



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
December 19, 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. Authorizing the transfer of CY 2012 appropriations
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing payment of welfare claims if and when funds are available and approved
- 4. Granting senior citizen and veteran deductions for the tax year 2012
- 5. Authorizing payment to the Board of Adjustment for a special meeting held on December 13, 2012
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on December 13, 2012
- 7. Awarding a contract to Orsino Vending
- 8. Re-appointing George Bartulovich to the Library Board for a five year term
- 9. Re-appointing the following members to the Handicapped Parking Board of Review-Lilliana Duque, Marilou Brummerstadt, Thomas Legg, Haresh Naik, Yolanda Saez, Jordi Diaz for a one year term
- 10. Re-appointing Lynn Spatz to the Rent leveling Board for a five year term
- 11. Re-appointing the following members to the Planning Board-Richard Lochricchio four year term, Steven Somick one year term, Rehab Awadallah two year term, Patricia Bartoli four year term, Manuel Fernandez two year term
- 12. Authorizing an Interlocal Services Agreement with the Township of North Bergen and the North Bergen Parking Authority
- 13. Rejecting all bids for the construction work for the proposed waterfront park
- 14. Conforming Township Records to PILOT

B. Ordinance Introduction:

- 1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,180,000 TO PAY THE COST THEREOF, TO MAKE A**

DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,021,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** - Hernan Aviles 1112 – 27th Street, Sonia Garcia 7010 Columbia Avenue, Maria Gonzalez 8510 – 4th Avenue, William Leenig 6709 Smith Avenue, Brigitte McGuire 1121 – 85th Street
3. **ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES**

C. **Ordinance Adoption:**

1. **ORDINANCE ESTABLISHING FEES FOR BIDDING DOCUMENTATION**
2. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**
3. **ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

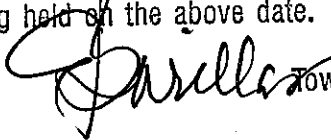
Erin Barillas
Township Clerk

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: DECEMBER 19, 2012

	YES	NO	NOT VOTING
	✓		
	✓		
	✓		
	✓		
	✓		
	✓		
(President)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	680.00
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	520.33
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,993.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,970.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,104.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	9,401.83
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	258.75
	Vendor Total		211059	L & C DESIGN CONSULTANTS	258.75
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	297.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	297.00
20-293-56-000-009	LEA PROGRAM	58358	212264	P.C RICHARD & SON STORE#4	104.96
	Vendor Total		212264	P.C RICHARD & SON STORE#4	104.96
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY,BRADY & CO.,LL	250.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	250.00
20-293-56-000-009	LEA PROGRAM	58279	213224	FIRE SAFETY EDUCATION	1,675.00
	Vendor Total		213224	FIRE SAFETY EDUCATION	1,675.00
	Department Total			GENERAL LEDGER	2,011,987.54
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	51.12
	Vendor Total		2030	FRANK DI BENEDETTO	51.12
01-201-27-330-020	OFFICE SUPPLIES	58225	2389	ECONOMICAL BAG & SUPPLY C	139.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	139.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	374.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	550.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	680.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	102.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	4,235.15
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	206.23
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	23.34
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	23.34
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	765.36
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	2,346.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	102.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	8,079.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	748.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	1,122.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	935.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	187.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	238.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	20,716.42
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
01-201-43-490-028	SUBSCRIPTION/PUBLICA	57383	4901	LAWYERS DIARY & MANUAL	368.00
	Vendor Total		4901	LAWYERS DIARY & MANUAL	368.00

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01-201-20-107-020	OFFICE SUPPLIES	58132	5199	MACO OFFICE SUPPLIES	269.94
01-201-20-111-020	OFFICE SUPPLIES	58180	5199	MACO OFFICE SUPPLIES	539.24
01-201-20-125-020	OFFICE SUPPLIES	58118	5199	MACO OFFICE SUPPLIES	93.55
01-201-27-330-020	OFFICE SUPPLIES	58326	5199	MACO OFFICE SUPPLIES	394.60
01-201-43-490-020	OFFICE SUPPLIES	58117	5199	MACO OFFICE SUPPLIES	1,071.63
Vendor Total			5199	MACO OFFICE SUPPLIES	2,368.96
01-201-20-107-033	PRINTING	58130	7850	ROYAL PRINTING SERVICE	361.00
01-201-20-107-033	PRINTING	58130	7850	ROYAL PRINTING SERVICE	569.50
01-201-20-107-033	PRINTING	58327	7850	ROYAL PRINTING SERVICE	1,308.50
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	456.00
01-201-20-107-033	PRINTING	58130	7850	ROYAL PRINTING SERVICE	3,604.00
01-201-20-107-033	PRINTING	58130	7850	ROYAL PRINTING SERVICE	212.00
01-201-20-107-033	PRINTING	58130	7850	ROYAL PRINTING SERVICE	253.50
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	169.00
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	130.00
01-201-20-107-033	PRINTING	58327	7850	ROYAL PRINTING SERVICE	3,382.00
Vendor Total			7850	ROYAL PRINTING SERVICE	10,490.50
01-201-43-490-215	ATS COMPUTER SUPPLIE	56066	9486	UNIVERSAL COMPUTING SERV.	1,477.14
Vendor Total			9486	UNIVERSAL COMPUTING SERV.	1,477.14
01-201-20-100-022	OFFICE EQUIP.MAINT.		12753	GLEN BUSINESS MACHINES	115.00
Vendor Total			12753	GLEN BUSINESS MACHINES	115.00
01-201-27-330-029	SEMINARS/SCHOOLS		13136	ROSEMARY ROQUE	25.00
01-201-27-330-029	SEMINARS/SCHOOLS		13136	ROSEMARY ROQUE	25.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	12.96
Vendor Total			13136	ROSEMARY ROQUE	62.96
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	250.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	14,571.10
Vendor Total			13673	CHASAN,LEYNER,BARISO &	14,821.10
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,657.70
Vendor Total			13972	HORIZON BLUE CROSS & BLUE	31,657.70
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
01-201-20-120-028	SUBS.,PUBLICATIONS		15566	NJ ST.LEAGUE OF MUNICIPAL	3,477.00
Vendor Total			15566	NJ ST.LEAGUE OF MUNICIPAL	3,477.00
01-201-20-155-028	SUBS.PUBLICATIONS	58183	15618	WEST GROUP PAYMENT CTR.	319.00
Vendor Total			15618	WEST GROUP PAYMENT CTR.	319.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	10,900.00
Vendor Total			16381	FUNDING GROUP INITIATIVES	10,900.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,518.00
Vendor Total			16614	SONIA VELEZ	1,518.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	60.84
Vendor Total			16816	PAUL MIDDLETON	60.84
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	6,443.80
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	51.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	111.47
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	1,515.03
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	119.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	289.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	340.00

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01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	8,438.80
	Vendor Total		16890	WEINER LESNIAK LLP	17,308.10
01-201-20-157-113	SPECIAL LITIGATION		17198	SAMUEL R DELUCA ATTORNEY	3,230.00
	Vendor Total		17198	SAMUEL R DELUCA ATTORNEY	3,230.00
01-201-20-111-023	PERMIT,LICENSES,FEE		210390	GFOA	595.00
	Vendor Total		210390	GFOA	595.00
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	290.11
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	1,049.07
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	68.74
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	358.57
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	195.62
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	81.57
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	35.78
	Vendor Total		210535	VERIZON	2,079.46
01-201-43-490-304	INTERPRETER		210668	KIM MASTER	195.00
	Vendor Total		210668	KIM MASTER	195.00
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	360.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	360.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	1,853.39
	Vendor Total		211270	JOHNSON & CONWAY,LLP	1,853.39
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	1,500.00
01-201-20-107-022	COPY PAPER	58042	211495	W.B. MASON CO, INC.	279.50
01-201-20-107-022	COPY PAPER	58134	211495	W.B. MASON CO, INC.	489.50
01-201-20-120-020	OFFICE SUPPLIES	58116	211495	W.B. MASON CO, INC.	148.05
01-201-20-125-020	OFFICE SUPPLIES	58135	211495	W.B. MASON CO, INC.	55.90
	Vendor Total		211495	W.B. MASON CO, INC.	972.95
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	727.01
	Vendor Total		211648	DEER PARK SPRING WATER	727.01
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	30.96
	Vendor Total		211975	JEANINE BUNERO	30.96
01-201-20-125-306	SPECIAL CHILDREN		212018	ROBERT CLAVERO	250.00
	Vendor Total		212018	ROBERT CLAVERO	250.00
01-201-20-100-024	OTHER SERVICES		212335	THE JERSEY JOURNAL	89.99
	Vendor Total		212335	THE JERSEY JOURNAL	89.99
01-201-20-122-108	ADVERTISING		212404	PERSHING FIELD BABE RUTH	100.00
	Vendor Total		212404	PERSHING FIELD BABE RUTH	100.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,370.00
	Vendor Total		212900	DANIELA KASCIC	1,370.00
01-201-27-340-110	ANIMAL CONTROL SERVI	57756	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-125-306	SPECIAL CHILDREN		213512	SAL'S PIZZERIA	350.00
	Vendor Total		213512	SAL'S PIZZERIA	350.00

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Department Total			1	PUBLIC AFFAIRS	149,563.05
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,899.08
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,984.54
01-201-20-130-267	PAYROLL COSTS		110	ADP	175.03
01-201-20-130-267	PAYROLL COSTS		110	ADP	4,068.62
Vendor Total			110	ADP	8,127.27
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	27.00
Vendor Total			660	JOHN BELLUARDO	27.00
01-201-20-145-020	OFFICE SUPPLIES	58122	5199	MACO OFFICE SUPPLIES	99.10
Vendor Total			5199	MACO OFFICE SUPPLIES	99.10
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,253.54
Vendor Total			5300	INFOCROSSING,INC.	1,253.54
01-201-20-101-027	MISCELLANEOUS		9420	UNIFORMS BY ROSE	128.00
Vendor Total			9420	UNIFORMS BY ROSE	128.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	27.00
Vendor Total			212552	JUAN QUINTERO	27.00
Department Total			2	REVENUE & FINANCE	9,661.91
01-201-26-315-205	AUTOMOTIVE PARTS	58256	385	ARCOLA BUS SALES CORP.	108.24
Vendor Total			385	ARCOLA BUS SALES CORP.	108.24
01-201-26-315-257	AUTO & TRUCK PARTS	58373	461	ATLANTIC DETROIT DIESEL	9.89
Vendor Total			461	ATLANTIC DETROIT DIESEL	9.89
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	852.15
Vendor Total			575	ERIC J.BAL	852.15
01-201-26-315-205	AUTOMOTIVE PARTS	58344	720	BEYER BROS.CORP.	501.30
01-201-26-315-206	OUTSIDE VEHICLE REPA	58336	720	BEYER BROS.CORP.	116.50
Vendor Total			720	BEYER BROS.CORP.	617.80
01-201-26-315-255	ELECTRICAL AUTO PART	58396	1407	CIRCLE "D" LIGHTS	320.74
Vendor Total			1407	CIRCLE "D" LIGHTS	320.74
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	26.25
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	92.86
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	180.45
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	167.15
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	82.60
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	438.46
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	912.21
01-201-26-315-195	REPAIR AUTO/SAFETY E	57444	1470	CLIFFSIDE BODY CORP.	4,932.85
01-201-26-315-195	REPAIR AUTO/SAFETY E	58275	1470	CLIFFSIDE BODY CORP.	3,626.15
01-201-26-315-195	REPAIR AUTO/SAFETY E	58275	1470	CLIFFSIDE BODY CORP.	1,373.85
01-201-26-315-195	REPAIR AUTO/SAFETY E	58376	1470	CLIFFSIDE BODY CORP.	2,172.38
Vendor Total			1470	CLIFFSIDE BODY CORP.	14,005.21
01-201-25-240-050	CLEANING SUPPLIES	58188	2362	JOHN A. EARL INC.	1,095.10
Vendor Total			2362	JOHN A. EARL INC.	1,095.10
01-201-26-315-024	OTHER SERVICES	58268	2389	ECONOMICAL BAG & SUPPLY C	64.00
Vendor Total			2389	ECONOMICAL BAG & SUPPLY C	64.00
01-201-26-315-261	MISCELLANEOUS	58274	2912	FOSTER & COMPANY,INC.	642.43
Vendor Total			2912	FOSTER & COMPANY,INC.	642.43
01-201-25-260-025	RENTAL & LEASES	58253	4130	I.D.M.MEDICAL SUPPLY CO.	1,091.50

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		Vendor Total	4130	I.D.M.MEDICAL SUPPLY CO.	1,091.50
01-201-26-315-205	AUTOMOTIVE PARTS	58383	4320	JESCO INC.	410.21
		Vendor Total	4320	JESCO INC.	410.21
01-201-26-315-206	OUTSIDE VEHICLE REPA	58374	4337	JIMMY'S GLASS INC.	225.00
		Vendor Total	4337	JIMMY'S GLASS INC.	225.00
01-201-20-102-020	OFFICE SUPPLIES	58387	5199	MACO OFFICE SUPPLIES	79.16
01-201-25-240-020	OFFICE SUPPLIES	58302	5199	MACO OFFICE SUPPLIES	2,727.16
01-201-25-240-038	COMPUTER SUPPLIES	58301	5199	MACO OFFICE SUPPLIES	237.46
		Vendor Total	5199	MACO OFFICE SUPPLIES	3,043.78
01-201-26-315-214	VEHICLE BODY REPAIRS	58278	5260	JOHN'S MAIN AUTO BODY	4,000.00
01-201-26-315-214	VEHICLE BODY REPAIRS	57823	5260	JOHN'S MAIN AUTO BODY	1,362.84
01-201-26-315-258	OUTSIDE VEHICLE REPA	58397	5260	JOHN'S MAIN AUTO BODY	505.65
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	5,868.49
01-201-26-315-205	AUTOMOTIVE PARTS	58340	5496	MEADOWLAND FORD TRUCK SAL	72.95
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	72.95
01-201-26-315-254	EMERGENCY EQUIPMENT	58339	5650	METROPOLITAN RUBBER CO.	36.80
		Vendor Total	5650	METROPOLITAN RUBBER CO.	36.80
01-201-26-315-205	AUTOMOTIVE PARTS	58359	5674	M & G AUTO INC.	817.57
01-201-26-315-205	AUTOMOTIVE PARTS	58273	5674	M & G AUTO INC.	1,013.17
01-201-26-315-205	AUTOMOTIVE PARTS	58388	5674	M & G AUTO INC.	171.37
01-201-26-315-257	AUTO & TRUCK PARTS	58334	5674	M & G AUTO INC.	19.21
01-201-26-315-257	AUTO & TRUCK PARTS	58428	5674	M & G AUTO INC.	78.28
		Vendor Total	5674	M & G AUTO INC.	2,099.60
01-201-26-315-027	MISCELLANEOUS	57998	6990	P&D SERVICE	168.00
01-201-26-315-261	MISCELLANEOUS	57997	6990	P&D SERVICE	56.00
		Vendor Total	6990	P&D SERVICE	224.00
01-201-26-315-191	TIRES & TUBES	58223	8490	SILVERA'S TIRE	190.00
01-201-26-315-250	TIRES & TUBES	58219	8490	SILVERA'S TIRE	190.00
		Vendor Total	8490	SILVERA'S TIRE	380.00
01-201-26-315-264	OTHER SUPPLIES	58395	9750	DAVID WEBER OIL	676.70
		Vendor Total	9750	DAVID WEBER OIL	676.70
01-201-25-240-052	PUBLIC SAFETY EQUIPM	58211	13041	MOBILE TECHTRONICS INC.	882.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	58212	13041	MOBILE TECHTRONICS INC.	882.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	58270	13041	MOBILE TECHTRONICS INC.	882.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	58393	13041	MOBILE TECHTRONICS INC.	1,764.00
01-201-26-315-048	COMMUNICATIONS	58211	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	58212	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	58270	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	58393	13041	MOBILE TECHTRONICS INC.	120.00
01-201-26-315-251	COMMUNICATION EQUIP	58394	13041	MOBILE TECHTRONICS INC.	803.60
		Vendor Total	13041	MOBILE TECHTRONICS INC.	5,513.60
01-201-26-315-024	OTHER SERVICES	58165	14014	STATE CHEMICAL MANN CORP.	552.15
		Vendor Total	14014	STATE CHEMICAL MANN CORP.	552.15
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	58379	14969	GENERAL SALES ADMINISTRAT	142.57
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	142.57
01-201-26-315-205	AUTOMOTIVE PARTS	58392	16145	STADIUM AUTO MALL SALES,	267.95

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01-201-25-240-024	OTHER SERVICES	Vendor Total	16145	STADIUM AUTO MALL SALES,	267.95
			16147	LEXIS-NEXIS	129.85
01-201-26-315-024	OTHER SERVICES	Vendor Total	16147	LEXIS-NEXIS	129.85
		58331	16304	NATIONAL WEATHER STATION	1,400.00
01-201-26-315-027	MISCELLANEOUS	Vendor Total	16304	NATIONAL WEATHER STATION	1,400.00
		58266	16679	WELCO-CGI GAS TECHNOLOGIE	237.81
01-201-26-315-257	AUTO & TRUCK PARTS	Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	237.81
		58257	16709	TRANSAXLE LLC.	700.73
01-201-25-240-048	COMMUNICATION/EQUIP.	Vendor Total	16709	TRANSAXLE LLC.	700.73
			210330	VERIZON WIRELESS	2,670.93
01-201-26-315-257	AUTO & TRUCK PARTS	Vendor Total	210330	VERIZON WIRELESS	2,670.93
		58371	210337	TRANSAXLE NORTH JERSEY	364.70
01-201-26-315-201	SWEEPER,BROOMS, PART	Vendor Total	210337	TRANSAXLE NORTH JERSEY	364.70
		58341	210387	TRIUS INC.	65.44
01-201-26-315-254	EMERGENCY EQUIPMENT	Vendor Total	210387	TRIUS INC.	65.44
		58345	210417	AAA EMERGENCY SUPPLY CO	607.95
01-201-26-315-257	AUTO & TRUCK PARTS	Vendor Total	210417	AAA EMERGENCY SUPPLY CO	607.95
		58159	210777	A-W DIRECT, INC.	114.73
01-201-26-315-250	TIRES & TUBES	Vendor Total	210777	A-W DIRECT, INC.	114.73
		58262	210871	CUSTOM BANDAG INC.	629.32
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	Vendor Total	210871	CUSTOM BANDAG INC.	629.32
		58308	211036	NJSACOP	300.00
01-201-26-315-257	AUTO & TRUCK PARTS	Vendor Total	211036	NJSACOP	300.00
		57277	211234	ROBERT'S AND SON, INC.	2,175.45
01-201-26-315-024	OTHER SERVICES	Vendor Total	211234	ROBERT'S AND SON, INC.	2,175.45
		58179	211383	FAIRFIELD MAINTENANCE INC	650.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	Vendor Total	211383	FAIRFIELD MAINTENANCE INC	650.00
		56081	211469	BOGDAN WELDING INC.	1,599.00
01-201-20-102-020	OFFICE SUPPLIES	Vendor Total	211469	BOGDAN WELDING INC.	1,599.00
01-201-25-240-020	OFFICE SUPPLIES		58181	W.B. MASON CO, INC.	84.55
			58232	W.B. MASON CO, INC.	279.88
01-201-26-315-205	AUTOMOTIVE PARTS	Vendor Total	211495	W.B. MASON CO, INC.	364.43
01-201-26-315-205	AUTOMOTIVE PARTS		58205	BUY WISE	305.14
01-201-26-315-205	AUTOMOTIVE PARTS		58209	BUY WISE	386.88
			58263	BUY WISE	65.11
01-201-25-260-024	OTHER SERVICES	Vendor Total	211810	BUY WISE	757.13
			211843	MEDICAL TRANSPORTATION	85.00
01-201-26-315-198	CAR WASH & LUB	Vendor Total	211843	MEDICAL TRANSPORTATION	85.00
01-201-26-315-198	CAR WASH & LUB		58277	BIG DADDY'S CAR WASH &	1,052.00
01-201-26-315-198	CAR WASH & LUB		57180	BIG DADDY'S CAR WASH &	31.72
			58277	BIG DADDY'S CAR WASH &	708.43
01-201-26-315-027	MISCELLANEOUS	Vendor Total	212320	BIG DADDY'S CAR WASH &	1,792.15
		58267	212541	IDENTIFIX	1,698.60
01-201-26-315-257	AUTO & TRUCK PARTS	Vendor Total	212541	IDENTIFIX	1,698.60
		58213	212775	CUMMINS POWER SYSTEMS, LL	298.89

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01-201-26-315-257	AUTO & TRUCK PARTS	58261	212775	CUMMINS POWER SYSTEMS, LL	45.23
01-201-26-315-257	AUTO & TRUCK PARTS	58337	212775	CUMMINS POWER SYSTEMS, LL	231.71
		Vendor Total	212775	CUMMINS POWER SYSTEMS, LL	575.83
01-201-26-315-205	AUTOMOTIVE PARTS	58343	212976	FRANK'S TRUCK CENTER, INC	110.15
01-201-26-315-205	AUTOMOTIVE PARTS	58380	212976	FRANK'S TRUCK CENTER, INC	150.70
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	260.85
01-201-26-315-204	BRAKE & FRONT END	58085	213076	ROUTE 46 CHRYSLER JEEP DO	184.00
01-201-26-315-205	AUTOMOTIVE PARTS	57995	213076	ROUTE 46 CHRYSLER JEEP DO	124.00
01-201-26-315-205	AUTOMOTIVE PARTS	57996	213076	ROUTE 46 CHRYSLER JEEP DO	124.00
01-201-26-315-205	AUTOMOTIVE PARTS	58166	213076	ROUTE 46 CHRYSLER JEEP DO	62.00
01-201-26-315-213	OFFICE EMERGENCY MAN	58148	213076	ROUTE 46 CHRYSLER JEEP DO	103.64
01-203-26-315-205	AUTOMOTIVE PARTS	58215	213076	ROUTE 46 CHRYSLER JEEP DO	511.28
01-203-26-315-215	PARKING AUTHORITY	58220	213076	ROUTE 46 CHRYSLER JEEP DO	98.32
		Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO	1,207.24
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	58073	213110	AWARENESS PROTECTIVE	2,000.00
		Vendor Total	213110	AWARENESS PROTECTIVE	2,000.00
01-201-26-315-024	OTHER SERVICES	58163	213135	OCCUPATIONAL HEALTH CENTE	65.00
		Vendor Total	213135	OCCUPATIONAL HEALTH CENTE	65.00
01-201-25-240-024	OTHER SERVICES	57969	213162	VERIZON COMMUNICATIONS	86.00
01-201-25-240-024	OTHER SERVICES	58124	213162	VERIZON COMMUNICATIONS	81.22
		Vendor Total	213162	VERIZON COMMUNICATIONS	167.22
01-201-26-315-025	RENTAL & LEASES	56773	213518	ALLY	662.00
		Vendor Total	213518	ALLY	662.00
01-201-26-315-200	TOOLS	58377	213527	SNAP ON TOOLS	244.20
		Vendor Total	213527	SNAP ON TOOLS	244.20
01-201-26-315-261	MISCELLANEOUS	58360	213703	AMP PRODUCTS LLC	386.45
		Vendor Total	213703	AMP PRODUCTS LLC	386.45
01-201-26-315-205	AUTOMOTIVE PARTS	58362	213729	RE-TRON TECHNOLOGIES INC.	720.85
		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	720.85
01-201-26-315-195	REPAIR AUTO/SAFETY E	58338	213746	GEORGE'S GARAGE	1,800.00
		Vendor Total	213746	GEORGE'S GARAGE	1,800.00
		Department Total	3	PUBLIC SAFETY	63,063.72
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	5,757.29
01-201-26-290-105	REPAIR-MACHINERY & E	58286	1470	CLIFFSIDE BODY CORP.	179.40
		Vendor Total	1470	CLIFFSIDE BODY CORP.	179.40
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	1,282.50
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	1,682.50
01-201-26-290-105	REPAIR-MACHINERY & E	58318	4320	JESCO INC.	123.46
		Vendor Total	4320	JESCO INC.	123.46
01-201-26-290-105	REPAIR-MACHINERY & E	58315	4890	LAWSON PRODUCTS,INC.	307.98
01-201-26-290-105	REPAIR-MACHINERY & E	58316	4890	LAWSON PRODUCTS,INC.	759.01
01-201-26-290-105	REPAIR-MACHINERY & E	58399	4890	LAWSON PRODUCTS,INC.	404.00
		Vendor Total	4890	LAWSON PRODUCTS,INC.	1,470.99
01-201-26-290-020	OFFICE SUPPLIES	58303	5199	MACO OFFICE SUPPLIES	488.77
		Vendor Total	5199	MACO OFFICE SUPPLIES	488.77

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01-201-21-180-058	ENGINEERING		5420	MAYO,LYNCH & ASSOCIATES,I	360.00
01-201-21-180-058	ENGINEERING		5420	MAYO,LYNCH & ASSOCIATES,I	510.00
	Vendor Total		5420	MAYO,LYNCH & ASSOCIATES,I	870.00
01-201-26-290-024	OTHER SERVICES		6020	MUNICIPAL UTILITIES AUTHO	11,503.74
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	11,503.74
01-201-26-290-059	ST.& RD.EQUIP.	58292	8446	SHERWIN-WILLIAMS COMPANY	15,285.00
	Vendor Total		8446	SHERWIN-WILLIAMS COMPANY	15,285.00
01-201-26-290-025	RENTAL & LEASES	58298	8779	TREASURER,STATE OF NJ	182.62
	Vendor Total		8779	TREASURER,STATE OF NJ	182.62
01-201-26-290-024	OTHER SERVICES		9031	N.N.J.TEAMSTERS BENEFIT P	499.20
	Vendor Total		9031	N.N.J.TEAMSTERS BENEFIT P	499.20
01-201-26-290-105	REPAIR-MACHINERY & E	58287	9750	DAVID WEBER OIL	482.20
	Vendor Total		9750	DAVID WEBER OIL	482.20
01-201-26-290-025	RENTAL & LEASES	58288	12114	TREASURER,STATE OF N.J.	22.00
	Vendor Total		12114	TREASURER,STATE OF N.J.	22.00
01-201-26-290-063	OTHER SPEC.EQUIP.	58211	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-063	OTHER SPEC.EQUIP.	58212	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-063	OTHER SPEC.EQUIP.	58270	13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-063	OTHER SPEC.EQUIP.	58393	13041	MOBILE TECHTRONICS INC.	550.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,375.00
01-201-26-290-059	ST.& RD.EQUIP.	58294	14282	MATERA'S NURSERY	105.55
01-201-26-290-059	ST.& RD.EQUIP.	58297	14282	MATERA'S NURSERY	727.00
01-201-26-290-059	ST.& RD.EQUIP.	58299	14282	MATERA'S NURSERY	3,706.15
01-201-26-290-105	REPAIR-MACHINERY & E	58283	14282	MATERA'S NURSERY	181.60
01-201-26-290-105	REPAIR-MACHINERY & E	58317	14282	MATERA'S NURSERY	359.90
01-201-26-290-105	REPAIR-MACHINERY & E	58319	14282	MATERA'S NURSERY	903.00
01-201-26-290-105	REPAIR-MACHINERY & E	58320	14282	MATERA'S NURSERY	548.20
	Vendor Total		14282	MATERA'S NURSERY	6,531.40
01-201-26-290-046	CLOTHING ALLOWANCE	58280	15199	PRIME UNIFORM INC.	1,710.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,710.00
01-201-26-290-025	RENTAL & LEASES	58330	15555	NYS & W RAILWAY CORP	591.60
	Vendor Total		15555	NYS & W RAILWAY CORP	591.60
01-201-26-290-105	REPAIR-MACHINERY & E		16679	WELCO-CGI GAS TECHNOLOGIE	.06
01-201-26-290-105	REPAIR-MACHINERY & E	58284	16679	WELCO-CGI GAS TECHNOLOGIE	166.11
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	166.17
01-201-26-290-025	RENTAL & LEASES	58282	17214	CSX TRANSPORTATION	2,197.19
01-201-26-290-025	RENTAL & LEASES	58296	17214	CSX TRANSPORTATION	224.58
	Vendor Total		17214	CSX TRANSPORTATION	2,421.77
01-201-26-290-059	ST.& RD.EQUIP.	58295	210578	GARDEN STATE HIGHWAY INC.	800.00
01-201-26-290-066	TRAFFIC DEPARTMENT	58293	210578	GARDEN STATE HIGHWAY INC.	1,576.00
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	2,376.00
01-201-26-290-060	SNOW REMOVAL-SALT	58068	210608	ATLANTIC SALT,INC.	18,123.32
01-203-26-290-060	SNOW REMOVAL-SALT	55518	210608	ATLANTIC SALT,INC.	14,922.96
	Vendor Total		210608	ATLANTIC SALT,INC.	33,046.28
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	774.47
	Vendor Total		210864	LOWE'S	774.47
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	480.00
01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	240.00

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01-201-21-185-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
		Vendor Total	211059	L & C DESIGN CONSULTANTS	1,080.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,259.15
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	1,259.15
01-201-21-180-020	OFFICE SUPPLIES	58069	211495	W.B. MASON CO, INC.	127.87
		Vendor Total	211495	W.B. MASON CO, INC.	127.87
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	973.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	132.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	148.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
		Vendor Total	211561	NETCHERT, DINEEN & HILLMA	1,754.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	10,535.71
		Vendor Total	211781	EAGLE RECYCLING OF NJ	10,535.71
01-201-26-290-066	TRAFFIC DEPARTMENT	58281	213750	N. GLANTZ & SON	136.48
01-201-26-290-066	TRAFFIC DEPARTMENT	58289	213750	N. GLANTZ & SON	1,722.50
		Vendor Total	213750	N. GLANTZ & SON	1,858.98
		Department Total	4	PUBLIC WORKS	104,155.57
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	102.96
		Vendor Total	212014	PETER HAMMER	102.96
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	100.80
		Vendor Total	212125	MARK BARONE	100.80
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	61.20
		Vendor Total	212448	MORRIS SCARDIGNO	61.20
		Department Total	5	UNIFORM CONSTRUCTION CODE	264.96
01-201-26-310-024	OTHER SERVICES	58350	3116	GEORGE'S MAINTENANCE	290.00
01-201-26-310-024	OTHER SERVICES	58351	3116	GEORGE'S MAINTENANCE	540.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	830.00
01-201-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	1,915.50
		Vendor Total	5589	MERIT TROPHIES & ENGRAVIN	1,915.50
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,584.00
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	2,476.10
		Vendor Total	8710	STAN'S SPORT CENTER INC.	4,060.10
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58356	8920	S W LOCK	16.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58356	8920	S W LOCK	62.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58356	8920	S W LOCK	95.00
		Vendor Total	8920	S W LOCK	173.50
01-201-28-375-069	UNIFORMS		9420	UNIFORMS BY ROSE	125.00
		Vendor Total	9420	UNIFORMS BY ROSE	125.00
01-201-28-375-030	OFFICE EQUIPMENT		9913	WIDMER TIME RECORDER CO,I	53.30
		Vendor Total	9913	WIDMER TIME RECORDER CO,I	53.30
01-201-28-375-073	EQUIPMENT	58393	13041	MOBILE TECHTRONICS INC.	340.00
01-201-28-375-073	EQUIPMENT	58211	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-375-073	EQUIPMENT	58212	13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-375-073	EQUIPMENT	58270	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	850.00
01-201-28-370-097	BUS DRIVERS	57527	14463	ROB VIECHEZ	100.00

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		Vendor Total	14463	ROB VIECHEZ	100.00
01-201-26-310-315	NUTRITION CENTER		16133	PINO SUPPLIES	77.99
		Vendor Total	16133	PINO SUPPLIES	77.99
01-201-28-375-070	RECREATIONAL FACILIT		16563	K & J ACCESSORIES,INC.	525.00
		Vendor Total	16563	K & J ACCESSORIES,INC.	525.00
01-201-28-370-096	DANCE LESSONS	58306	17029	ALICE MUELLER	1,200.00
		Vendor Total	17029	ALICE MUELLER	1,200.00
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	292.72
01-201-55-500-127	TELEPHONE		210535	VERIZON	376.36
		Vendor Total	210535	VERIZON	669.08
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,402.63
		Vendor Total	210864	LOWE'S	2,402.63
01-201-26-310-024	OTHER SERVICES	58313	211088	RUSSELL REID	169.22
		Vendor Total	211088	RUSSELL REID	169.22
01-201-20-104-020	OFFICE SUPPLIES	58071	211495	W.B. MASON CO, INC.	35.50
01-201-28-375-020	OFFICE SUPPLIES	58079	211495	W.B. MASON CO, INC.	55.53
		Vendor Total	211495	W.B. MASON CO, INC.	91.03
01-201-26-310-062	BUILDING REPAIRS	58242	211509	JAY-CUE CONSTRUCTION CO.I	276.00
01-201-26-310-062	BUILDING REPAIRS	58244	211509	JAY-CUE CONSTRUCTION CO.I	274.47
		Vendor Total	211509	JAY-CUE CONSTRUCTION CO.I	550.47
01-201-26-310-075	ELECTRICAL SUPPLIES	58349	211851	ELECTRICAL POWER SYSTEMS	237.50
		Vendor Total	211851	ELECTRICAL POWER SYSTEMS	237.50
01-201-28-370-097	BUS DRIVERS	58307	212318	MAYRA ROSARIO	90.00
		Vendor Total	212318	MAYRA ROSARIO	90.00
01-201-28-370-097	BUS DRIVERS	58195	213086	EUGENIA MENDEZ	90.00
		Vendor Total	213086	EUGENIA MENDEZ	90.00
01-201-26-310-024	OTHER SERVICES	57955	213263	ARMOR AUTOMATIC SPRINKLER	300.00
		Vendor Total	213263	ARMOR AUTOMATIC SPRINKLER	300.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	655.94
		Vendor Total	213399	SOUTH JERSEY ENERGY	655.94
01-201-26-310-024	OTHER SERVICES	58314	213525	WALSH PEST ELIMINATION	350.00
		Vendor Total	213525	WALSH PEST ELIMINATION	350.00
01-201-26-310-024	OTHER SERVICES	58354	213732	PENNETTA INDUSTRIAL	115.00
01-201-26-310-024	OTHER SERVICES	58355	213732	PENNETTA INDUSTRIAL	115.00
01-201-26-310-062	BUILDING REPAIRS	58353	213732	PENNETTA INDUSTRIAL	115.00
		Vendor Total	213732	PENNETTA INDUSTRIAL	345.00
01-201-28-375-070	RECREATIONAL FACILIT	58245	213847	BOW WOW WASTE	1,180.00
		Vendor Total	213847	BOW WOW WASTE	1,180.00
01-201-28-370-097	BUS DRIVERS	58324	213850	GUILLERMO BARRAGAN	115.00
		Vendor Total	213850	GUILLERMO BARRAGAN	115.00
01-201-26-310-024	OTHER SERVICES	58488	213867	BEST CLEANING BUILDING SE	785.60
		Vendor Total	213867	BEST CLEANING BUILDING SE	785.60
		Department Total	6	PARKS	17,941.86
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	20.00
		Vendor Total	2526	EXTEL COMMUNICATIONS INC.	20.00

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01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	343.32
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	57.76
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	113.34
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	81.58
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	74.22
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.38
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	53.79
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	105.40
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	186.28
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	175.24
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	33.62
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	176.03
		Vendor Total	3540	UNITED WATER NEW JERSEY	1,593.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	357.15
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,490.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	6,036.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	54.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,707.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	700.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,371.63
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	646.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	556.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,648.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	31.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	335.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	381.93
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,125.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	930.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,539.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	306.43
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,496.23
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	559.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	372.98
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	94.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	25.70
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	102.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	184.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,607.77
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,393.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,013.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	10.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	762.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	498.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.94

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53,033.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57,289.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48,416.38
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	197,410.37
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	15.45
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	109.95
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	125.40
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	117.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
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	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
		Vendor Total	14232	CABLEVISION	1,455.93
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	4,268.40
		Vendor Total	210330	VERIZON WIRELESS	4,268.40
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,002.98
01-201-31-450-127	TELEPHONE		210535	VERIZON	81.57
01-201-31-450-127	TELEPHONE		210535	VERIZON	98.03
		Vendor Total	210535	VERIZON	10,182.58
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	14.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	32.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	25.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	56.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	20.00
		Vendor Total	212052	KANKA'S INC.EXXON	191.00
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	10,570.86
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	8,374.94
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	9,522.61
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	13,825.62
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	9,644.96
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	12,308.15
01-201-31-460-125	GASOLINE	58522	213701	PETROLEUM TRADERS CORP.	11,555.31
01-201-31-460-125	GASOLINE	57972	213701	PETROLEUM TRADERS CORP.	14,675.99
01-201-31-460-125	GASOLINE	58276	213701	PETROLEUM TRADERS CORP.	47,867.56
		Vendor Total	213701	PETROLEUM TRADERS CORP.	138,346.00
01-201-31-450-127	TELEPHONE		213802	METTEL	900.95
		Vendor Total	213802	METTEL	900.95
		Department Total	7	UNCLASSIFIED	354,368.62
01-201-41-717-035	CONSULTING SERVICES	55676	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.	1,439.25

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01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	173.50
01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	172.00
	Vendor Total		211589	ROSE'S DELI & CATERING	345.50
01-201-41-751-166	MATCH DRUG ALLIANCE		213868	JOHN MUNRO	1,300.00
	Vendor Total		213868	JOHN MUNRO	1,300.00
	Department Total		16	STATE & FEDERAL	3,084.75
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	40,459.39
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	79,311.13
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	119,770.52
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	152,299.28
	Vendor Total		16604	NORTH HUDSON REGIONAL	152,299.28
	Department Total		20	DEBT SERVICE	272,069.80
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	34,744.00
	Vendor Total		6450	NORTH BERGEN PARKING	34,744.00
	Department Total		27	REVENUE	34,744.00
04-215-55-988-048	ST.IMPROVE/CCTV		850	BOSWELL ENGINEERING CO.,I	2,874.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,989.47
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	385.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	5,248.97
04-215-55-988-052	SEWER IMPROVEMENT	58400	1146	CAMPBELL FOUNDRY	145.00
	Vendor Total		1146	CAMPBELL FOUNDRY	145.00
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	70.40
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	61.35
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	69.60
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	46.40
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	63.80
	Vendor Total		7630	REUTHER MATERIAL	311.55
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58311	7780	ROSCITT ELECTRIC INC.	1,368.15
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58312	7780	ROSCITT ELECTRIC INC.	1,558.24
	Vendor Total		7780	ROSCITT ELECTRIC INC.	2,926.39
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58369	8920	S W LOCK	270.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58252	8920	S W LOCK	371.00
	Vendor Total		8920	S W LOCK	641.00
04-215-55-985-053	RENOVATION OF PARKS	58398	14282	MATERA'S NURSERY	300.55
	Vendor Total		14282	MATERA'S NURSERY	300.55
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	284.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,232.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	7,198.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,445.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,150.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,000.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,125.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,160.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,060.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,110.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,261.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	8,055.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,175.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,751.00

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04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	901.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	480.50
Vendor Total			14752	J.FLETCHER CREAMER & SON,	40,387.50
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	487.50
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	712.50
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	1,050.00
04-215-55-988-048	ST.IMPROVE/CCTV		15296	VIC'S TREE CARE INC.	600.00
Vendor Total			15296	VIC'S TREE CARE INC.	2,850.00
04-215-55-988-053	RENOVATION OF PARKS	57155	16584	CORBY ASSOC,INC	1,220.00
04-215-55-988-053	RENOVATION OF PARKS	57916	16584	CORBY ASSOC,INC	1,125.00
Vendor Total			16584	CORBY ASSOC,INC	2,345.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58035	16912	CONSUMER CARPETS CORP.	1,011.21
Vendor Total			16912	CONSUMER CARPETS CORP.	1,011.21
04-215-55-988-048	ST.IMPROVE/CCTV	58227	17312	TILCON NEW YORK INC.	1,787.58
04-215-55-988-048	ST.IMPROVE/CCTV	58228	17312	TILCON NEW YORK INC.	1,200.00
04-215-55-988-048	ST.IMPROVE/CCTV	58229	17312	TILCON NEW YORK INC.	502.87
04-215-55-988-048	ST.IMPROVE/CCTV	58230	17312	TILCON NEW YORK INC.	1,713.47
04-215-55-988-048	ST.IMPROVE/CCTV	58290	17312	TILCON NEW YORK INC.	682.19
04-215-55-988-048	ST.IMPROVE/CCTV	58329	17312	TILCON NEW YORK INC.	314.55
04-215-55-988-052	SEWER IMPROVEMENT	57958	17312	TILCON NEW YORK INC.	1,233.80
Vendor Total			17312	TILCON NEW YORK INC.	7,434.46
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58251	211509	JAY-CUE CONSTRUCTION CO.I	1,045.00
Vendor Total			211509	JAY-CUE CONSTRUCTION CO.I	1,045.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	177.92
Vendor Total			213106	MICRO CENTER SALES CORPOR	177.92
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58197	213659	INDUSTRIAL POWER CLEAN, I	3,500.00
Vendor Total			213659	INDUSTRIAL POWER CLEAN, I	3,500.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58237	213732	PENNETTA INDUSTRIAL	1,004.70
Vendor Total			213732	PENNETTA INDUSTRIAL	1,004.70
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58365	213830	DIPASQUA PLUMBING	1,425.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58367	213830	DIPASQUA PLUMBING	225.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58368	213830	DIPASQUA PLUMBING	660.00
Vendor Total			213830	DIPASQUA PLUMBING	2,310.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58201	213844	REINALDO DEFENDINI	2,500.00
Vendor Total			213844	REINALDO DEFENDINI	2,500.00
Department Total			40	CAPITAL	74,139.25
14-286-56-861-050	ADA IMPROVEMENTS TO	57256	15616	4-CLEAN UP INC.	25,108.38
14-286-56-862-050	ADA IMPROVEMENTS TO	57256	15616	4-CLEAN UP INC.	70,998.26
Vendor Total			15616	4-CLEAN UP INC.	96,106.64
Department Total			50	C.D.B.G.	96,106.64
VR's Total					3,191,151.67
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	839,722.46
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	257,189.24
Vendor Total			780	HORIZON BLUE CROSS & BLUE	1,096,911.70
Department Total			1	PUBLIC AFFAIRS	1,097,211.70

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 12/18/2012
Time: 3:54:38 PM
Page: 15

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-054	IMPROVE PUBLIC BLDGS		8806	TREASURER,ST.OF NJ	68.00
	Vendor Total		8806	TREASURER,ST.OF NJ	68.00
	Department Total		40	CAPITAL	68.00
	VP's Total				1,097,279.70
	Fund Total		1	CURRENT	4,106,129.94
	Fund Total		2	STATE & FEDERAL	1,200.33
	Fund Total		4	CAPITAL	74,207.25
	Fund Total		14	CDBG(HUD)	96,106.64
	Fund Total		20	OTHER TRUST	10,787.21
	Grand Total				4,288,431.37

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY12 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY12 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY12 budget appropriations be made as follows:

GENERAL APPROPRIATIONS

FROM

TO

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Director's Office S&W	1,300.00	
Clerk's Office S&W		3,200.00
Community Services S&W	5,000.00	
License Office S&W	382.30	
Legal Services S&W	1,796.05	
Special Litigation OE		26,455.48
Rent Control S&W		421.38
Board of Health S&W	5,000.00	
Vital Statistics S&W	1,069.81	

Department of Revenue & Finance

Director's Office S&W		238.06
Collection of Taxes S&W	5,000.00	
Assessor's Office S&W		95.98

Department of Public Safety

Director's Office S&W		8,178.86
Police Department S&W	40,500.00	
Police Clothing Allowance OE	1,941.34	
Vehicles OE	46,878.70	
Ambulance S&W		33,500.00
Alarm Operators S&W		14,500.00
ABC Board OE	6,000.00	
Fire Safety Act S&W	6,000.00	
Vehicle Maintenance S&W		13,000.00
Vehicle Maintenance OE		15,000.00

Department of Public Works

Director's Office S&W	17,000.00	
Board of Adjustment OE		10,000.00
Streets and Roads S&W	68,416.23	

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	
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquel	✓		
Sacco	✓		
(President)			

Department of Parks & Public Property

Buildings & Grounds S&W	2,500.00	
Recreation S&W		13,000.00
Parks & Playgrounds S&W		35,000.00
Pool OE	20,000.00	

Uniform Construction Code

Chief Administrator of Enforcement S&W		44.26
Building Department S&W	13,000.00	
Plumbing Department S&W		150.41
Fire Protection Official OE	1,000.00	

Unclassified

Electricity OE		45,000.00
Gasoline OE		25,000.00

Deferred Charges & Statutory Expenditures

OASI OE		25,000.00
Police & Firemen's Retirement System of NJ	25,000.00	

Date: December 19, 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:

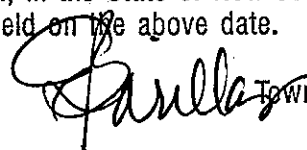
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	DECEMBER /2012	\$625.00
		<hr/>
		\$625.00


RICHARD J. CENSULLO, DIRECTOR

Date: DECEMBER 19, 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 GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2012**

**WHEREAS; THE PROPERTIES OWNERS LISTED IN
THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS /
DISABLED AND /OR VETERANS, AND**

**WHEREAS; THE SAME TAX PAYERS HAVE GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR
2012, AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS 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: *December 19, 2012*

C.Y. 2012 TOTAL CREDIT ...\$4,500.00
C.Y. 2012 TOTAL REFUND ...\$4,465.33

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

[Signature]
DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. SPR 6172-1/215

Purchase Order No. _____

Contracted Amount \$ 4,465.33

Unit Price Estimate _____

Date 12-17-12

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

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

5 / 31 910 Tonnelle Ave 4900	HERNANDEZ, ANGEL 910 Tonnelle Ave North Bergen, N.J 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
45.01 / 1 C0010 2200 Paterson Pl Rd# 10 110000	ANGULO, DIXIE 2200 Paterson Pl Rd#10 North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
83.01 7 C00F2 1614 Union Tpke #2 185300	RAMOS, AVELINA 1614 Union Tpke #2 North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
88 / 296 3911 Liberty Ave 192600	CAMACHO, MARIA 3911 Liberty Ave North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
93 / 35 2109 48 TH Street 195700	TORRES, RAFAEL 2109 48 TH Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
125 / 34 1701 48 TH Street 237400	COLLINS, MAUREEN 1701 48 TH Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
130.01 / 14 4105 Bergen Tpke 242300	RODRIGUEZ, EMMA 4105 Bergen Tpke North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
134 / 359 1227 Hillside Pl 247500	ALVAREZ, RAIMUNDO 1227 Hillside Pl North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
162 / 72 1301 51 Street 313600	SERRANO, JOSE & ROSA 1301 51 Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
171 / 6 5211 Liberty Ave 323900	FAVARA, ELIZABETH 5211 Liberty Ave North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
241.03 / 60 CG08E 6908 E Liberty Ave 444700	HUDSKY, EMILIE 6908 E Liberty Ave North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
306 / 11 110 72 nd Street 684700	GONZALES, DAISY 110 72 ND Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
326 / 46 1408 76 th Street 794900	CARDENAS, ELIAS 1408 76 TH Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 215.33
395.05 / 46 C00B1 8717 1 ST Ave #B1 980500	DUQUE, LUCILA 8717 1 ST Ave North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
407 / 10 1400 91 ST Street 1024800	MANFREDI, MILDRED 1400 91 ST Street North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
415 / 4 9008 Bergenwood Ave 1041100	CRESPO, ANIBAL 9008 Bergenwood Ave North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
425.01 / 1 C002A 9052 New York Ave #2A 1063600	DIMONDE, CATHERINE 9052 New York Ave #2A North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00
428 / 75 135 Marks Pl 1079800	ROMAGLIA, R 135 Marks Pl North Bergen, NJ 07047	C.Y.2012.CREDIT.....\$ 250.00 REFUND.....\$ 250.00

- END

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON December 13th, 2012 AT THE REQUEST OF DRS TRUCK SALES, INC. 6214, 6218, and 6222 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

Anna Barattin

Diane Rich

Madeline Focaraccio

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.

BE IT FURTHER RESOLVED, that the Township Clerk be and she is

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

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. AS of ADJUSTMENT

Purchase Order No.

Contracted Amount \$1350

Unit Price Estimate

Date 12-16-12

BY

ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER

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

 Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON December 13th, 2012 AT THE REQUEST OF Duke Realty North Bergen Development, LLC 7600 River Road, 7704 Marine Road and 7700 Marine Road.....NORTH BERGEN.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Anthony Vainieri, Chairman

Frank Pestana

Anna Barattin

Diane Rich

Madeline Focaraccio

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 VOTING
Cabrera	✓		
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

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. 153 of ADJUSTMENT

Purchase Order No. _____

Contracted Amount \$1350⁰⁰

Unit Price Estimate _____

Date 12-16-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: DECEMBER 14, 2012

DATE OF BID RECEIVED: DECEMBER 14, 2012

NAME OF BID: LEASE SPACE FOR VENDING MACHINES

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

NAMES ADDRESSES AMOUNTS

ORSINO VENDING \$113.00 PER MONTH

197 SAINT NICHOLAS AVE X 24 MONTHS

ENGLEWOOD, N.J.07631 \$ 2712.00 TOTAL

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

ORSINO VENDING

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

	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.

Bariller
Township Clerk

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS

LEASE SPACE FOR VENDING MACHINES

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

DECEMBER 14, 2012

FROM

ORSINO VENDING

197 SAINT NICHOLAS AVE

ENGLEWOOD, N.J.07631

And:

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

Therewith be given to ORSINO VENDING

197 SAINT NICHOLAS AVE ENGLEWOOD, N.J.07631

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the
Township of North Bergen in the County of Hudson that the contract for

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

LEASE SPACE FOR VENDING MACHINES

be and the same is hereby awarded to. ORSINO VENDING

197 SAINT NICHOLAS AVE ENGLEWOOD, N.J.07631

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: DECEMBER 19, 2012

RESOLUTION

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

WHEREAS, George Bartulovich was appointed as a Trustee of the North Bergen Library Board for a five year term which will expire on December 31, 2012.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that George Bartulovich be and hereby is re-appointed to a five year term as a Trustee of the North Bergen Library Board commencing January 1, 2013, and ending December 31, 2017.

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

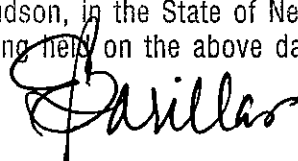
BE IT FURTHER RESOLVED that the Township Clerk, upon approval of the appointment, furnish certified copies of this resolution to the following:

1. North Bergen Free Public Library
8411 Bergenline Avenue
North Bergen, New Jersey 07047
2. George Bartulovich

Date: December 19, 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, by Ordinance No. 136-86, the Board of Commissioners of the Township of North Bergen established a Handicapped Parking Board of Review; and

WHEREAS, said ordinance provides that the Board shall consist of five members and a secretary who shall each serve a one year term and who shall be appointed by resolution of the Board of Commissioners; and

WHEREAS, the terms of office of all five members and the secretary of the Handicapped Parking Board of Review have expired; and

WHEREAS, the Board of Commissioners is desirous of appointing five members and a secretary to a one year term beginning January 1, 2013, and ending December 31, 2013.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following be and hereby are appointed to the indicated positions:

Lilliana Duque, Chairperson
Marilou Brummerstadt, Member
Thomas Legg, Member
Haresh Naik, Member
Yolanda Saez, Member
Jordi Diaz, Secretary

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to administer the respective Oaths of Office.

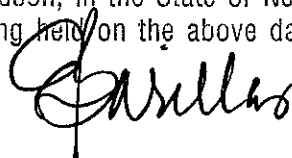
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. All Members of the Handicapped Parking Board of Review and

	YES	NOT
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

Date: ~~December 19,~~ 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

RESOLUTION

WHEREAS, The Board of Commissioners of the Township of North Bergen wish to re-appoint Lynn Spatz 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 Lynn Spatz Be and hereby is re-appointed as a member of the Rent Leveling Board for a term of Five (5) years, effective immediately.

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

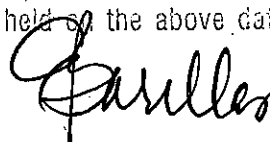
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be Forwarded to:

1. Lynn Spatz
220-72nd Street
North Bergen, New Jersey
2. Rent Control Office
3. Law Department
4. Township Clerk

Dated: December 19th, 2012

	YES	NO	ABSTAIN
President	✓		
Commissioner	✓		
Garcia	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

RESOLUTION

WHEREAS, THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN WISH TO RE-APPOINT RICHARD LOCHRECCHIO AS A MEMBER OF THE PLANNING BOARD TO A FOUR YEAR TERM EFFECTIVE JANUARY 1, 2013.

NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE MUNICIPAL CLERK BE AND IS HEREBY AUTHORIZED TO ADMINISTER THE OATH OF OFFICE TO RICHARD LOCHRICCHIO

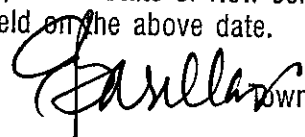
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. PLANNING BOARD CLERK
2. RICHARD LOCHRICCHIO
9011 GRAND AVENUE
NORTH BERGEN, N.J. 07047
3. TOWNSHIP CLERK
4. LAW DEPARTMENT

DECEMBER 19, 2012

		YES	NO	NOT VOTING
Cabrera		✓		
Ferraro		✓		
Garcigulo		✓		
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 STEVEN SOMICK AS A MEMBER OF THE PLANNING BOARD TO A ONE YEAR TERM EFFECTIVE JANUARY 1, 2013.

NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE MUNICIPAL CLERK BE AND IS HEREBY AUTHORIZED TO ADMINISTER THE OATH OF OFFICE TO STEVEN SOMICK

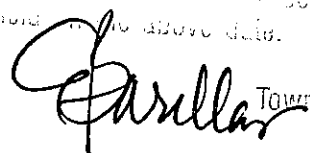
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. PLANNING BOARD CLERK
2. STEVEN SOMICK
8411 GRAND AVENUE
NORTH BERGEN, N.J. 07047
3. TOWNSHIP CLERK
4. LAW DEPARTMENT

DECEMBER 19, 2012

	YES	NO	NOT VOTING
Colangelo	✓		
DeLuca	✓		
DiStasio	✓		
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, 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 REHAB AWADALLAH AS A MEMBER OF THE PLANNING BOARD TO A TWO YEAR TERM EFFECTIVE JANUARY 1, 2013.

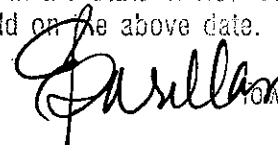
NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE MUNICIPAL CLERK BE AND IS HEREBY AUTHORIZED TO ADMINISTER THE OATH OF OFFICE TO REHAB AWADALLAH

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

1. PLANNING BOARD CLERK
2. REHAB AWADALLAH
427 75TH. STREET
NORTH BERGEN, N.J. 07047
3. TOWNSHIP CLERK
4. LAW DEPARTMENT

DECEMBER 19, 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, County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

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

RESOLUTION

WHEREAS, THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN WISH TO RE-APPOINT PATRICIA BARTOLI AS A MEMBER OF THE PLANNING BOARD TO A FOUR YEAR TERM EFFECTIVE JANUARY 1, 2013.

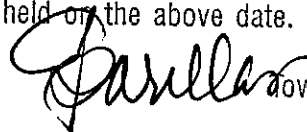
NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE MUNICIPAL CLERK BE AND IS HEREBY AUTHORIZED TO ADMINISTER THE OATH OF OFFICE TO PATRICIA BARTOLI
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. PLANNING BOARD CLERK
2. PATRICIA BARTOLI
1114 80TH. STREET
NORTH BERGEN, N.J. 07047
3. TOWNSHIP CLERK
4. LAW DEPARTMENT

DECEMBER 19, 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 MANUEL FERNANDEZ AS A MEMBER OF THE PLANNING BOARD TO A TWO YEAR TERM EFFECTIVE JANUARY 1, 2013.

NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE MUNICIPAL CLERK BE AND IS HEREBY AUTHORIZED TO ADMINISTER THE OATH OF OFFICE TO MANUEL FERNANDEZ

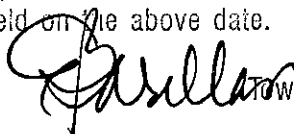
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

1. PLANNING BOARD CLERK
2. MANUEL FERNANDEZ
120 76TH, STREET
NORTH BERGEN, N.J. 07047
3. TOWNSHIP CLERK
4. LAW DEPARTMENT

DECEMBER 19, 2012

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

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, an Interlocal Services Agreement between the North Bergen Parking Authority and the Township of North Bergen has been proposed and a copy of said Agreement is on file in the Municipal Clerk's Office; and

WHEREAS, an Interlocal Services Agreement may be awarded without competitive bidding pursuant to the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq. and the local Public Contracts Law, N.J.S.A. 40A:11-5(2); and

WHEREAS, it is in the best interests of the Township of North Bergen to enter into 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 Township Clerk be and hereby are authorized to execute said Agreement on behalf of the Township.

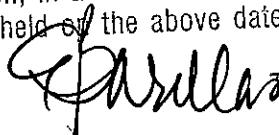
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Daniel Peschetti, North Bergen Repair and Transportation
3. Robert Baselice, North Bergen Parking Authority

Date: December 19, 2012

	YES	NO	NOT VOTING
Gallera	✓		
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 ("Township") in conjunction with the Town of Guttenberg has advertised for bids for the construction for the proposed waterfront park, subject to the interlocal agreement between the Township of North Bergen and the Town of Guttenberg; and

WHEREAS, on November 27, 2012 the following bids were received:

<u>Bidder</u>	<u>Base Bid Amount</u>
Max Adamo	\$2,252,480.00
JA Alexander	\$3,322,222.00
Applied Landscape	\$2,697,800.00
A Tech Concrete	\$3,049,600.00
Hall Construction	\$2,949,000.00
Cypreco Industries	\$2,538,823.00
Tec Con	\$2,688,000.00
LaRocca, Inc.	\$2,739,000.00

WHEREAS, the Project Architect, RSC Architects, advised that the bid of Max Adamo, the apparent low bidder must be rejected because it contains non-waivable defects; and

WHEREAS, the remaining bids substantially exceed the project architect estimate; and

WHEREAS, the Township wishes to reject the remaining bids pursuant to N.J.S.A. 40A:11-13.2A and re-advertise for bids; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all the bids for the construction work for the proposed waterfront park area hereby rejected.

BE IT FURTHER RESOLVED that the Project Architect, is hereby authorized and directed to amend the documents, re-advertise for new bids and to take all reasonable and necessary actions in furtherance of this resolution.

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

1. Christopher Pianese, Administrator, Township of North Bergen

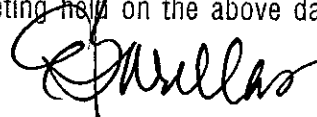
2. Town of Guttenberg

3. RSC Architects

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

Date: ~~December 19~~, 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, LWH LLC is the owner of Lots 7.011, 20.01 and 21.01 in Block 316, hereinafter referred to as the property; and

WHEREAS, the Township of North Bergen and said property owner have entered into a financial agreement with regard to the property in accordance with N.J.S.A. 40A:20-8, which provides for making said property exempt from municipal taxation and further provides for the establishment of a PILOT; and

WHEREAS, the terms of said agreement began January 1, 2012; and

WHEREAS, the Township now wishes to conform the records of its Tax Collector and Tax Assessor to the terms and conditions of said agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all municipal taxes which have accrued against the property from January 1, 2012, be and hereby are cancelled and the Township Collector is directed to do so.

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


BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to do all things necessary to effectuate said agreement.

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

1. LWH LLC c/o Uzzo & Company
287 Bowman Avenue
Purchase, New York 10577

	2. YES	NO	NOT VOTING	
Cabrera	✓			Township Tax Collector
Ferraro	✓			3. Township Tax Assessor
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)	Date: December 10, 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

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,021,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. The making of the public improvements, the acquisition of land, and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes herein authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, shown on the plans prepared or to be prepared therefore by the Director of Public Works or under the supervision of the Director of Public Works and on file or to be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$360,000
Down Payment.....	\$18,000
Amount of Bonds and Notes Authorized.....	\$342,000
Period of Usefulness	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles prepared or to be prepared therefore by the Township Engineer or under the supervision of the Township Engineer at the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes in the offices of the Township

Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$600,000
Down Payment	\$30,000
Amount of Bonds and Notes	\$570,000
Period of Usefulness	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans on file or to be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$675,000
Down Payment	\$33,750
Amount of Bonds and Notes Authorized	\$641,250
Period of Usefulness	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications prepared or to be prepared therefore by the Township Engineer and/or a Consulting Engineer to the following buildings and shall include additions and substitutions filed or to be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard,
at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelle Avenue,
Township Public Safety Buildings,

Health Department Building on 43rd Street,
 Nutrition Centers at 14th and 45th Streets,
 Bruin Stadium,
 Recreation Center
 Pop Warner Building on Meadowview Avenue
 Little League Field House at 1210 76th Street
 Municipal Swimming Pool Complex at 2111 91st Street
 Municipal Court Building at 4223-4229 Bergen Turnpike
 CCTV Monitoring Center at 6100 Tonnelles Avenue

Appropriation and Estimated Cost..... \$735,000
 Down Payment.....\$36,750
 Amount of Bonds and Notes Authorized..... \$698,250
 Period of Usefulness..... 15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost..... \$165,000
 Down Payment.....\$8,250
 Amount of Bonds and Notes Authorized..... \$156,750
 Period of Usefulness..... 15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost \$645,000
 Down Payment\$32,250
 Amount of Bonds and Notes \$612,750
 Period of Usefulness..... 5 years

<i>Aggregate Appropriation and Estimated Cost.....</i>	<i>\$3,180,000</i>
<i>Aggregate Down Payment.....</i>	<i>\$159,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized.....</i>	<i>\$3,021,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$159,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$200,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,021,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,021,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 17.12 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,021,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section

3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the

proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,180,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

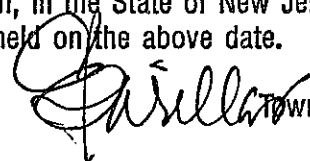
Introduced: **December 19, 2012**

Published:

Adopted:

	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
HUDSON COUNTY, NEW JERSEY

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

HERNAN AVILES
1112 - 27th Street, 2nd Floor
North Bergen, NJ 07047

SONIA E. GARCIA
7010 Columbia Avenue, Apt. # 1
North Bergen, NJ 07047

MARIA E. GONZALEZ
8510 - 4th Avenue, 2nd Floor
North Bergen, NJ 07047

WILLIAM R. LEENIG
6709 Smith Avenue
North Bergen, NJ 07047

BRIGITTE D. McGUIRE
1121 - 85th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Hernan Aviles of 1112 - 27th Street, 2nd Floor, Sonia E. Garcia of 7010 Columbia Avenue, Apt. # 1, Maria E. Gonzalez of 8510 - 4th Avenue, 2nd Floor, William R. Leenig of 6709 Smith Avenue and Brigitte D. McGuire of 1121 - 85th Street, North Bergen, NJ 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 "HY3729" for Hernan Aviles, "HX2892" for Sonia E. Garcia, "RCY42T" for Maria E. Gonzalez, "PUC97Z" for William R. Leenig and "FAI21W" for Brigitte D. McGuire 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.

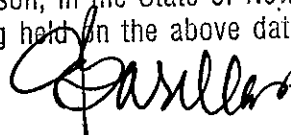
Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$290.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed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

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

 Township Clerk

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

JORDI DIAZ – BOARD CLERK

Introduced: December 19, 2012

Published:

Adopted:

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

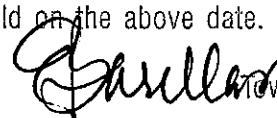
Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2014, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Sargiulo	✓		
Laurenti	✓		
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.


Township Clerk

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

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

Introduced: December 19, 2012

Published:

Adopted:

HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190 - 87	05/07/87	Thomas Leahy	6023 Meadowview Ave.
218 - 88	01/21/88	John Scannavino	1165 - 50th St.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
263 - 88	10/06/88	Elizabeth Favara	5211 Liberty Ave.
400 - 91	07/18/91	Luis H. Bellocq	233 - 74th St.
416 - 92	02/06/92	Jose Luis Malpica	2215 Grand Ave., Apt. # 3
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
541 - 94	06/22/94	Eleanor L. German	428 - 75th St.
569 - 94	12/07/94	Morris Esposito	7519 - 1st Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
703 - 98	02/11/98	Ruth Salisbury	4410 Liberty Ave.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
745 - 99	02/24/99	Carolina Mal - Lia	1219 Hillside Place
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. 2-C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
838 - 01	02/14/01	Ruth E. Menzel	6709 Smith Ave.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
861 - 01	09/12/01	Gloria Smallwood	606 Grand Ave.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
918 - 02	12/18/02	Adolia Vazquez	1121 - 27th St.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
947 - 03	09/10/03	Tulio A. Varon	6802 Smith Ave.

950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
987 - 04	06/23/04	Lillian H. Menzel	6020 Meadowview Ave., Apt. 17 - C
987 - 04	06/23/04	Esteban Toirac	118 - 72nd St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Monica A. Altamirano	2017 - 46th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1075 - 06	09/13/06	Mary Appalaro	1452 - 45th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St., Apt. # 2
1091 - 07	04/11/07	Nicholas Tartaglia	1447 - 46th St.
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
1120 - 08	01/09/08	Mary C. Ippolito	139 - 77th St., Apt. A - 4
1120 - 08	01/09/08	Daniel Vazquez	9107 - 2nd Ave., Apt. # 4
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.
1133 - 08	05/14/08	Maria M. Sanchez	1302 - 76th St.
1157 - 08	11/25/08	Donna M. Marciano	1200 - 27 St.
01 - 09	01/14/09	Martha Orellana (Amend 99-772)	1302 - 12th St., Apt. # 1
02 - 09	01/14/09	Rose DeMatteo	6714 Durham Ave.
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Erika J. Guttierrez	7015 Columbia Ave., Apt. # 2
13 - 09	02/25/09	Tibor J. Kovacs	719 Grand Ave.
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
24 - 09	07/08/09	Israel Hernandez	710 Grand Ave.
30 - 09	09/09/09	William W. Paredes	1110 - 10th St., 1st Fl.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William A. Martinez	6511 Durham Ave., Apt. # 2
31 - 09	09/09/09	Abdelrahman Mansour	1211 - 91st St.
31 - 09	09/09/09	Dora D. Taeschler	22 - 73rd St., Apt # 7
34 - 09	10/28/09	Hector Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro Sanchez	101 - 76th St., Bsmt.

35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. # 3
47 - 10	03/10/10	Christine N. Paletta	6902 Durham Ave.
47 - 10	03/10/10	Angelica Curra	1214 - 79th St.
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
49 - 10	03/24/10	Vanessa Ruilova	6408 Grand Ave.
50 - 10	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10	03/24/10	Philip J. Cursinella	1400 - 77th St.
50 - 10	03/24/10	Theresa Novotny	1210 - 13th St.
50 - 10	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
51 - 10	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
51 - 10	04/28/10	Marie J. Caufield	9043 New York Ave.
55 - 10	05/26/10	Hildo Gil Diaz	1119 - 27th St.
55 - 10	05/26/10	William J. Solan	4611 Liberty Ave.
61 - 10	06/23/10	Lillian Restivo	7805 Broadway, Apt. C-6
63 - 10	08/25/10	Ricardo Acosta	112 - 72nd St., 2nd Fl.
63 - 10	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
63 - 10	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.
65 - 10	09/08/10	Barth H. Beckmann	517 - 87th St.
65 - 10	09/08/10	Flavia Pomers	1450 - 44th St.
65 - 10	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
65 - 10	09/08/10	Edwin A. Scholl	1135 - 50th St.
69 - 10	09/22/10	Anna Aversa	1212 - 9th St., 1st Fl.
69 - 10	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
69 - 10	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 6
69 - 10	09/22/10	Eladia Santos	1110 - 21st St.
79 - 11	01/12/11	Joseph R. Dempsey	1533 - 39th St.
79 - 11	01/12/11	Oscar A. Neyra	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
95 - 11	05/31/11	John J. Sinatra	7423 Durham Ave.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11	08/02/11	Johanna H. Granata	1205 - 23rd St.
100 - 11	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11	10/26/11	John A. Hansen	8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	Phuong Hua	1207 - 85th St.
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Gregory Milan	907 Liberty Ave.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1
108 - 11	10/26/11	Jayden Pineda	8402 - 1st Ave., Apt. # 2
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.
108 - 11	10/26/11	Jose E. Sanchez	321 - 79th St., Apt. # 25
117 - 12	01/25/12	Flor M. Velasco	32 Woodcliff Ave., Bsmt. # 2

118 - 12	02/29/12	Doris Robles	905 - 85th St.
123 - 12	04/04/12	Zulma E. Maldonado	1503 - 77th St.
128 - 12	05/09/12	Audrey F. Meyerson	2201 Grand Ave.
128 - 12	05/09/12	Thomas Nolino, Jr.	1405 - 28th St., 2nd Fl.
129 - 12	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
129 - 12	05/23/12	Bernice A. Mailley	1457 - 37th St.
129 - 12	05/23/12	Silvia R. Perez	7316 Cottage Ave.
129 - 12	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
133 - 12	06/27/12	Walter J. Gibb	8111 - 5th Ave., 1st Fl.
133 - 12	06/27/12	Robert H. Morrow, Jr.	6717 Bergenwood Ave.
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
144 - 12	10/24/12	Javier E. Bajana	614 - 87th St, Apt. # 16
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
147 - 12	11/20/12	Guillermo Castro	4500 Liberty Ave., Apt. # 1

HANDICAPPED PARKING SPACES

REMOVED

EXHIBIT "B"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
725 - 98	09/09/98	Edward Glattstein	1508 - 46th St.
929 - 03	02/26/03	Charles L. Jacoby	8516 - 1st Ave., 2nd Fl.
936 - 03	06/11/03	Andres Z. Gonzalez	903 - 85th St.
966 - 03	12/10/03	Candelario Perez	7316 Cottage Ave.
1044 - 05	12/21/05	Gloria E. Maldonado	1503 - 77th St.
1075 - 06	09/13/06	Rose Gibb	8111 - 5th Ave.
1120 - 08	01/09/08	Robert J. Jones	1120 - 50th St., Apt. # 2
1121 - 08	02/13/08	Richard A. Diehl	6507 Columbia Ave.
1122 - 08	02/27/08	Alicia N. Maneiro	4404 Liberty Ave., 1st Fl.
1132 - 08	05/14/08	Maria Murga	1211 - 14th St.
51 - 10	04/28/10	Louis J. Amato	1405 - 28th St.
61 - 10	06/23/10	Walter C. McKenna	1214 - 14th St.
89 - 11	03/23/11	Pedro Brea	4319 Grand Ave., Apt. # 1
89 - 11	03/23/11	Generoso P. Pagnozzi	6804 Bergenwood Ave., Apt. # 1
95 - 11	05/31/11	Linda L. Sanns	20 Woodcliff Ave, Apt. 3-D
100 - 11	08/02/11	Guillermo Castro	1517 - 45th St., Apt. # 2
100 - 11	08/02/11	Carolann DeSantis	417 - 76th St., 2nd Fl.

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE ESTABLISHING FEES FOR BIDDING
DOCUMENTATION**

WHEREAS, N.J.S.A. 40A:11-4.5(a) provides that a contracting unit “may charge a fee” for bidding documents for vendors “that shall not exceed \$50.00 or the cost of reproducing the documentation, whichever is greater”; and

WHEREAS, the Township now wishes to set a schedule of fees for said bid documents in accordance with said statute.

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

Section 1. The fee for bid documents shall be in accordance with the following schedule:

<u>No. of Pages – (Including Maps)</u>	<u>Fees</u>
1 – 10 Pages	\$10.00
11- 25 Pages	\$25.00
26 –50 Pages	\$50.00

Section 2. In the event bid documentation is in excessive of 50 pages, the fee shall be \$50.00 or the cost of reproduction of said bid documentation, whichever is greater.

Section 3. The fee for a compact disc containing bid documents shall be the same as if the information on the disc were provided on hard copy pages in accordance with Section 1 and Section 2 above.

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

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

**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

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.

Introduced: December 5, 2012

Published:

Adopted:

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Chief Fiscal Officer	45,000	72,000
Chief EMT-Part-Time	40,000	52,500
Deputy Chief EMT-Part-Time	35,000	47,000
Director of Health & Welfare/Health Officer	22,000	170,000
Senior Clerk	14,000	60,500
Senior Clerk Typist	15,000	57,500
Supervisor of Streets	10,000	73,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Confidential Assistant	20,000	30,000

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 3. If any part or parts of this ordinance are for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

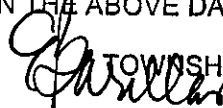
Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

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

Introduced: December 5, 2012

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

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


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

Section 1. Composition of the North Bergen Police Department

The North Bergen Police Department shall consist of the following:

1. Not more than one (1) Chief of Police
2. Not more than two (2) Deputy Chiefs of Police
3. Not more than three (3) Captains of Police
4. Not more than nine (9) Lieutenants of Police
5. Not more than eighteen (18) Police Sergeants
6. Not more than ninety (90) Patrol Officers

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

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

<u>No.of Positions</u>	<u>Positions</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Classification</u>
1	Chief	\$162,308.52	\$201,100.26	"A"
2	Deputy Chief	\$147,572.00	\$182,841.71	"A"
3	Captain	\$123,085.00	\$166,244.06	"A"
9	Lieutenant	\$106,137.00	\$143,344.87	"A"
18	Sergeant	\$ 91,536.00	\$123,615.03	"A"
90	Patrolman	\$ 27,500.00	\$107,488.33	"A"
1	Surgeon	\$ 15,000.00	\$ 25,000.00	"C"

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

Section 4. If any part or parts of this ordinance are for any reasons held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Introduced: December 5, 2012

Published:

Adopted:

	YES	NO	NOT VOTING
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

