



ERIN BARILLAS  
TOWNSHIP CLERK

# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

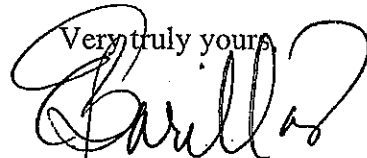
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January 24, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD JANUARY 25, 2012 AT 11:00AM IN THE COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING - 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ

## AGENDA

DISBURSEMENTS  
PAYMENT OF CLAIMS  
RESOLUTIONS  
APPOINTMENTS  
REPORTS  
ORDINANCES  
INTRODUCTIONS  
ADOPTIONS

Very truly yours,  
  
Erin Barillas  
Township Clerk

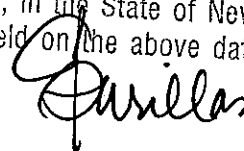
AND ANY OTHER MATTERS THAT COME BEFORE THE BOARD

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

DATED: JANUARY 25, 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  
Expenditure Approval Report  
Detailed

Date: 1/24/2012  
Time: 2:50:04 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
	<b>Vendor Total</b>		<b>229</b>	<b>ALL AMERICAN DECORATION C</b>	<b>2,925.00</b>
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	1,590.00
02-213-40-000-032	NJDOT BLVD E STREETS		850	BOSWELL ENGINEERING CO.,I	795.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	159.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	649.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	159.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	556.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,351.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,993.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,181.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	869.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,267.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>12,287.50</b>
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	22.78
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	459.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>481.78</b>
21-294-56-000-000	SELF INSURANCE RESER		4337	JIMMY'S GLASS INC.	345.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>345.00</b>
20-293-56-000-029	LAW ENFORCEMENT	55441	4890	LAWSON PRODUCTS,INC.	266.32
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>266.32</b>
20-293-56-000-029	LAW ENFORCEMENT	55520	4990	LEWISOHN SALES COMPANY IN	6,283.52
	<b>Vendor Total</b>		<b>4990</b>	<b>LEWISOHN SALES COMPANY IN</b>	<b>6,283.52</b>
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	204,076.50
	<b>Vendor Total</b>		<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>204,076.50</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>1,960,000.00</b>
01-204-55-000-002	ACCOUNTS PAYABLE		6450	NORTH BERGEN PARKING	39,750.00
	<b>Vendor Total</b>		<b>6450</b>	<b>NORTH BERGEN PARKING</b>	<b>39,750.00</b>
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	204.00
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	150.00
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	147.80
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	194.40
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>696.20</b>
20-293-56-000-029	LAW ENFORCEMENT	54455	15721	COLONIAL CONCRETE CO.	875.00
	<b>Vendor Total</b>		<b>15721</b>	<b>COLONIAL CONCRETE CO.</b>	<b>875.00</b>
20-293-56-000-029	LAW ENFORCEMENT	55506	17312	TILCON NEW YORK INC.	277.50
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>277.50</b>
21-294-56-000-000	SELF INSURANCE RESER		211827	CCMSI	5,312.50
22-296-56-000-000	RESERVE FOR WORKERS		211827	CCMSI	5,312.50
	<b>Vendor Total</b>		<b>211827</b>	<b>CCMSI</b>	<b>10,625.00</b>
20-293-56-000-029	LAW ENFORCEMENT		212865	AJAYS AUTO WORKS,INC.	75.00
20-293-56-000-029	LAW ENFORCEMENT		212865	AJAYS AUTO WORKS,INC.	42.00
20-293-56-000-029	LAW ENFORCEMENT		212865	AJAYS AUTO WORKS,INC.	84.00
	<b>Vendor Total</b>		<b>212865</b>	<b>AJAYS AUTO WORKS,INC.</b>	<b>201.00</b>
20-293-56-000-029	LAW ENFORCEMENT	55521	213415	RICCIARDI BROTHERS,	5,200.00

**TOWNSHIP OF NORTH BERGEN**  
Expenditure Approval Report  
Detailed

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>213415</b>	<b>RICCIARDI BROTHERS,</b>	<b>5,200.00</b>
20-293-56-000-029	LAW ENFORCEMENT	55535	213417	EASTERN CONCRETE MATERIAL	1,222.50
		<b>Vendor Total</b>	<b>213417</b>	<b>EASTERN CONCRETE MATERIAL</b>	<b>1,222.50</b>
		<b>Department Total</b>		<b>GENERAL LEDGER</b>	<b>2,245,512.82</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	163,486.06
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	258,306.15
01-203-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	601,459.49
		<b>Vendor Total</b>	<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,023,251.70</b>
01-203-21-181-066	LEGAL SERVICES		1140	DONALD A. CAMINITI, ESQ.	1,581.00
		<b>Vendor Total</b>	<b>1140</b>	<b>DONALD A. CAMINITI, ESQ.</b>	<b>1,581.00</b>
01-201-27-330-020	OFFICE SUPPLIES	55501	2389	ECONOMICAL BAG & SUPPLY C	78.00
		<b>Vendor Total</b>	<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>78.00</b>
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	81.82
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,271.24
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	71.62
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	117.74
		<b>Vendor Total</b>	<b>4305</b>	<b>THE EVENING JOURNAL ASSOC</b>	<b>1,542.42</b>
01-203-20-126-020	OFFICE SUPPLIES	55180	5199	MACO OFFICE SUPPLIES	52.40
01-203-43-490-020	OFFICE SUPPLIES	55481	5199	MACO OFFICE SUPPLIES	207.97
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>260.37</b>
01-203-27-330-020	OFFICE SUPPLIES	55519	5670	MGL PRINTING SOLUTIONS	338.00
		<b>Vendor Total</b>	<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>338.00</b>
01-203-20-107-033	PRINTING	54828	7850	ROYAL PRINTING SERVICE	78.00
01-203-20-107-033	PRINTING	54828	7850	ROYAL PRINTING SERVICE	315.00
01-203-43-490-033	PRINTING	55235	7850	ROYAL PRINTING SERVICE	4,927.50
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>5,320.50</b>
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	770.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	700.00
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	4,964.90
01-203-20-122-108	ADVERTISING		9660	VISION MEDIA INC.	2,775.00
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>9,209.90</b>
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	17,430.20
		<b>Vendor Total</b>	<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>17,430.20</b>
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	33,124.15
		<b>Vendor Total</b>	<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>33,124.15</b>
01-201-20-120-028	SUBS.,PUBLICATIONS		15566	NJ ST.LEAGUE OF MUNICIPAL	3,416.00
		<b>Vendor Total</b>	<b>15566</b>	<b>NJ ST.LEAGUE OF MUNICIPAL</b>	<b>3,416.00</b>
01-203-20-125-305	WINTERFEST		16365	FULL SERVICE MAILERS,INC.	707.60
		<b>Vendor Total</b>	<b>16365</b>	<b>FULL SERVICE MAILERS,INC.</b>	<b>707.60</b>
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
		<b>Vendor Total</b>	<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,288.00
01-203-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,196.00
		<b>Vendor Total</b>	<b>16614</b>	<b>SONIA VELEZ</b>	<b>2,484.00</b>
01-201-20-106-027	MISC.		17133	GPANJ	90.00
		<b>Vendor Total</b>	<b>17133</b>	<b>GPANJ</b>	<b>90.00</b>

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-125-306	SPECIAL CHILDREN		210435	NERY PARTY CENTER	1,099.00
	<b>Vendor Total</b>		<b>210435</b>	<b>NERY PARTY CENTER</b>	<b>1,099.00</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>2,700.00</b>
01-201-20-125-306	SPECIAL CHILDREN		211589	ROSE'S DELI & CATERING	755.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>755.00</b>
01-203-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO, INC.	17.21
	<b>Vendor Total</b>		<b>211938</b>	<b>BROWN &amp; BROWN METRO, INC.</b>	<b>17.21</b>
01-201-20-125-306	SPECIAL CHILDREN		212018	ROBERT CLAVERO	250.00
	<b>Vendor Total</b>		<b>212018</b>	<b>ROBERT CLAVERO</b>	<b>250.00</b>
01-201-20-100-024	OTHER SERVICES	55523	212279	STANLEY-ACCOUNTS RECEIVAB	231.18
	<b>Vendor Total</b>		<b>212279</b>	<b>STANLEY-ACCOUNTS RECEIVAB</b>	<b>231.18</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-203-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	391.00
	<b>Vendor Total</b>		<b>212735</b>	<b>JUNE KONG-JUN PANG</b>	<b>391.00</b>
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>242.47</b>
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	640.00
	<b>Vendor Total</b>		<b>212900</b>	<b>DANIELA KASCIC</b>	<b>640.00</b>
01-203-43-490-144	REPLACE JUDGES		213025	CHERYL SCOTT CASHMAN	300.00
	<b>Vendor Total</b>		<b>213025</b>	<b>CHERYL SCOTT CASHMAN</b>	<b>300.00</b>
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	220.00
	<b>Vendor Total</b>		<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>220.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,111,429.70</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,975.47
01-203-20-130-267	PAYROLL COSTS		110	ADP	646.65
01-203-20-130-267	PAYROLL COSTS		110	ADP	2,159.70
01-203-20-130-267	PAYROLL COSTS		110	ADP	2,188.87
01-203-20-130-267	PAYROLL COSTS		110	ADP	764.43
	<b>Vendor Total</b>		<b>110</b>	<b>ADP</b>	<b>7,735.12</b>
01-201-20-130-020	OFFICE SUPPLIES	55571	5199	MACO OFFICE SUPPLIES	593.19
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>593.19</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	749.41
01-203-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	1,320.88
	<b>Vendor Total</b>		<b>5300</b>	<b>INFOCROSSING, INC.</b>	<b>2,070.29</b>
01-203-20-130-020	OFFICE SUPPLIES		5670	MGL PRINTING SOLUTIONS	163.00
	<b>Vendor Total</b>		<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>163.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		9005	TCTA	75.00
	<b>Vendor Total</b>		<b>9005</b>	<b>TCTA</b>	<b>75.00</b>
01-201-20-145-022	OFFICE EQUIPMENT MAI		14183	DENISE ZAMBARDINO	57.92
	<b>Vendor Total</b>		<b>14183</b>	<b>DENISE ZAMBARDINO</b>	<b>57.92</b>
01-203-20-150-020	OFFICE SUPPLIES	54237	14495	COMMERCIAL BUSINESS FORMS	1,111.50
	<b>Vendor Total</b>		<b>14495</b>	<b>COMMERCIAL BUSINESS FORMS</b>	<b>1,111.50</b>

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-131-035	CONSULTING SERVICE		16330	MC MANIMON & SCOTLAND L.L	272.00
	<b>Vendor Total</b>		<b>16330</b>	<b>MC MANIMON &amp; SCOTLAND L.L</b>	<b>272.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>12,078.02</b>
01-203-26-315-261	MISCELLANEOUS	55423	312	AMERICAN TEST CENTER	7,125.00
	<b>Vendor Total</b>		<b>312</b>	<b>AMERICAN TEST CENTER</b>	<b>7,125.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55550	720	BEYER BROS.CORP.	87.10
	<b>Vendor Total</b>		<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>87.10</b>
01-203-26-315-195	REPAIR AUTO/SAFETY E	55458	2540	E.W.E. SEAT COVERS	500.00
01-203-26-315-261	MISCELLANEOUS	55466	2540	E.W.E. SEAT COVERS	1,145.00
	<b>Vendor Total</b>		<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>1,645.00</b>
01-203-26-315-257	AUTO & TRUCK PARTS	55542	2760	FIRE & SAFETY SERVICES ,L	157.26
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>157.26</b>
01-201-26-315-261	MISCELLANEOUS	55578	3351	GRAINGER	70.56
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>70.56</b>
01-203-25-260-025	RENTAL & LEASES	55245	4130	I.D.M.MEDICAL SUPPLY CO.	608.25
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>608.25</b>
01-203-26-315-201	SWEEPER,BROOMS, PART	55326	4569	KEYSTONE PLASTICS,INC.	2,431.20
	<b>Vendor Total</b>		<b>4569</b>	<b>KEYSTONE PLASTICS,INC.</b>	<b>2,431.20</b>
01-201-20-102-020	OFFICE SUPPLIES	55532	5199	MACO OFFICE SUPPLIES	117.15
01-203-25-260-027	MISCELLANEOUS	54667	5199	MACO OFFICE SUPPLIES	141.81
01-203-25-260-027	MISCELLANEOUS	55485	5199	MACO OFFICE SUPPLIES	97.66
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>356.62</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55439	5674	M & G AUTO INC.	725.36
01-203-26-315-205	AUTOMOTIVE PARTS	55538	5674	M & G AUTO INC.	894.81
01-203-26-315-205	AUTOMOTIVE PARTS	55551	5674	M & G AUTO INC.	210.77
01-203-26-315-257	AUTO & TRUCK PARTS	55543	5674	M & G AUTO INC.	91.28
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,922.22</b>
01-203-25-260-102	MEDICAL EXPENSES	53983	7459	V.E.RALPH & SONS INC.	71.80
01-203-25-260-102	MEDICAL EXPENSES	53983	7459	V.E.RALPH & SONS INC.	1,663.67
	<b>Vendor Total</b>		<b>7459</b>	<b>V.E.RALPH &amp; SONS INC.</b>	<b>1,735.47</b>
01-203-26-315-191	TIRES & TUBES	55553	8490	SILVERA'S TIRE	10.00
01-203-26-315-250	TIRES & TUBES	55546	8490	SILVERA'S TIRE	15.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>25.00</b>
01-203-26-315-261	MISCELLANEOUS	55414	8920	S W LOCK	25.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>25.00</b>
01-203-26-315-192	LUBRICANTS & MOTOR F	55507	9750	DAVID WEBER OIL	572.80
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>572.80</b>
01-203-26-315-202	EMERGENCY LIGHTS, SI	55548	14969	GENERAL SALES ADMINISTRAT	726.19
	<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>726.19</b>
01-203-26-315-024	OTHER SERVICES	55587	15199	PRIME UNIFORM INC.	381.60
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>381.60</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55511	15262	AUTOMOTIVE BRAKE COMPANY	582.00
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>582.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55473	16145	STADIUM AUTO MALL SALES,	687.65
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>687.65</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	55505	17283	AMERICAN HOSE & HYDRAULIC	283.00

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>283.00</b>
01-203-26-315-280	FIRE BOAT	55541	210337	TRANSAXLE NORTH JERSEY	338.84
		<b>Vendor Total</b>	<b>210337</b>	<b>TRANSAXLE NORTH JERSEY</b>	<b>338.84</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55544	210678	UNITED RENTALS	311.51
01-203-26-315-257	AUTO & TRUCK PARTS	55447	210678	UNITED RENTALS	111.03
01-203-26-315-258	OUTSIDE VEHICLE REPA	55547	210678	UNITED RENTALS	30.00
		<b>Vendor Total</b>	<b>210678</b>	<b>UNITED RENTALS</b>	<b>452.54</b>
01-203-26-315-024	OTHER SERVICES	55415	211193	MILL WIPING RAGS INC,	146.50
		<b>Vendor Total</b>	<b>211193</b>	<b>MILL WIPING RAGS INC,</b>	<b>146.50</b>
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	55452	211234	ROBERT'S AND SON, INC.	858.00
		<b>Vendor Total</b>	<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>858.00</b>
01-203-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	363.84
		<b>Vendor Total</b>	<b>211445</b>	<b>PETER FASILIS</b>	<b>363.84</b>
01-203-26-315-204	BRAKE & FRONT END	55513	211810	BUY WISE	328.56
		<b>Vendor Total</b>	<b>211810</b>	<b>BUY WISE</b>	<b>328.56</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55536	211964	EAST COAST EMERGENCY LIGH	960.00
		<b>Vendor Total</b>	<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>960.00</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	55112	212216	R&R RADAR, INC.	712.50
		<b>Vendor Total</b>	<b>212216</b>	<b>R&amp;R RADAR, INC.</b>	<b>712.50</b>
01-203-26-315-027	MISCELLANEOUS	55416	212541	IDENTIFIX	1,755.60
		<b>Vendor Total</b>	<b>212541</b>	<b>IDENTIFIX</b>	<b>1,755.60</b>
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	200.00
01-203-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	1,800.00
		<b>Vendor Total</b>	<b>212694</b>	<b>CRAIG S. KOJAC, ESQ.</b>	<b>2,000.00</b>
01-203-25-240-025	RENTAL & LEASES	54429	212771	MUNICIPAL CAPITAL CORPORA	394.25
01-203-25-240-025	RENTAL & LEASES	54429	212771	MUNICIPAL CAPITAL CORPORA	394.25
		<b>Vendor Total</b>	<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>788.50</b>
01-201-26-315-026	OTHER REIMBURSEMENT		212908	JOHN HICKEY	1.75
01-203-26-315-026	OTHER REIMBURSEMENT		212908	JOHN HICKEY	1.75
		<b>Vendor Total</b>	<b>212908</b>	<b>JOHN HICKEY</b>	<b>3.50</b>
01-201-26-315-204	BRAKE & FRONT END	55572	212920	A & J TIRE SERVICE	60.00
01-203-26-315-204	BRAKE & FRONT END	55462	212920	A & J TIRE SERVICE	60.00
		<b>Vendor Total</b>	<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>120.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	55540	212976	FRANK'S TRUCK CENTER, INC	197.54
		<b>Vendor Total</b>	<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>197.54</b>
01-203-25-275-056	REPLACEMENT PROSECUT		213085	T.J.LEGG,ESQ.	400.00
		<b>Vendor Total</b>	<b>213085</b>	<b>T.J.LEGG,ESQ.</b>	<b>400.00</b>
01-201-26-315-025	RENTAL & LEASES	55498	213518	ALLY	662.00
		<b>Vendor Total</b>	<b>213518</b>	<b>ALLY</b>	<b>662.00</b>
01-203-26-315-024	OTHER SERVICES	55438	213562	AIRPOWER INTERNATIONAL, I	500.00
		<b>Vendor Total</b>	<b>213562</b>	<b>AIRPOWER INTERNATIONAL, I</b>	<b>500.00</b>
01-203-26-315-261	MISCELLANEOUS	55479	213564	SALOMONE	950.00
		<b>Vendor Total</b>	<b>213564</b>	<b>SALOMONE</b>	<b>950.00</b>
		<b>Department Total</b>	<b>3</b>	<b>PUBLIC SAFETY</b>	<b>30,959.84</b>
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	119.25
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	159.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>6,035.54</b>
01-203-26-290-105	REPAIR-MACHINERY & E	55516	3351	GRAINGER	1,711.18
01-203-26-290-105	REPAIR-MACHINERY & E	55590	3351	GRAINGER	2,286.00
	<b>Vendor Total</b>		<b>3351</b>	<b>GRAINGER</b>	<b>3,997.18</b>
01-203-26-290-059	ST.& RD.EQUIP.	55014	4890	LAWSON PRODUCTS,INC.	359.09
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>359.09</b>
01-203-26-290-020	OFFICE SUPPLIES	55482	5199	MACO OFFICE SUPPLIES	560.25
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>560.25</b>
01-203-26-290-059	ST.& RD.EQUIP.	55514	5655	A.W.MEYER CO.ATT JIM KELL	2,192.00
01-203-26-290-059	ST.& RD.EQUIP.	55600	5655	A.W.MEYER CO.ATT JIM KELL	354.05
	<b>Vendor Total</b>		<b>5655</b>	<b>A.W.MEYER CO.ATT JIM KELL</b>	<b>2,546.05</b>
01-203-26-290-059	ST.& RD.EQUIP.		6620	NOVICK PAINT INC.	1,966.00
	<b>Vendor Total</b>		<b>6620</b>	<b>NOVICK PAINT INC.</b>	<b>1,966.00</b>
01-203-26-290-046	CLOTHING ALLOWANCE	55599	15199	PRIME UNIFORM INC.	1,248.00
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>1,248.00</b>
01-203-26-290-059	ST.& RD.EQUIP.	55594	210346	ISRAEL PAINT	2,059.55
01-203-26-290-059	ST.& RD.EQUIP.	55595	210346	ISRAEL PAINT	1,124.75
01-203-26-290-059	ST.& RD.EQUIP.	55597	210346	ISRAEL PAINT	1,344.70
	<b>Vendor Total</b>		<b>210346</b>	<b>ISRAEL PAINT</b>	<b>4,529.00</b>
01-203-26-290-026	OTHER REIMBURSEMENT		212505	JASON DIAZ	32.00
01-203-26-290-026	OTHER REIMBURSEMENT		212505	JASON DIAZ	45.93
	<b>Vendor Total</b>		<b>212505</b>	<b>JASON DIAZ</b>	<b>77.93</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>21,319.04</b>
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	313.40
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	53991	3116	GEORGE'S MAINTENANCE	1,616.60
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>1,930.00</b>
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	806.77
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	453.25
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	24.86
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,284.88</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	2,600.78
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	915.00
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>3,515.78</b>
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	46.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	110.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	240.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	97.50
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>493.50</b>
01-203-26-310-081	REPAIR PUBLIC WORKS		17017	DRAINBUSTERS	245.00
	<b>Vendor Total</b>		<b>17017</b>	<b>DRAINBUSTERS</b>	<b>245.00</b>
01-203-28-370-096	DANCE LESSONS	55488	17029	ALICE MUELLER	900.00
	<b>Vendor Total</b>		<b>17029</b>	<b>ALICE MUELLER</b>	<b>900.00</b>
01-203-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	100.91
	<b>Vendor Total</b>		<b>210535</b>	<b>VERIZON</b>	<b>100.91</b>
01-203-26-310-024	OTHER SERVICES	55396	212230	BESAM AUTOMATED ENTRANCE	111.00



Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 7

[illegible]

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.35
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	301.44
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.79
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.35
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	94.65
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.28
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	161.45
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.71
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	148.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	266.32
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	214.39
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.17
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.70
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.48
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.69
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.98
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.47
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.29
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.39
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.78
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.21
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.19
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.08
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.03
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.94
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.46
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.38
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.23
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.82
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.58
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	189.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.61
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.10
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.79
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.48
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.64
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.64
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	5.17
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	7,830.40

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:04 PM  
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	1.61
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>234.04</b>
01-201-31-450-127	TELEPHONE		210535	VERIZON	29.21
		<b>Vendor Total</b>	<b>210535</b>	<b>VERIZON</b>	<b>29.21</b>
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	224.59
01-203-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	221.50
		<b>Vendor Total</b>	<b>211616</b>	<b>VERIZON SELECT SERVICES I</b>	<b>446.09</b>
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	43.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	38.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	18.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	31.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	33.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
		<b>Vendor Total</b>	<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>333.00</b>
01-201-31-450-127	TELEPHONE		213421	AT&T	9.77
		<b>Vendor Total</b>	<b>213421</b>	<b>AT&amp;T</b>	<b>9.77</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>138,628.65</b>
01-201-41-717-035	CONSULTING SERVICES		210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES		210452	PRS CONSULTANTS INC.	475.00
		<b>Vendor Total</b>	<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
		<b>Department Total</b>	<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	31,118.07
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	20,229.70
		<b>Vendor Total</b>	<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>51,347.77</b>
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	655.21
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,383.42
		<b>Vendor Total</b>	<b>16512</b>	<b>TREASURER,STATE OF N.J/19</b>	<b>5,038.63</b>
		<b>Department Total</b>	<b>20</b>	<b>DEBT SERVICE</b>	<b>56,386.40</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	55265	720	BEYER BROS.CORP.	30,858.61
04-215-55-988-070	FLEET VEHICLES/EQUIP	55584	720	BEYER BROS.CORP.	2,356.98
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>33,215.59</b>
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	556.50
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	79.50
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	726.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	2,643.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	119.25
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	2,092.50
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	1,424.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	4,565.75
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>12,207.00</b>
04-215-55-988-061	EQUIP. R&T	55349	2526	EXTEL COMMUNICATIONS INC.	697.00
		<b>Vendor Total</b>	<b>2526</b>	<b>EXTEL COMMUNICATIONS INC.</b>	<b>697.00</b>

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:05 PM  
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55260	8920	S W LOCK	810.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55477	8920	S W LOCK	390.00
<b>Vendor Total</b>			<b>8920</b>	<b>S W LOCK</b>	<b>1,200.00</b>
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	1,500.00
<b>Vendor Total</b>			<b>15296</b>	<b>VIC'S TREE CARE INC.</b>	<b>2,700.00</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	55539	16430	INTERPORT MAINTENANCE INC	3,125.00
<b>Vendor Total</b>			<b>16430</b>	<b>INTERPORT MAINTENANCE INC</b>	<b>3,125.00</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	54687	16564	WINNER FORD	4,340.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54688	16564	WINNER FORD	21,220.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54689	16564	WINNER FORD	4,340.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54697	16564	WINNER FORD	21,220.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54756	16564	WINNER FORD	21,220.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54760	16564	WINNER FORD	4,340.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54761	16564	WINNER FORD	4,340.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54765	16564	WINNER FORD	21,220.00
<b>Vendor Total</b>			<b>16564</b>	<b>WINNER FORD</b>	<b>102,240.00</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	55026	17167	NORTH JERSEY BOBCAT INC.	58,635.00
<b>Vendor Total</b>			<b>17167</b>	<b>NORTH JERSEY BOBCAT INC.</b>	<b>58,635.00</b>
04-215-55-988-051	STREET IMPROVEMENTS	55510	17312	TILCON NEW YORK INC.	677.70
<b>Vendor Total</b>			<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>677.70</b>
04-215-55-988-058	OFFICE EQUIP. PARKS	55478	210462	PASTORE MUSIC INC	280.00
<b>Vendor Total</b>			<b>210462</b>	<b>PASTORE MUSIC INC</b>	<b>280.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210532	ACCUTEST LABORATORIES	100.00
<b>Vendor Total</b>			<b>210532</b>	<b>ACCUTEST LABORATORIES</b>	<b>100.00</b>
04-215-55-985-053	RENOVATION OF PARKS	55500	211640	NEW IMAGES	215.00
<b>Vendor Total</b>			<b>211640</b>	<b>NEW IMAGES</b>	<b>215.00</b>
04-215-55-985-053	RENOVATION OF PARKS	55313	211905	VERGONA CRANE CO,INC	400.00
<b>Vendor Total</b>			<b>211905</b>	<b>VERGONA CRANE CO,INC</b>	<b>400.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55297	212357	CHAMPION CONSTRUCTION COM	8,699.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55298	212357	CHAMPION CONSTRUCTION COM	9,121.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55299	212357	CHAMPION CONSTRUCTION COM	12,040.00
<b>Vendor Total</b>			<b>212357</b>	<b>CHAMPION CONSTRUCTION COM</b>	<b>29,860.00</b>
04-215-55-988-057	OFFICE EQUIP. P.A.		212468	WORLDWIDE BUSINESS SERVIC	900.00
<b>Vendor Total</b>			<b>212468</b>	<b>WORLDWIDE BUSINESS SERVIC</b>	<b>900.00</b>
04-215-55-988-057	OFFICE EQUIP. P.A.		212668	STEVE FONG	28.30
04-215-55-988-057	OFFICE EQUIP. P.A.		212668	STEVE FONG	69.90
<b>Vendor Total</b>			<b>212668</b>	<b>STEVE FONG</b>	<b>98.20</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55394	212772	CENTRAL PACK SERVICE CORP	5,327.00
<b>Vendor Total</b>			<b>212772</b>	<b>CENTRAL PACK SERVICE CORP</b>	<b>5,327.00</b>
04-215-55-988-057	OFFICE EQUIP. P.A.	55067	213106	MICRO CENTER SALES CORPOR	207.95
<b>Vendor Total</b>			<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>207.95</b>
04-215-55-987-054	IMPROVE PUBLIC BLDGS	53468	213412	SKINNER & COOK,INC.	328,448.00
<b>Vendor Total</b>			<b>213412</b>	<b>SKINNER &amp; COOK,INC.</b>	<b>328,448.00</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP	54704	213522	FLEMINGTON CHEVY BUICK GM	20,300.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54706	213522	FLEMINGTON CHEVY BUICK GM	3,780.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54707	213522	FLEMINGTON CHEVY BUICK GM	20,300.00

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
**Detailed**

Date: 1/24/2012  
Time: 2:50:05 PM  
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-070	FLEET VEHICLES/EQUIP	54708	213522	FLEMINGTON CHEVY BUICK GM	3,780.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54709	213522	FLEMINGTON CHEVY BUICK GM	21,980.00
04-215-55-988-070	FLEET VEHICLES/EQUIP	54710	213522	FLEMINGTON CHEVY BUICK GM	4,521.00
	<b>Vendor Total</b>		<b>213522</b>	<b>FLEMINGTON CHEVY BUICK GM</b>	<b>74,661.00</b>
04-215-55-988-070	FLEET VEHICLES/EQUIP		213661	MOBILE SOUND	1,500.00
	<b>Vendor Total</b>		<b>213661</b>	<b>MOBILE SOUND</b>	<b>1,500.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>656,694.44</b>
14-286-56-863-034	ADA IMP TO MUNICIPAL	53468	213412	SKINNER & COOK, INC.	193,500.00
	<b>Vendor Total</b>		<b>213412</b>	<b>SKINNER &amp; COOK, INC.</b>	<b>193,500.00</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>193,500.00</b>
	<b>VR's Total</b>				<b>4,480,797.77</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	371.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	180.00
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>551.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>551.00</b>
	<b>VP's Total</b>				<b>551.00</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>3,385,391.51</b>
	<b>Fund Total</b>		<b>2</b>	<b>STATE &amp; FEDERAL</b>	<b>2,385.00</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>656,694.44</b>
	<b>Fund Total</b>		<b>14</b>	<b>CDBG(HUD)</b>	<b>193,500.00</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>28,331.32</b>
	<b>Fund Total</b>		<b>21</b>	<b>JIF</b>	<b>209,734.00</b>
	<b>Fund Total</b>		<b>22</b>	<b>WORKERS COMP.</b>	<b>5,312.50</b>
	<b>Grand Total</b>				<b>4,481,348.77</b>

ADDENDUM

01-201-26-315-027	DIVISION OF MOTOR VEHICLE	2210	71.50
01-201-26-315-027	DIVISION OF MOTOR VEHICLE	2210	240.00

# Proclamation

WHEREAS, diseases of the heart are the nation's leading cause of death, and stroke is the fourth leading cause of death; cardiovascular disease claims the lives of nearly 420,000 American females each year, approximately one death per minute; and

WHEREAS, each year, nearly 52% of all deaths due to cardiovascular disease and 60% of stroke deaths occur in females; too many women die each year, because they are unaware that heart disease is their No. 1 killer; and

WHEREAS, in 2008, the direct and indirect cost of cardiovascular diseases in the U.S., including stroke, was nearly \$298 billion; and

WHEREAS, nearly as many women die of heart disease, stroke, and all other cardiovascular diseases than the next four leading causes of death combined, including all cancers and only 16% of women surveyed in 2009 identified cardiovascular disease as the greatest health problem facing them; and

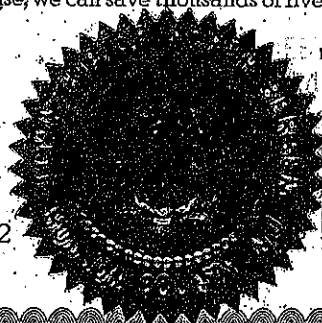
WHEREAS, February is designated as American Heart Month, and Go Red For Women® is the American Heart Association's national call to increase awareness about heart disease – the leading cause of death for women – and to inspire women to take charge of their heart health and reduce risk; and

WHEREAS, all women should learn their own personal risk for heart disease, using tools such as the American Heart Association's My Life Check, Go Red for Women® Heart CheckUp, Go Red BetterU and by talking to their healthcare provider; taking action and making the right choices relating to proper nutrition, physical activity, and other healthy lifestyle choices are essential to living a heart healthy life; by choosing to Make It Your Mission, you can save lives.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, in recognition of the importance of the ongoing fight against heart disease and stroke, do hereby proclaim Friday, February 3, 2012 to be National Wear Red Day for Women by increasing awareness, speaking up about heart disease and stroke, and empowering women to reduce their risk for cardiovascular disease, we can save thousands of lives each year.

	YES	NO	NOT VOTING
Ca	✓		
Fe	✓		
C	✓		
H	✓		

Date: January 25, 2012



DO hereby certify the foregoing to be a  
Correct copy of a resolution passed  
by NICHOLAS J. SACCO, MAYOR  
Township of North Bergen in the County  
of Hudson, in the State of New Jersey, at a  
meeting held on the above date.

*Barilla*  
Township Clerk

**GOVERNING BODY CERTIFICATION OF THE FISCAL YEAR 2011**  
**ANNUAL AUDIT**

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

**WHEREAS**, the Annual Report of Audit for the fiscal year ended June 30, 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Board of Commissioners no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Board of Commissioners have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board: and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

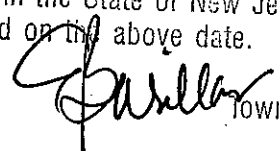
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen, County of Hudson, State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required attached affidavit to said Board to show evidence of said compliance.

**Date: January 25, 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.


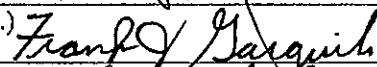


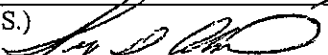
  
Township Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM  
NO PHOTOCOPIES OF SIGNATURES**

STATE OF NEW JERSEY  
COUNTY OF HUDSON

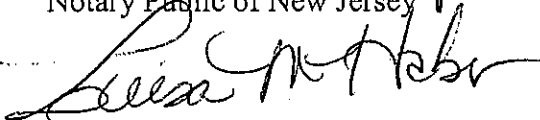
We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the fiscal year ended June 30, 2011;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."


(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____

Sworn to and subscribed before me this

13<sup>th</sup> day of January  
Notary Public of New Jersey



OFFICIAL SEAL  
LUIBA M HABER  
NOTARY PUBLIC, STATE OF NEW JERSEY  
MY COMMISSION EXPIRES 04/30/2013

  
Erin Barillas, Township Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



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

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

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

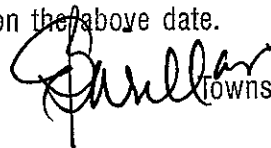
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$10,803.91 be made between the CY12 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Clerk's Office OE	3,000.00	
<u>Department of Public Safety</u>		
Alarm Operators OE	1,500.00	
Prosecutors OE		1,200.00
Vehicle Maintenance OE	6,303.91	
<u>Department of Parks &amp; Public Property</u>		
Buildings & Grounds OE		5,000.00
<u>Unclassified</u>		
Gasoline OE		4,603.91

DATED: January 25, 2012

	YES	NO	NOT VOTING
Gabrera	✓		
Ferraro	✓		
Garofalo	✓		
Pascual	✓		
Sanco	✓		
(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 twice advertised for bids for Water, Water Cooler, Microwave, Refrigerator/Freezer; and

**WHEREAS**, on both occasions bids were received but rejected because they were not reasonable as to price; and

**WHEREAS**, the Township has negotiated a reduction in prices (Exhibit A) with one of the bidders, Nestle Waters North America, Inc.; and

**WHEREAS**, under such circumstances, a contract may be awarded pursuant to N.J.S.A. 40A:11-5(3) since the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of bidding; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above described contract with the prices contained in Exhibit A and in accordance with the bid specifications be and hereby is awarded.

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

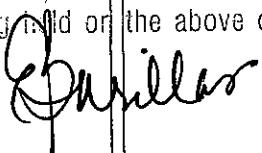
**BE IT FURTHER RESOLVED** that a certified copy of this resolution

	YES	NO	NOT VOTING
be forwarded to:			
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Nestle Waters North America, Inc.  
777 West Putnam Avenue  
Greenwich, CT 06830

Date: January 25, 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

### CERTIFICATION OF FUNDS

Account No. 01-201-20-107-123

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

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

Unit Price Estimate 5000.00

Date 1-24-12

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

SPECIFICATIONS FOR THE TOWNSHIP OF NORTH BERGEN

WATER, WATER COOLER, MICROWAVE, REFRIGERATOR/ FREEZER

UNIT PRICE  
PER MONTH

WATER COOLER (HOT & COLD) ROOM TEMPATURE .99

REFRIGERATOR/FREEZER PRICE PER UNIT \$ 7.96

MICROWAVE PRICE PER UNIT \$ 5.00

TOTAL UNIT PRICE PER MONTH \$ 13.95

FIVE (5) GALLON BOTTLE WATER

(PURIFIED) UNIT PRICE PER BOTTLE \$ 2.29

WATER SHALL NOT BE DELIVERED WITHOUT WRITTEN AUTHORIZATION  
BY THE PURCHASING AGENT.

UNIT WILL BE REPLACED DUE TO ANY MALFUNCTION IMMEDIATELY.

NAME OF VENDOR Nestle Waters North America Inc.

ADDRESS 111 Thomas McGovern Dr. Jersey City 07305

TELEPHONE NUMBER 201-954-2032

FAX NUMBER 201-942-8491

CONTACT PERSON John Harnett

THIS CONTRACT WILL BE AWARDED FOR 24 MONTHS

**RESOLUTION**

**WHEREAS**, the Township of North Bergen has heretofore created a Board of Trustees known as the North Bergen Library Board; and

**WHEREAS**, Carol Roming has resigned as a Trustee of the North Bergen Library Board and the Board of Commissioners wish to appoint a replacement for her.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Julio Marengo be and hereby is appointed as a Trustee of the North Bergen Library Board to fill said vacancy for a five year term expiring on December 31, 2016.

**BE IT FURTHER RESOLVED** that the Township Clerk be and hereby is authorized and directed to administer the Oath of Office to Julio Marengo and keep same on file.

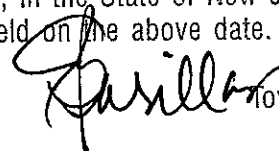
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. North Bergen Free Public Library
2. Julio Marengo

Date: January 25, 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 term of Salvatore DeSantis as a member of the North Bergen Municipal Utilities Authority will expires on January 31, 2012; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Municipal Authority.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Salvatore DeSantis be and is hereby re-appointed to serve as a member of the North Bergen Municipal Utilities Authority for a five (5) year term commencing February 1, 2012, and expiring January 31, 2017.

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

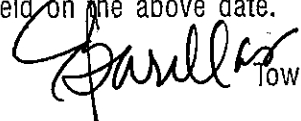
**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to:

1. John Napolitano, Esq.
2. Salvatore DeSantis
3. Clerk to the North Bergen Municipal Utilities Authority

Date: January 25, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Anthony Vainieri as a member of the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Anthony Vainieri, be re-appointed as a member of the Zoning Board of Adjustment for a term of four-years effective immediately.

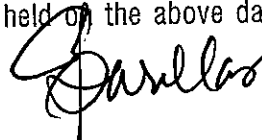
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Anthony Vainieri BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Anthony Vainieri  
7803- 5<sup>th</sup> Avenue  
North Bergen, New Jersey 07047
3. Township Clerk
4. Law Department

Dated: January 25<sup>th</sup>, 2012

	YES	NO	NOT VOTING
Chavez	✓		
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 Board of Commissioners of the Township of North Bergen wish to re-appoint Emiliano Fuda and John Bender as alternate members of the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN THAT Emiliano Fuda and John Bender, be re-appointed as alternate members of the Zoning Board of Adjustment for a term of two-years effective immediately.

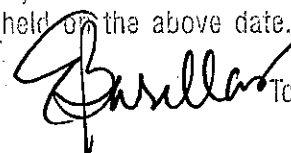
BE IT FURTHER RESOLVED THAT the Municipal Clerk be and is hereby authorized to administer the Oath of Office to Emiliano Fuda and John Bender BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Clerk of Board of Adjustment
2. Emiliano Fuda  
524 – 72<sup>nd</sup> Street  
North Bergen, New Jersey 07047
3. John Bender  
1537 38<sup>th</sup> Street  
North Bergen, New Jersey 07047
4. Township Clerk
5. Law Department

Dated: January 25<sup>th</sup>, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Naida Agosta as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Naida Agosta be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (5) three years effective immediately.

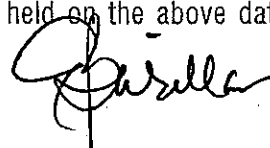
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Janet Sinisi, and she is directed to furnish certified copies of this Resolution to:

1. Naida Agosta  
7617 1<sup>st</sup> Avenue  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: January 25<sup>th</sup>, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Janet Sinisi as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Janet Sinisi be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (3) three years effective immediately.

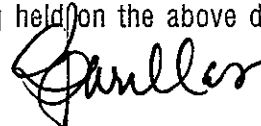
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Janet Sinisi, and she is directed to furnish certified copies of this Resolution to:

1. Janet Sinisi  
6709 Bergenwood Ave.  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: January 25<sup>th</sup>, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Paequal	✓		
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 Board of Commissioners of the Township of North Bergen wish to re-appoint Thomas Stampe as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT Thomas Stampe be and hereby is re-appointed as a member of the Senior Citizens and Disabled Persons Condominium/Co-operative Conversion Protection Board for a term of (3) three years effective immediately.

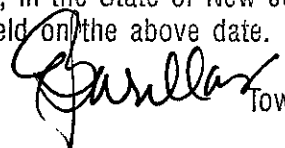
BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Janet Sinisi, and she is directed to furnish certified copies of this Resolution to:

1. Thomas Stampe  
1006 – 85<sup>th</sup> Street  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

DATED: January 25<sup>th</sup>, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Teresa Lamb as a member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Teresa Lamb Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of One (1) year, effective immediately.

BE IT FURTHER RESOLVED, that the Township Clerk be and is hereby Authorized to administer the Oath of Office to Teresa Lamb, and

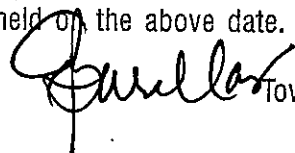
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Teresa Lamb  
8800 Boulevard East  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: January 25<sup>th</sup>, 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 Board of Commissioners of the Township of North Bergen wish to re-appoint Inez DeSalvo as a member of the Rent Leveling Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Inez DeSalvo Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of Three (3) years, effective immediately.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is hereby Authorized to administer the Oath of Office to Inez DeSalvao, and

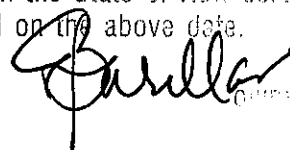
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Inez DeSalvo  
1405A Liberty Ave.  
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: January 25<sup>th</sup>, 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**, in accordance with Township Ordinance No. 1152-08, Police Officers on the list attached hereto as Exhibit "A" performed certain security work for Walmart; and

**WHEREAS**, in light of the holiday work, Walmart agreed to pay the Township at the rate of 1-1/2 times that specified in said ordinance; and

**WHEREAS**, in accordance with said ordinance, moneys at the full time rate have been disbursed to the Police Officers in Exhibit "A"; and

**WHEREAS**, the Township now wishes to authorize disbursement of the additional half time moneys to said officers.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the officers listed on Exhibit "A" shall be paid the moneys indicated therein as and for the remainder of their holiday detail work for Walmart.

**BE IT FURTHER RESOLVED** that the Commissioner of Revenue and Finance shall take all steps necessary to effectuate this ordinance.

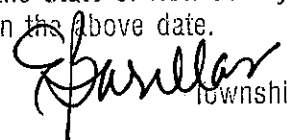
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Commissioner of Revenue and Finance
2. North Bergen Police Department

Date: January 25, 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



THERESA V. FERRARO  
Commissioner

**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC SAFETY**

**POLICE DEPARTMENT**

LAW & PUBLIC SAFETY BUILDING  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NJ 07047



WILLIAM F. GALVIN JR.  
Chief of Police

To: Herb Klitzner Esq.

From: Sgt. Faranda

Subject: Walmart Police Detail

Date: January 11<sup>th</sup> 2012

The following is a list of North Bergen Police Officers who worked at the Walmart Store 2100-88<sup>th</sup> for the Christmas Holiday, and should be paid a Holiday rate of 79.50 per hour instead of the normal rate of 53.00 per hr.

OFFICER	DATE	Hours	Total Due
Sgt. Gaughran,	December 24 <sup>th</sup> 2011	4 Hrs@ 79.50=	318.00
PO Raposo,	December 24 <sup>th</sup> . 2011	8 Hrs@79.50=	636.00
PO Estrada	December 24 <sup>th</sup> . 2011	7 Hrs.@79.50=	556.50
PO Crespo	December 24 <sup>th</sup> . 2011	9 Hrs.@79.50=	715.50
PO Cruz	December 25 <sup>th</sup> . 2011	8 Hrs.@ 79.50=	636.00
PO Fleischhauer	December 25 <sup>th</sup> . 2011	* 4 Hrs.@53.00=	212.00

\*PO Fleischhauer was already paid straight time for his eight hours on pay period ending 01/05/2012 and is now only due a total of 4 hours at the regular rate of 53.00

  
Sgt. Tim Faranda  
Administrative Services

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS,** K. Hovnanian at North Bergen, LLC, also known as Kingston Pointe, posted a Maintenance Bond Number 5021074, in the amount of \$99,000.00 with the Township of North Bergen; and

**WHEREAS,** the aforementioned guarantees were posted in connection with on site improvements for the premises known as Block 438, Lot 2.4C21 on the Tax Assessment Map of the Township of North Bergen; and

**WHEREAS,** the aforementioned maintenance guaranties as required by the Developer's Agreement were posted in July, 2007 and pursuant to the Developer's Agreement were to be held for a period of two years; and

**WHEREAS,** pursuant to a report of the Township Engineer dated November 30, 2011, all the improvements have been completed by K. Hovnanian for the Kingston Pointe development and there are no outstanding issues; 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 and cash guaranties can be released.

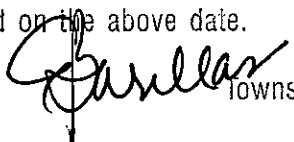
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of North Bergen as follows:

1. That site improvements required by K. Hovnanian at North Bergen, LLC, also known as Kingston Pointe, at property located at Block 438, Lot 2.4C21 are hereby deemed completed by the Township of North Bergen and that the two-year period for the maintenance bonds and cash guaranties has expired.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release a) the aforementioned maintenance bond in the amount of \$99,000.00 bearing Bond No.5021074 issued by Bond Safeguard Insurance Company dated June 5, 2007.
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) K. Hovnanian at North Bergen, LLC (iv) Brian M. Chewcaskie, Esq., Special Counsel.

**Dated: January 25, 2012**

	✓	NO	NOT VOTING
CHIEF	✓		
Ferraro	✓		
Garofalo	✓		
Paceual	✓		
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**, as a result of receipt of permits for work, the Assessor's Office placed an added assessment of \$4,900.00 on 902 85<sup>th</sup> Street, which premises are owned by Maria Garcia and Orestes Viera and are also known as Block 392, Lot 40.02; and

**WHEREAS**, it has since come to the attention of the Assessor that the work authorized by said permits was, in fact, not done; and

**WHEREAS**, it is now necessary to remove said added assessment and all tax bills resulting therefrom.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Tax Assessor be and hereby is authorized and directed to remove said added assessment on said premises.

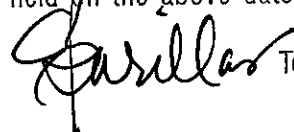
**BE IT FURTHER RESOLVED** that the Tax Collector be and hereby is authorized and directed to remove all tax bills resulting from that added assessment.

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

1. Tax Assessor
2. Tax Collector
3. Maria Garcia and Orestes Viera  
902 85<sup>th</sup> Street  
North Bergen, New Jersey 07047

Date: January 25, 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.

 Township Clerk



**TOWNSHIP OF NORTH BERGEN  
RESOLUTION AUTHORIZING SUBMISSION OF  
GRANT APPLICATION TO  
HUDSON COUNTY OPEN SPACE TRUST FUND**

**WHEREAS**, the Township of North Bergen has been working with the Town of Guttenberg in the development of a river front park that is vital to the recreational needs of both municipalities and the needs of surrounding communities; and

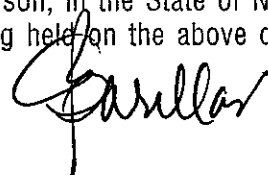
**WHEREAS**, the cost of the project has increased in the time since the initial development of these plans, and the Mayor and Committee of the Township of North Bergen have found that the most fiscally sound approach is to complete as much of the project as possible in a single construction phase; and

**THEREFORE, BE IT RESOLVED**, that the Mayor and Committee of the Township of North Bergen, County of Hudson, State of New Jersey authorize submission of an application to the Hudson County Open Space Trust Fund in order to complete construction of the river front park adjacent to the Hudson River.

**Date: January 25, 2012**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiolo	✓		
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**  
**First Responder Identification Card**

**WHEREAS**, the County of Hudson was a designated recipient of Urban Areas Security Initiative (UASI) Funding in Federal Fiscal years 2007 and 2008; and

**WHEREAS**, the Federal funding is administered through the New Jersey Office of Homeland Security and Preparedness (OHSP) to Hudson County Office of Emergency Management; and

**WHEREAS**, the Hudson County Office of Emergency Management (OEM) as a member of the UASI Executive Board under the direction of the County Executive formulates and approves a spending plan directed to the County of Hudson that is consistent with the rules and parameters of the specific grant and submits the spending plan to the New Jersey Office of Homeland Security and Preparedness (OHSP); and

**WHEREAS**, the Hudson County OEM recognized that there is no current standardized identification card for first responders within the County of Hudson; and

**WHEREAS**, the Township of North Bergen wishes to participate in this program for a secure, easily recognizable identification card for first responders, and

**WHEREAS**, the New Jersey First Responder Identification Card will display the Township's seal and the emergency services name, and the bearer's distinct qualifications; and

**WHEREAS**, participation in this program is at no cost to the Township; and

**WHEREAS**, this body supports a secure, easy-to-read identification card for our emergency services to employ.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Township of North Bergen be and is hereby authorized to participate in this program.

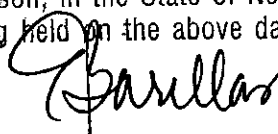
**BE IT FURTHER RESOLVED** that the Chief of Police is hereby authorized and directed to undertake the necessary municipal requirements and provide the necessary data and information to the County of Hudson where it will be stored on a secured server to insure participation in this program.

**BE IT FURTHER RESOLVED** that the Municipal Clerk will deliver a certified copy of this Resolution to:

1. Lieutenant Kevin Fowler  
Unit Head NJSP North Region OEM  
20 Audrey Place  
Fairfield, New Jersey 07004
2. Jack Burns, OEM Coordinator  
Hudson County Office of Emergency Management  
595 County Avenue, Building 11  
Secaucus, New Jersey 07094
3. North Bergen Police Department
4. Dave Ricigliano, NB OEM Coordinator

	YES	NO	NOT VOTING
Cabrera	Date: January 25, 2012		
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  
HUDSON COUNTY**

**AN ORDINANCE DESIGNATING THE CLERK OF THE  
NORTH BERGEN BOARD OF ADJUSTMENT AS THE  
ADMINISTRATIVE OFFICER PURSUANT TO N.J.S.A. 40:55D-3**

**WHEREAS**, N.J.S.A. 40:55D-11 provides that a notice of application before the North Bergen Board of Adjustment must state the time and place where applications on file may be reviewed; and

**WHEREAS**, N.J.S.A. 40:55D-10(b) provides that such applications and associated documents must be available for inspection during the normal business hours of the Administrative Officer of the Township of North Bergen; and

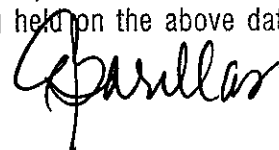
**WHEREAS**, N.J.S.A. 40:55D-3 provides the Administrative Officer may be designated as a separate and different municipal official from the Clerk of the municipality, if so designated, by ordinance; and

**WHEREAS**, there is a need to designate an Administrative Officer for the North Bergen Board of Adjustment for purposes of maintaining files and applications of matters pending before said Board.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the duly appointed clerk of the Township of North Bergen Board of Adjustment be and hereby is designated as the Administrative Officer for purposes of maintaining files and applications of matters pending before the North Bergen Board of Adjustment as further defined in N.J.S.A. 40:55D-3.

	YES	NO	NOT VOTING
Gabreru	✓		
Ferraro	✓		
Garguilo	✓		
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 ORDAINED** that the normal business hours for the duties of such Administrative Officer shall be between the hours of 10:00 A.M. and 3:00 P.M., Monday through Friday, unless otherwise a different schedule is adopted by the North Bergen Board of Commissioners.

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**BE IT FURTHER ORDAINED** 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.

**BE IT FURTHER ORDAINED** this ordinance shall take effect upon adoption and publication as required by law.

Introduced: January 11, 2012

Published:

Adopted:

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

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

**FLOR M. VELASCO**  
32 Woodcliff Avenue, Bsmt. # 2  
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 Flor M. Velasco of 32 Woodcliff Avenue, Bsmt. # 2, 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 "VDV46P" for Flor Velasco and this Ordinance Number.

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

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

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

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

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

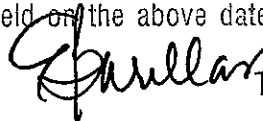
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE  
BE FORWARDED TO:**

**JORDI DIAZ – BOARD CLERK**

Introduced: January 11, 2012

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

I HEREBY CERTIFY this copy 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