½ X 11 5/8; 3 part NCR	42.50
D19	250	.17	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 4)- 8½ X 11 5/8; 3 part NCR	42.50
D20	50	11.45	Receipt Book for Vital Statistics- wrap around book; 4 X 10½; 2 part NCR; 50 sets for book; numbered; perforated	572.50
D21	100	.12	Dry Cleaning/ Laundromat Inspection Forms	12.00
D22	1,000	.13	Warning Stickers- 4 x 6	130.00
D23	250	.18	EMS Trauma/Medical Incident Report - Continuation Page; 3 part NCR	45.00
D24	100	.20	Relief Order Forms-Food- 8 1/2 x 4; 2 part NCR; 1 sided; numbered	20.00
D25	100	.22	WARNING-Dept of Health Forms- 4 1/4 x 9 3/4; numbered; 2 part NCR; 1 sided	22.00
<i>Mayor's Office</i>				
E1	50	5.15	Official Business Signs- 11 X 4 pposterboard; numbered & laminated	257.50
E2	500	.94	Certificates of Marriage- 5 X 7 book form	470.00
E3	500	.97	Ceremony of Marriage Programs w/Envelopes- 5½ X 8½ book form; 4 sided.	485.00
E4	25	3.80	Certificates of Civil Union- 5 X 7 book form	95.00
E5	25	3.95	Ceremony of Civil Union Programs w/Envelopes- 5½ X 8½ book form; 4 sided	98.75
E6	5	162.25	#10 Envelopes- 2 colors; engraved & permaraised; 500 per box	811.25
E7	5	161.60	Letterhead- 2 colors; engraved & permaraised; 500 per box	808.00


PP

PRINTING ITEMS FOR BID

ITEM#	<u>ESTIMATED</u>		ITEM DESCRIPTION	<u>TOTAL COST*</u>
	<u>ANNUAL</u>	<u>UNIT COST</u>		
	<u>QUANTITY</u>			
E8	10	<u>19.69</u>	Marriage Receipt Books- 8 x 4 1/2; numbered; 2 part NCR, 50 per book	<u>\$ 196.90</u>
E9	50	<u>2.65</u>	Stormwater Color Posters, four color process, 18 3/4 x 12 1/4	<u>132.50</u>
E10	100	<u>1.60</u>	Blank Proclamation forms 11 x 14	<u>160.00</u>
E11	100	<u>.24</u>	Daily Deposit Transmittal Marriage/Civil Union Ceremony Receipt Books-8 1/2 x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	<u>24.00</u>
<i>Municipal Court</i>				
F1	250	<u>.30</u>	Notices to Appear- 8 x 3 1/2; 2 part NCR; 1 sided & Window Envelope- 3 7/8 x 7 1/2	<u>75.00</u>
F2	750	<u>4.85</u>	Special Complaint Summons Books- 5 part, 5 colors, black ink; 4" X 9 1/2" (plus 1/4" for top binding book, 2 numbered & perforated NCR, 20 sets per book, sided red)	<u>3,637.50</u>
F3	250	<u>.20</u>	Intoxicated Driver Penalty Provisions- 8 1/2 X 11; 4 part NCR	<u>50.00</u>
F4	250	<u>.17</u>	Commitment Forms- 8 1/2 X 11; 3 part NCR	<u>42.50</u>
F5	500	<u>.14</u>	Prevention of Domestic Violence Act Transmittal Form- 8 1/2 X 11; 2 part NCR	<u>70.00</u>
F6	250	<u>.17</u>	Request for Change of Venue- 8 1/2 X 11; 3 part NCR	<u>42.50</u>
F7	250	<u>.20</u>	Return of Change of Venue Case- 8 1/2 X 11; 4 part NCR	<u>50.00</u>
F8	1,000	<u>.127</u>	Temporary Discharge Form Order to Produce- 8 1/2 x 11 5/8; 2 part NCR	<u>127.00</u>
F9	1,000	<u>3.61</u>	Non-Indictable Offenses Summons Books- 4 x 10; numbered; top 2 sided; perforated; 5 parts; 20 sets per book	<u>3,610.00</u>
F10	25	<u>14.55</u>	Receipt Books for Cash, Bail or Fines, Penalties, Etc- 4 X 9; numbered bottom red; 50 per book	<u>363.75</u>
F11	250	<u>.14</u>	Notice to Defendant- Following Under the Influence Conviction- 8 1/2 x 11; 2 part NCR	<u>35.00</u>
F12	45,000	<u>.224</u>	PAT Tickets- 2 7/8" X 7 1/4" prints; 2 sides; 2 colors (black & red); 100 per roll on thermal paper	<u>10,080.00</u>
F13	250	<u>.16</u>	Speed Message- 8 1/2 x 7; 3 part NCR	<u>40.00</u>
F14	500	<u>.14</u>	Authorization to Release from Custody- 8 1/2 x 11; 2 part NCR (white & yellow)	<u>70.00</u>
F15	1,000	<u>.40</u>	New Jersey Bail Recognizance- 8 1/2 x 11 5/8; 5 part NCR; 2 sided; red numbers; marginal words	<u>400.00</u>
F16	250	<u>.29</u>	Municipal Court Order- 8 1/2 x 14 3/4; 5 part NCR; red marginal words	<u>72.50</u>
F17	10,000	<u>.49</u>	Traffic Trial Jacket Printed Envelope- 4 3/4 x 10; ungummed flap; special manila envelope	<u>4,900.00</u>

RSB

PRINTING ITEMS FOR BID

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
F18	2,500	<u>.63</u>	Municipal Court North Bergen Criminal Trial Jacket Folder w/Pocket & Fastener- 1/3 cut; 9 1/2 x 11 1/4	<u>\$1,575.00</u> 

Purchasing Department

G1	20	<u>57.90</u>	#10 Envelopes- Special Window; 500 per box	<u>1,158.00</u>
G2	500	<u>.25</u>	Bidders File Folders-legal size; print on front	<u>125.00</u>
G3	500	<u>.234</u>	Bidders package-legal size manila envelopes; print on front	<u>117.00</u>

Rent Control

H1	500	<u>.21</u>	Application for Rental Unit Preservation- 8 1/2 X 11; 1 sided; 4 part NCR	<u>105.00</u>
H2	500	<u>.21</u>	Application for Rental Unit Preservation Allowance- 8 1/2 X 11; 1 sided; 4 part NCR	<u>105.00</u>
H3	500	<u>.34</u>	Rent Leveling Board Complaint Form; 8 1/2 x 11, 8 part NCR	<u>170.00</u>

DEPARTMENT OF REVENUE AND FINANCE

Financial Administration

I1	8,500	<u>.13</u>	Blank Township Vouchers- 9 7/8 x 11; 3 part NCR; continuous forms	<u>1,105.00</u>
I2	5,000	<u>.39</u>	Vouchers/Purchase Orders- 9 7/8 x 11; 6 part NCR; continuous forms; first 2 copies double sided	<u>1,950.00</u>
I3	20	<u>26.00</u>	#9 Envelopes- tinted window; 500 per box	<u>520.00</u>

Tax Collector

J1	60	<u>2.02</u>	Collector's Stubs- 3 1/2 X 3 1/2 pads; 100 per pad	<u>121.20</u>
J2	12,000	<u>.028</u>	Notice to Tax Payers Card- 8 1/2 x 3 1/2	<u>336.00</u>
J3	2,000	<u>.0165</u>	Blank white cards for receipts - 8 1/2 x 3 1/2	<u>33.00</u>

DEPARTMENT OF PUBLIC SAFETY

Director's Office

L1	20	<u>2.10</u>	Request to Approve Plea Agreement Forms- 50 per pad; white forms, yellow forms	<u>42.00</u>
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PRINTING ITEMS FOR BID

<u>ESTIMATED</u>		<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
<u>ITEM#</u>	<u>ANNUAL QUANTITY</u>			
<i>Fire Prevention</i>				
M1	5	<u>18.60</u>	Receipt Books- 8½ X 7½; numbered; 2 part NCR; perforated; 3 per page; 50 pages per book	<u>\$ 93.00</u>
M2	1,000	<u>.151</u>	6 ½ X 9 ½ Brown Kraft Printed Envelopes	<u>151.00</u>
M3	250	<u>.584</u>	Door Hanger Notice- yellow / black ink; 4 X 7 3/4	<u>146.00</u>
M4	2,000	<u>.16</u>	North Bergen Fire Prevention Fast Codes- 2 part NCR; 2 sided snap set; 14 5/8 x 8 1/2	<u>320.00</u>
<i>Police Department</i>				
N1	5,000	<u>.55</u>	10 x 15 Brown Kraft Document Envelopes- printed info on both sides of envelopes	<u>2,750.00</u>
N2	2,000	<u>.16</u>	Property Vehicle Reports- 3 part NCR; 8½ x 11 5/ 8	<u>320.00</u>
N3	500	<u>.04</u>	Taxicab Drivers License; 6 x 4½; 2 sided card	<u>20.00</u>
N4	20	<u>25.68</u>	Receipt Books – numbered red ink; 2 part NCR; 4½ x 10; 50 per book	<u>513.60</u>
N5	250	<u>.04</u>	Alcohol Beverage Control Fingerprint ID Cards- 6 x 4; 2 sided	<u>10.00</u>
N6	500	<u>.102</u>	Interoffice Envelopes- printed #10	<u>51.00</u>
N7	250	<u>.21</u>	Consent to Search Forms- 8 ½ x 11 5/8; 4 part NCR; red marginal words	<u>52.50</u>
N8	500	<u>.75</u>	Message Notification Tags- 2 sided strung; 9½ x 4	<u>375.00</u>
N9	500	<u>.17</u>	Operation Reports- 8 ½ x 11 5/8; 3 part NCR; red marginal words	<u>85.00</u>
N10	250	<u>.14</u>	Prisoner's Personal Property Forms- 8½ x 11 5/8; red marginal words; 2 part NCR	<u>35.00</u>
N11	250	<u>.29</u>	Police Vehicle Maintenance Forms- 8 ½ x 11 5/8; red marginal words & numbers; 4 part NCR	<u>72.50</u>
N12	500	<u>.04</u>	Juvenile Aid Cards- 8 1/4 x 5; 2 sided	<u>20.00</u>
N13	250	<u>.04</u>	Stolen Vehicle File Records- 8 x 5; 2 sided card	<u>10.00</u>
N14	250	<u>.04</u>	Stolen Gun File Record- 8 X 5 card; 1 sided	<u>10.00</u>
N15	250	<u>.04</u>	Stolen Article File Record- 8 X 5 card; 1 sided	<u>10.00</u>
N16	250	<u>.04</u>	Stolen Plate File Record- 8 X 5 card; 1 sided	<u>10.00</u>
N17	250	<u>.17</u>	Voluntary Statements- 8½ X 11; 3 part NCR	<u>42.50</u>
N18	5	<u>17.02</u>	CJP Receipt Books- 10 X 6; 2 part NCR; 100 per book	<u>85.10</u>
N19	1,500	<u>1.07</u>	DARE Certificates- 11 X 8½; border logos; 3 colors	<u>1,605.00</u>
N20	5,000	<u>.12</u>	Emergency No Parking Signs	<u>600.00</u>
N21	500	<u>.102</u>	Police Interoffice envelopes, form #53 (approx. 4 1/2 x 10 1/2)	<u>51.00</u>



PRINTING ITEMS FOR BID

ITEM#	ESTIMATED		ITEM DESCRIPTION	TOTAL COST*
	ANNUAL	UNIT COST		
QUANTITY				
N22	75	2.32	Night Out on Crime Poster, 11x17; 4 color process	\$ 174.00
N23	1,000	.185	Cash Bond Manila Envelopes; 4 x 9 1/2	185.00
N24	1,000	.335	Police Property & Evidence Manila Envelopes; 10 x 13; double-sided	335.00

Repairs & Transportation

O1	1,000	.094	Repair Orders- 8½ x 11; numbered red ink	94.00
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DEPARTMENT OF PUBLIC WORKS

P1	40	11.45	Solid Waste Origin and Disposal Form- 3 part NCR; 8½ x 11 5/8 wrap around book; 50 sets per book	458.00
P2	500	.63	Door Hanger Notice Pick-Ups; 4 x 8½; white cards, black ink; printed 2 sides English & Spanish; perforated & die cut	315.00
P3	500	.63	Door Hanger Warning Notice Snow & Ice Sidewalks- 4 x 8½; florescent lime green cards; black ink; printed 2 sides English/Spanish	315.00
P4	500	.63	Door Hanger Sewer Division- red card black ink; 4 x 8½; printed 2 sides English/Spanish; perforated & die cut	315.00

Building Department/Code Enforcement

Q1	1,000	.14	Construction Permit Placards- 8 X 6; 2 sided	140.00
Q2	250	.24	UCC form F245A: Unsafe Structure Notice- 8½ X 5 3/8; sticker back	60.00
Q3	2,000	.0925	Approval/Not Approved Stickers- (a) 4 x 4 stickers fire, plumbing, electrical, building, generic, & not approved (b) 4 X 6 stickers;	185.00
Q4	500	.17	UCC form 350B: Cut-in-card; 3 part NCR	85.00
Q5	1,000	.33	Application for Certificate of Continuing Occupancy/Compliance- 8½ X 11 5/8; part NCR; marginal words	330.00
Q6	250	3.296	UCC form F100-1: Construction Permit Application Jacket Folder- 3 part; 9 x 11 3/4; 2 sided	824.00
Q7	25	8.68	Contractor's License Books- 14 x 3 3/4; numbered; perforated; 25 per book	217.00
Q8	250	.24	Keep Out Uninhabitable- 8½ x 5½ sticker	60.00
Q9	250	.21	Applications for Certificates- 8 1/2 x 11 5/8; 3 part NCR	52.50
Q10	250	.24	UCC form F255A: Stop Construction Notice-8½ x 5½ sticker	60.00
Q11	500	.13	Inspection Failure Forms- 4¾ x 7½; 2 part NCR	65.00
Q12	100	.20	Sidewalk/Street Opening Permit- 8 x 6; numbered; 50 per book	20.00
Q13	500	.35	Construction Code Office Building/ Plumbing/ Engineering/ Electrical Form; 4 part NCR; numbered; 25 per book	175.00



PRINTING ITEMS FOR BID

<u>ESTIMATED</u>		<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>			
<u>ITEM#</u>	<u>ANNUAL QUANTITY</u>						
<u>DEPARTMENT OF PARKS AND PUBLIC PROPERTY</u>							
<i>Director's Office</i>							
R1	1,000	<u>. 325</u>	Request for Use of Township Facilities- 8½ x 11; 4 part NCR; 2 sided	<u>\$ 325.00</u>			
R2	450	<u>1. 50</u>	Posters for Winterfest Event - 4 color process; 8 1/2 x 11	<u>675.00</u>			
R3	6,500	<u>. 11</u>	Flyers for Winterfest Event - 1 Color	<u>715.00</u>			

TOWNSHIP NEWSLETTER

S1	2	<u>7,432.00</u>	TAXPAYER REPORT NEWSLETTER:	<u>14,864.00</u>
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The Township is seeking printing bids for the publication of the Taxpayer Report, a newsletter which will be published up to two (2) times a year.

Quantity: 17,500 per printing

Booklet: 8 pages, 10" x 13 ½"

Bindery: Collate, trim and saddle-stitch; quarter-fold to final size of 10" x 6 ¾"

Color: 4/4CP with bleeds possible on all four sides. Color match print required.

Stock: 70 lb. Mohawk Satin text - Brilliant White

Artwork: Will be provided in Photoshop 10 and Illustrator 13 format documents.

Layout:

Finished Quark 4 document will be transmitted electronically or provided on mac disc. Typical issue will contain approximately thirty (30) images which will be scanned and included with the document. Any questions regarding the final document should be referred to Alan Magerus, Art Director, Vision Media Marketing Inc., 854 8th Street, Secaucus, NJ, 07094, Tel: 201-864-0600.

Delivery: Within 5 working days of receipt of Quark 4 document, a specified number of newsletters are to be delivered to a mail processing facility in Northern New Jersey and the remaining newsletters are to be delivered to the Mayor's Office in the North Bergen Municipal Building.

GRAND TOTAL:

Addition of TOTAL COST* column

\$ 86,004.40

Eighty six thousand four dollars and forty cents



PRINTING ITEMS FOR BID

<u>ITEM#</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT COST</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL COST*</u>
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COMPANY NAME: Royal Printing Service


ADDRESS: 441 51 Street
West New York, NJ 07093

TELEPHONE: 201-863-3131

FAX: 201-867-4437

EMAIL: _____

PRINT NAME: Ralph S. Passante, Sr.

AUTHORIZED SIGNATURE: 

RESOLUTION

WHEREAS, by resolution of May 9, 2012, the firm of Potters & Della Pietra, L.L.P. was retained by the Township to perform certain legal services with a not to exceed amount of \$10,000.00; and

WHEREAS, it has become necessary to increase said amount.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution be and hereby is amended to provide a not to exceed amount of \$20,000.00.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract amendment as required by law.

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

1. Potters & Della Pietra, L.L.P.
100 Passaic Avenue
Fairfield, New Jersey 07004

Date: August 22, 2012

CERTIFICATION OF FUNDS

Account No. LITIGATION

Purchase Order No. _____

Contracted Amount _____

Unit Price/Estimate NOT TO EXCEED \$20,000.00

Date 8-9-12

BY

**ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER**

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

[Signature]
Township Clerk

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

RESOLUTION

WHEREAS, by resolution dated April 25, 2012, McElroy, Deutsch, Mulvaney and Carpenter, LLC were retained as special counsel to provide legal services at the rate of \$170.00 per hour for an amount not to exceed \$10,000.00; and

WHEREAS, it has become necessary to increase said limit and the Township is authorized to do so pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the aforesaid resolution of April 25, 2012, be and hereby is amended as to the retention of McElroy, Deutsch, Mulvaney and Carpenter, LLC to contain a not to exceed amount of \$17,500.00.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to publish a notice of this action as required by law.

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

1. McElroy, Deutsch, Mulvaney and Carpenter, LLP
Gateway 3
Newark, New Jersey 07102

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

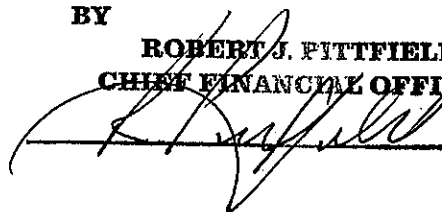
Date: August 22, 2012

CERTIFICATION OF FUNDS

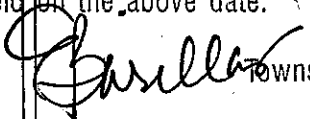
Account No. LITIGATION
Purchase Order No. _____
Contracted Amount _____
Unit Price Estimate NOT TO EXCEED \$17,500.00
Date 8-9-12

BY

ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER



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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Patrick Ralph LaFrieda, LLC, posted a cash maintenance bond in the amount of \$62,880.00 with the Township of North Bergen; and

WHEREAS, the aforementioned bond was posted in connection with on site improvements for the premises known as Block 86, Lots 5, 18 and 23 on the Tax Assessment Map of the Township of North Bergen; and

WHEREAS, the aforementioned maintenance guaranty was required by the Developer's Agreement and was to be held for a period of two years; and

WHEREAS, pursuant to a report of the Township Engineer dated July 23, 2012, all the improvements have been completed by Patrick Ralph LaFrieda, LLC and there are no outstanding items; and

WHEREAS, the Board of Commissioners of the Township of North Bergen having acknowledged that the Township Engineer has determined that the site improvements for the project have been completed and the requisite two-year period has expired that the maintenance bond can be released; and

WHEREAS, the only remaining issue with respect to this development is the payment of the off-site improvement contribution in the amount of \$35,000.00 as set forth in the Resolution No. 2008-17 adopted by the North Bergen Planning Board as well as in the Developer's Agreement; and

WHEREAS, the developer has agreed that the sum of \$35,000.00 may be deducted from the cash maintenance bond, which is the subject of this resolution.

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

1. That site improvements required by Patrick Ralph LaFrieda, LLC, at property located at Block 86, Lots 5, 18 and 23 are hereby deemed completed by the Township of North Bergen and that the two-year period for the cash maintenance bond has expired.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the funds as follows:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pacelli	✓		
Silver	✓		
(President)			

a) The sum of \$35,000.00 shall be deducted from the total amount being held and delivered to the Township as off-site sewer improvements.

b) The balance of the total amount, plus any interest accrued to date shall be disbursed to Patrick Ralph LaFrieda, LLC.

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

CERTIFICATION OF FUNDS

Account No. 20-293-56-000-073

Purchase Order No. _____

Contracted Amount \$27,880.00

Unit Price Estimate _____

Date 7-25-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: August 22, 2012

and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Guillas
Township Clerk

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and English Paving, Company.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Improvements to Various Streets (FY 2011) – Job No. 1166; and

WHEREAS, it appears from Change Order No.1, executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that less work than anticipated in the original contract was encountered after the commencement of the contract work; and

WHEREAS, it has been requested by the Commissioner of Public Works that said Change Order be approved; and

WHEREAS, said Change Order will neither decrease nor increase the contract time.

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

1. In consideration of the decrease in work described in Change Order No.1, the contract price is hereby decreased by \$211.02. Said Change Order to be known as Change Order No.1 as submitted by Boswell McClave Engineering.

2. That the Commissioner of Public Works be and hereby is authorized to execute said Change Order.

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

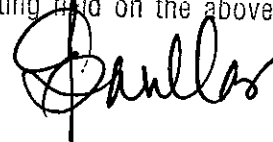
1. English Paving Company
650 Route 46 West
Clifton, New Jersey 07013
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606

	YES	NO	3. NO VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sando	✓		
(President)			

Date: August 22, 2012

Department of Public Works

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



Township Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development

Project	Improvements to Various Streets - FY2011
Municipality	Township of North Bergen
County	Hudson County
Contractor	English Paving, Co.

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required).
 Reflect on As-Builts

Item No.	Description	Quantity (+/-)	Unit Price	Amount
5	Allowance for Police Traffic Directors	1.51	\$15,000.00	\$22,650.00
7	HMA Milling, 3" or Less	1726.00	\$2.92	\$5,039.92
10	Inlet Type A	12.00	\$2,300.00	\$27,600.00
11	Inlet Type E	-2.00	\$2,800.00	-\$5,600.00
12	Reset Existing Casting	-69.00	\$0.01	-\$0.69
15	Curb Piece	-11.00	\$280.00	-\$3,080.00
16	Concrete Sidewalk	173.00	\$49.55	\$8,572.15
17	Concrete Sidewalk Decorative	82.00	\$79.30	\$6,502.60
19	Detectable Warning Surface	-6.90	\$169.00	-\$1,166.10
20	9"x18" Concrete Vertical Curb	313.00	\$21.70	\$6,792.10
21	Traffic Stripes, LL Epoxy Resin 4"	6178.00	\$0.50	\$3,089.00
22	Traffic Markings Thermoplastic	-1916.00	\$2.50	-\$4,790.00
23	Regulatory and Warning Sign	-200.00	\$27.50	-\$5,500.00
24	Relocate Street Light	-3.00	\$8,900.00	-\$26,700.00
25	24" Junction Box	-3.00	\$2,450.00	-\$7,350.00
26	Asphalt Price Adjustment	-1.00	\$18,100.00	-\$18,100.00
27	Fuel Price Adjustment	-0.95	8600	-\$8,170.00
	ORIGINAL ADJUSTED			
	CONTRACT CONTRACT	DICE	90	
	423,272.17 423,061.15	-211.02	-0-	

Amount of Original Contract \$423,272.17

Extra \$80,245.77

Adjusted Amount Based on

Supplemental \$0.00

Change Order No. 1

\$423,061.15

Reduction -\$80,456.79

% Change in Contract

Total Change -\$211.02

(+) Increase or (-) Decrease

0%

Devin Mulrooney 3/1/12
 (Engineer) (Date)

Approved: _____ (Date)

Justin J. Rossi 8/9/12
 (Residing Officer) (Date)

(District Manager)
 (Division of Local Aid and
 Economic Development)

John A. Sykes
 (Contractor) (Date)

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and Kevco Electric, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Bergenline Avenue Signal Replacement – Job 1102; and

WHEREAS, it appears from Change Order No.1, executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that less work than anticipated in the original contract was encountered after the commencement of the contract work; and

WHEREAS, it has been requested by the Commissioner of Public Works that said Change Order be approved; and

WHEREAS, said Change Order will neither decrease nor increase the contract time.

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

1. In consideration of the decrease in work described in Change Order No.1, the contract price is hereby decreased by \$15,184.34. Said Change Order to be known as Change Order No.1 as submitted by Boswell McClave Engineering.

2. That the Commissioner of Public Works be and hereby is authorized to execute said Change Order.

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

1. Kevco Electric, Inc.
P.O. Box 2360
62-84 Arlington Avenue
Bloomfield, New Jersey 07003

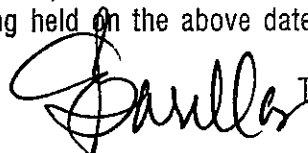
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606

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

Date: August 22, 2012

3. Department of Public Works

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

 Township Clerk

Change Order No. 1
Date 07/16/12
Job No. NB-1102

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

UEZ Project

02-213-40-000-00

Kevco Electric, Inc.

CONTRACTOR

Bergenline Avenue Signal Improvements

PROJECT & JOB NUMBER

Box 2360, 62-84 Arlington. Bloomfield, NJ 07003

ADDRESS

Township of North Bergen/Hudson County

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:

Within Project Limits

Nature and Reason of Change:

Reflect on As-Builts

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
5	Allowance for Police Traffic Directors	LS	-0.25	\$39,000.00	-\$9,750.00
7	9"x18" Concrete Vertical Curb	LF	-20	\$21.25	-\$425.00
8	Concrete Sidewalk 4" Thick	SY	30	\$54.00	\$1,620.00
9	Detectable Warning Surfaces	SY	2.51	\$166.50	\$417.915
10	Traffic Markings Lines LL	LF	1345	\$0.65	\$874.25
18	18"x36" Junction Boxes	UNIT	1	\$1,390.00	\$1,390.00
30	Imprinted Concrete Surface	SY	45	\$54.75	\$2,463.75
5A	Allowance for Police Traffic Directors	LS	-0.25	\$9,750.00	-\$2,437.50
15A	Ground Wire No. 8 AWG	LF	110	\$1.95	\$214.50
5B	Allowance for Police Traffic Directors	LS	-0.25	\$9,750.00	-\$2,437.50
9B	Detectable Warning Surfaces	SY	0.8	\$166.50	\$133.20
14B	Service Wire No. 6 AWG	LF	55	\$2.85	\$156.75
5C	Allowance for Police Traffic Directors	LS	-0.25	\$20,000.00	-\$5,000.00
7C	9"x18" Concrete Vertical Curb	LF	-26	\$21.25	-\$552.50
8C	Concrete Sidewalk 4" Thick	SY	-38	\$54.00	-\$2,052.00
9C	Detectable Warning Surfaces	SY	1.2	\$166.50	\$199.80
ORIGINAL CONTRACT		ADJUSTED CONTRACT			
773,480.55		758,296.22			
			DIFF		
			-(15,184.34)		
					90 DIFF
					-2.0 %

Amount of Original Contract \$773,480.55

Supplemental \$0.00

Change Order No.1 (\$15,184.34)

Extra \$7,470.165

Adjusted Contract Amount \$758,296.22

Reduction (\$22,654.50)

Net Amount (\$15,184.34)

Recommended for Approval

David McClave
BOSWELL McCLAVE ENGINEERING

7/24/12
DATE

Approved

Kevin Electric Inc.
OWNER

8-13-12
DATE

Accepted

Kevin Electric Inc.
CONTRACTOR

DATE

Justin J. Johnson

8-13-12

RESOLUTION

WHEREAS, an Agreement has been proposed between the Township of North Bergen and the New Jersey Transit Corporation with regard to the placement of a Bus Shelter at 59th Street on West Side Avenue, northbound, 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 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.

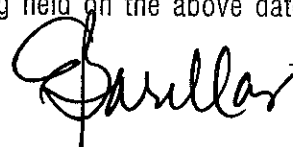
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105
Att: Milagros Solis, Field Representative
Bus Stop Sign and Shelter Programs

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

Date: August 22, 2012

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

 Township Clerk

RESOLUTION

WHEREAS, the New Jersey Meadowlands Commission (NJMC) has developed an adaptive traffic signal system to efficiently reduce roadway congestion, delays, travel time, fuel consumption, and airborne emission; and

WHEREAS, the system will include 128 signalized intersections in the Meadowlands region, four (4) of which are under the jurisdiction of the Township of North Bergen; and

WHEREAS, the system will continuously coordinate and adjust the timings of traffic signals along multi-jurisdictional boundaries for optimal operation; and

WHEREAS, the NJMC will construct the traffic signals at no cost to the Township; and

WHEREAS, a proposed form of an Agreement entitled Township of North Bergen Traffic Signal Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, it is in the best interests of the Township to enter into said Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township hereby authorizes and directs Mayor Nicholas J. Sacco to execute said Agreement with the NJMC on behalf of the Township.

BE IT FURTHER RESOLVED that a certified copy of this resolution together with a copy of the executed Agreement be forwarded to:

1. Marcia A. Karrow, Executive Director
New Jersey Meadowlands Commission

One DeKorte Park Plaza
Lyndhurst, New Jersey 07071

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

G. J. Sacco
Township Clerk

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

Date: August 22, 2012

RESOLUTION

WHEREAS, a Memorandum of Understanding between the Township of North Bergen and the City of Jersey City Health Department concerning public health nurse case management services for lead-burdened children has been proposed; and

WHEREAS, a copy of same is on file in the Municipal Clerk's Office; and

WHEREAS, said Memorandum of Understanding provides for a framework of cooperation between the Township of North Bergen and the City of Jersey City Health Department and will result in no expenditures by the Township of North Bergen; and

WHEREAS, it is in the best interests of the Township to enter into said Memorandum of Understanding.

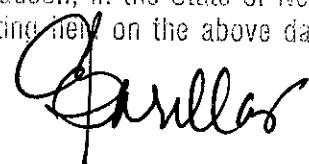
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Richard Censullo, the Director of North Bergen's Health Department, be and hereby is authorized and directed to execute said Memorandum of Understanding on behalf of the Township of North Bergen.

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

1. Vera Smith, MS
Health Officer of the City of Jersey City
2. North Bergen Health Department

	Date: August 22, 2012			
Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

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

 Township Clerk

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

WHEREAS, Robert Gonzalez is the owner of a certain parcel of land identified as Block 110, Lot 346A, and commonly known as 1517-1521 41st Street in the Township of North Bergen; and

WHEREAS, Robert Gonzalez received approvals from the Township of North Bergen Planning Board memorialized in Resolution No. 2011-23 on December 6, 2011 to subdivide existing property into two lots and to construct a new two-family dwelling on the newly subdivided lot; and

WHEREAS, during the application process, it was determined that a stairway and porch of the existing dwelling encroached into the public right-of-way (sidewalk) on 41st Street; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this License Agreement in order to resolve this matter and to authorize the execution of the License Agreement.

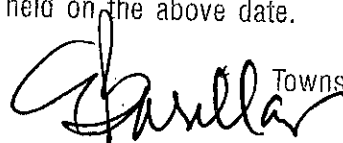
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the License Agreement.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: J. Alvaro Alonso, Esq., attorney for Robert Gonzalez; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **August 22, 2012**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Township has requested an easement for public purposes from the County of Hudson for property located along the River Road right-of-way designated as Block 438, Lot 1; and

WHEREAS, the easement is needed to complete a municipal project, the waterfront park, which includes the capping of what is known as historic fill which is present on the property; and

WHEREAS, the County of Hudson has agreed to provide the easement to the Township of North Bergen for One Dollar (\$1.00); and

WHEREAS, a form of easement has been prepared by Special Counsel and is on file in the Municipal Clerk's office.

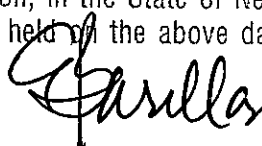
NOW, THEREFORE, BE IT RESOLVED by the Township of North Bergen that it is authorized to accept this easement from the County of Hudson.

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) County of Hudson and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **August 22, 2012**

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

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

 Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen owns a building at 4225 Bergen Turnpike; and

WHEREAS, said building is the location of the North Bergen Municipal Court; and

WHEREAS, said building has additional office space not needed for Municipal Court purposes; and

WHEREAS, the North Bergen Parking Authority is in need of office space to conduct its operations; and

WHEREAS, a lease has been proposed between the Township of North Bergen and the North Bergen Parking Authority, a copy of which is on file in the office of the Municipal Clerk; and

WHEREAS, it is in the best interests of the Township to enter into said lease.

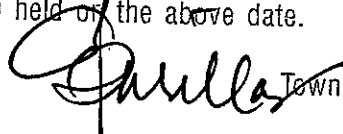
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Mayor Nicholas J. Sacco be and he is hereby authorized and directed to execute said lease on behalf of the Township.

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

1. North Bergen Parking Authority

	YES	NO	NOT VOTING
Date: August 22, 2012			
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

Resolution

WHEREAS, 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.

9016 - 3rd AVE
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 3090

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.

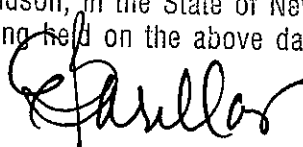
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

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: AUGUST 22, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, it is in the best interests of the Township to have a street light installed by Public Service Electric and Gas Company as follows:

7519 1st Avenue
1 Unit
250 W High Sodium
Pole No. 60572 NB

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township of North Bergen hereby requests that Public Service Electric and Gas Company furnish and install the above described light.

BE IT FURTHER RESOLVED that the Township of North Bergen agrees to pay for said installation in accordance with tariffs effective as of the date of the installation.

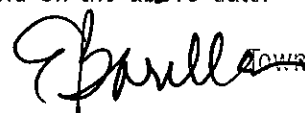
BE IT FURTHER RESOLVED that the Township Clerk be and hereby is authorized and directed to forward a certified copy of this resolution to:

1. Public Service Electric and Gas Company
325 County Avenue
Secaucus, New Jersey 07094
Att: Richard Pancoast
2. Department of Public Safety
3. Department of Public Works
4. Department of Revenue and Finance

Date: August 22, 2012

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

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

 Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED 04/05/2011

WHEREAS, MARIO REYES 227-229 73RD STREET NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #872 TO OPEN THE STREET IN FRONT OF 227-229 73RD STREET. THE SEWER CONNECTION WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF SEVEN HUNDRED DOLLARS (\$700.00.)

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

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

MARIO REYES
227-229 73RD STREET
NORTH BERGEN, NJ 07047

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: AUGUST 22, 2012

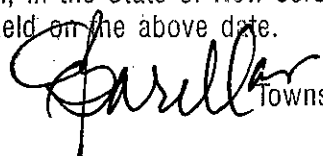

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

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

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


Township Clerk

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, GAETANO SANCILIO 3616 CHARLES COURT NORTH BERGEN, NJ 07047, SUBMITTED THE FEE OF NINETY-EIGHT DOLLARS TO REMOVE AND REPLACE CONCRETE.

WHEREAS, ON JULY 12, 2012 SHE NOTIFIED THE BUILDING DEPARTMENT THAT SHE WAS NO LONGER DOING THE JOB AND REQUESTED A REFUND.

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

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

GAETANO SANCILIO
3616 CHARLES COURT
NORTH BERGEN, NJ 07047

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

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: August 22, 2012

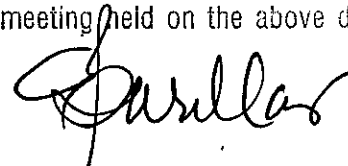

GARY IPPOLITO
CONSTRUCTION OFFICIAL

FRANK GARGIULO T.A.
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Parozzi	✓		
Sacco	✓		
DeMarco			

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

 Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen advertised for and received four bids for Cleaning and Maintenance Services of Eight Township Buildings; 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 Cleaning and Maintenance Services of Eight Township Buildings 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 clarify and simplify the nature and allocation of costs for the services required.

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

1. First Community Development Corporation

120 Arlington Avenue
Bloomfield, New Jersey 07003

2. George's Maintenance

P.O. Box 307
North Bergen, New Jersey 07047

3. CFM Service Corporation

P.O. Box 548
Moriches, New York 11955

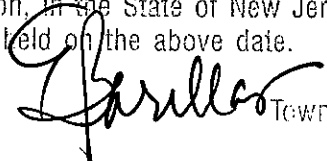
4. Best Cleaning Building Service

432 #A Lincoln Street
Palisade Park, New Jersey 07650

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

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

Date: August 22, 2012


Township Clerk

RESOLUTION

WHEREAS, the Board of Commissioners of the Township of North Bergen, County of Hudson, recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Board of Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take actions to prevent such abuses in our community; and

WHEREAS, the Board of Commissioners has applied for funding to the Governor's Council on Alcohol and Drug Abuse through the County of Hudson.

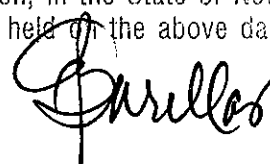
NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of North Bergen, County of Hudson, to hereby recognize the following:

1. The Board of Commissioners does hereby authorize submission of an application for the North Bergen Municipal Alliance – North Bergen Against Alcohol and Drugs – for calendar year 2013 in the amount of \$57,667.00.
2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Date: **August 22, 2012**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
DiStasio			

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

 Township Clerk

RESOLUTION

WHEREAS, property known as Block 68.01, Lots 17,18 and 20 is the property of the State of New Jersey, Department of Transportation and is tax exempt; and

WHEREAS, said property was erroneously listed as privately owned and taxable and the Township wishes to correct said error.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Tax Assessor is hereby authorized and directed to correct his records to show said property as being tax exempt.

BE IT FURTHER RESOLVED that the Tax Collector be and hereby is authorized and directed to cancel any taxes which may have been accrued as a result of said error.

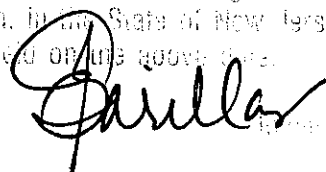
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Tax Assessor
3. Tax Collector

Date: August 22, 2012

	YES	NO	NOT VOTING
Cacerra	✓		
Pennac	✓		
Carrillo	✓		
Paolucci	✓		
Sacco	✓		
(President)			

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



RESOLUTION

WHEREAS, property known as Block 193, Lot 44, in the Township of North Bergen was acquired by the Township on October 27, 2011, and, thus, became tax exempt; and

WHEREAS, since that time taxes have accrued for 2012 in the amount of \$7,231.38 and for the first half of 2013 in the amount of \$3,615.69; and

WHEREAS, it is necessary to correct Township records to reflect said acquisition of said property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all of the above mentioned accrued taxes be and hereby are cancelled and the Tax Collector is hereby authorized and directed to correct her records to reflect same.

BE IT FURTHER RESOLVED that the Tax Assessor be and hereby is authorized and directed to reflect said property as being tax exempt.

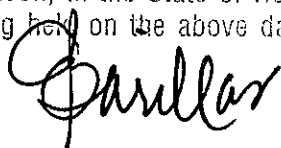
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Tax Assessor
3. Tax Collector

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

Date: August 22, 2012

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

 Township Clerk

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

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

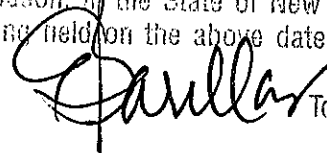
DEATH CERTIFICATES	57	\$570.00
BURIAL PERMITS	0	\$0.00
MARRIAGE LICENSES	37	\$1,036.00
MARRIAGE CERTIFICATES	59	590.00
BIRTH CERTIFICATES	330	3,300.00
CORRECTIONS	1	\$25.00
CIVIL UNION LICENSES	1	\$28.00
CIVIL UNION TRANS	0	\$0.00
	TOTAL:	\$5,549.00

SANDRA RAMIREZ
VITAL STATISTICS REGISTRAR

DATE: Aug 22, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Feloso	✓		
Garcia	✓		
Pascual	✓		
Sando	✓		
Trinidad			

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

 Township Clerk

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

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

GUSTAVO A. HERNANDEZ
6409 Grand Avenue
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 **Gustavo A. Hernandez** of 6409 Grand Avenue, 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 **"PCH89R"** for **Gustavo A. Hernandez** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: August 22, 2012

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

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

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

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

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

Section 5: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Transportation, P.O. Box 600, Trenton, New Jersey, 08625.

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

Introduced: July 11, 2012

Published:

Adopted:

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

TOWNSHIP CLERK