



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
January 23, 2013  
5:00P.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. Proclamation congratulating and honoring Mayor Michael Gonnelli of Secaucus for his outstanding compassion and performance in assisting the Township during Hurricane Sandy
- 2. Authorizing the transfer of CY 2012 appropriations
- 3. Authorizing temporary appropriations for the calendar year 2013
- 4. Authorizing payment of claims if and when funds are available and approved
- 5. Authorizing payment of welfare claims if and when funds are available and approved
- 6. Authorizing refund of overpayment of taxes
- 7. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on January 10, 2013
- 8. Authorizing payment to the Planning Board for a special meeting held on January 17, 2013
- 9. Awarding a contract to Cannon Cochran Management Services, Inc.
- 10. Awarding a contract to Everbridge, Inc.
- 11. Renewal of membership in the New Jersey Self Insurers' Joint Insurance Fund
- 12. Re-appointing John O'Dell to the North Bergen Municipal Utilities Authority for a five (5) year term
- 13. Rescheduling Board of Commissioners Meeting from Wednesday, February 13, 2013 to Tuesday, February 12, 2013 at 11:00am.
- 14. Re-establishing the petty cash fund for the Local Assistance Board

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** - Jairo D. Zapata 1208 -27<sup>th</sup> Street
- 2. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

**C. Ordinance Adoption:**

1. **ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 1122 53<sup>rd</sup> STREET URBAN RENEWAL, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**
2. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED “ AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” Stop Sign - 45<sup>th</sup> Street and Liberty Avenue facing Northbound traffic on Liberty Avenue and 45<sup>th</sup> Street and Liberty Avenue facing Southbound traffic on Liberty Avenue**
3. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED “ AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” No turn on Red sign on Liberty Avenue at the intersection with Union Turnpike. No turn on Red between the hours 7:00am - 10:00am and 4:00pm – 7:00pm**
4. **REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$1,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,100,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF**
5. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

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.

	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.

*Erin Brillar* Township Clerk

DATED: JANUARY 23, 2013

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

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	250.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	445.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,228.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	972.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	823.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	411.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	540.00
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	162.00
		<b>Vendor Total</b>	<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,075.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	872.25
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	442.00
		<b>Vendor Total</b>	<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>1,399.25</b>
20-293-56-000-029	LAW ENFORCEMENT	58408	4393	JOHNNY ON THE SPOT,INC.	198.40
		<b>Vendor Total</b>	<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>198.40</b>
20-293-56-000-003	PARKING AJUDICATION	58046	5199	MACO OFFICE SUPPLIES	3,432.00
20-293-56-000-009	LEA PROGRAM	58459	5199	MACO OFFICE SUPPLIES	20.31
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>3,452.31</b>
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
		<b>Vendor Total</b>	<b>6285</b>	<b>N.J.MUNICIPAL SELF INSURE</b>	<b>207,677.75</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
		<b>Vendor Total</b>	<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,000,000.00</b>
20-293-56-000-009	LEA PROGRAM	58433	211495	W.B. MASON CO, INC.	37.72
		<b>Vendor Total</b>	<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>37.72</b>
02-213-40-000-019	PEDESTRIAN SAFETY ED	58189	213397	A.A. KAYSON	990.00
		<b>Vendor Total</b>	<b>213397</b>	<b>A.A. KAYSON</b>	<b>990.00</b>
01-204-55-000-002	ACCOUNTS PAYABLE		213527	SNAP ON TOOLS	1,079.50
		<b>Vendor Total</b>	<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>1,079.50</b>
		<b>Department Total</b>		<b>GENERAL LEDGER</b>	<b>2,219,909.93</b>
01-201-20-111-020	OFFICE SUPPLIES	58580	5199	MACO OFFICE SUPPLIES	140.84
01-203-20-125-020	OFFICE SUPPLIES	58321	5199	MACO OFFICE SUPPLIES	305.64
01-203-27-330-020	OFFICE SUPPLIES	58535	5199	MACO OFFICE SUPPLIES	94.48
		<b>Vendor Total</b>	<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>540.96</b>
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	253.50
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	235.00
		<b>Vendor Total</b>	<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>488.50</b>
01-203-20-122-106	SERVICE CONTRACT		9660	VISION MEDIA INC.	19,361.72
		<b>Vendor Total</b>	<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>19,361.72</b>
01-203-27-330-111	FILLD INSPECTOR EQUI	58449	12185	DAVIS INSTRUMENTS LLC	293.93
		<b>Vendor Total</b>	<b>12185</b>	<b>DAVIS INSTRUMENTS LLC</b>	<b>293.93</b>
01-203-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	16.92
		<b>Vendor Total</b>	<b>13136</b>	<b>ROSEMARY ROQUE</b>	<b>16.92</b>
01-201-20-112-024	OTHER SERVICES	58626	13884	NORTH HUDSON REGIONAL COU	11,375.00
01-201-20-112-024	OTHER SERVICES	58624	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	58625	13884	NORTH HUDSON REGIONAL COU	4,298.00
		<b>Vendor Total</b>	<b>13884</b>	<b>NORTH HUDSON REGIONAL COU</b>	<b>18,471.25</b>

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01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,012.00
01-203-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,748.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>2,760.00</b>
01-203-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	972.20
	<b>Vendor Total</b>		<b>16890</b>	<b>WEINER LESNIAK LLP</b>	<b>972.20</b>
01-201-20-106-027	MISC.	58583	17133	GPANJ	90.00
	<b>Vendor Total</b>		<b>17133</b>	<b>GPANJ</b>	<b>90.00</b>
01-203-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	238.00
	<b>Vendor Total</b>		<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>238.00</b>
01-203-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	3,169.28
	<b>Vendor Total</b>		<b>211270</b>	<b>JOHNSON &amp; CONWAY,LLP</b>	<b>3,169.28</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>2,400.00</b>
01-203-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	67.00
	<b>Vendor Total</b>		<b>211475</b>	<b>VALLEY HEALTH MEDICAL GRO</b>	<b>67.00</b>
01-203-20-107-022	COPY PAPER	58489	211495	W.B. MASON CO, INC.	172.50
01-203-27-330-020	OFFICE SUPPLIES	58544	211495	W.B. MASON CO, INC.	122.36
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>294.86</b>
01-201-20-125-306	SPECIAL CHILDREN		211589	ROSE'S DELI & CATERING	620.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>620.00</b>
01-203-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	119.88
	<b>Vendor Total</b>		<b>211644</b>	<b>JANET CASTRO</b>	<b>119.88</b>
01-203-20-125-035	SENIOR CITIZEN PROGR		212172	INSERRA SUPERMARKETS INC.	16.17
	<b>Vendor Total</b>		<b>212172</b>	<b>INSERRA SUPERMARKETS INC.</b>	<b>16.17</b>
01-201-20-111-026	OTHER REIMBURSEMENT		212668	STEVE FONG	69.90
	<b>Vendor Total</b>		<b>212668</b>	<b>STEVE FONG</b>	<b>69.90</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	450.00
	<b>Vendor Total</b>		<b>212735</b>	<b>JUNE KONG-JUN PANG</b>	<b>450.00</b>
01-201-20-107-025	RENTALS & LEASES	58669	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	58669	212771	MUNICIPAL CAPITAL CORPORA	199.25
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>454.87</b>
01-203-20-121-024	OTHER SERVICES		212848	NELSON HERNANDEZ	90.00
	<b>Vendor Total</b>		<b>212848</b>	<b>NELSON HERNANDEZ</b>	<b>90.00</b>
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	920.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	220.00
	<b>Vendor Total</b>		<b>212900</b>	<b>DANIELA KASCIC</b>	<b>1,140.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI		213074	NEOPOST USA INC.	282.49
	<b>Vendor Total</b>		<b>213074</b>	<b>NEOPOST USA INC.</b>	<b>282.49</b>
01-203-27-330-024	OTHER SERVICES	57961	213761	RR DONNELLEY	625.00
	<b>Vendor Total</b>		<b>213761</b>	<b>RR DONNELLEY</b>	<b>625.00</b>
01-203-20-157-113	SPECIAL LITIGATION		213900	JOHN D. LYNCH, ESQ.	17,119.00
	<b>Vendor Total</b>		<b>213900</b>	<b>JOHN D. LYNCH, ESQ.</b>	<b>17,119.00</b>

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<b>Department Total</b>			<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>70,451.93</b>
01-201-20-130-039	COMPUTER MAINTENANCE		3484	H & L SYSTEMS, INC.	1,000.00
<b>Vendor Total</b>			<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-203-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	1,445.49
<b>Vendor Total</b>			<b>5300</b>	<b>INFOCROSSING, INC.</b>	<b>1,445.49</b>
01-203-20-151-035	CONSULTING SERVICE		5480	HUGH A. MCGUIRE, JR.	18,250.00
01-203-20-151-035	CONSULTING SERVICE		5480	HUGH A. MCGUIRE, JR.	18,250.00
<b>Vendor Total</b>			<b>5480</b>	<b>HUGH A. MCGUIRE, JR.</b>	<b>36,500.00</b>
01-203-20-150-029	SEMINARS/SCHOOL/TRAI	58538	7910	RUTGERS, THE STATE UNIVERS	245.00
<b>Vendor Total</b>			<b>7910</b>	<b>RUTGERS, THE STATE UNIVERS</b>	<b>245.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		9005	TCTA	100.00
<b>Vendor Total</b>			<b>9005</b>	<b>TCTA</b>	<b>100.00</b>
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		14183	DENISE ZAMBARDINO	50.00
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		14183	DENISE ZAMBARDINO	41.97
<b>Vendor Total</b>			<b>14183</b>	<b>DENISE ZAMBARDINO</b>	<b>91.97</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN		212196	ALPHA DOG SOLUTION	2,159.75
<b>Vendor Total</b>			<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,159.75</b>
<b>Department Total</b>			<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>41,542.21</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58524	720	BEYER BROS. CORP.	170.72
<b>Vendor Total</b>			<b>720</b>	<b>BEYER BROS. CORP.</b>	<b>170.72</b>
01-203-26-315-257	AUTO & TRUCK PARTS	58525	2760	FIRE & SAFETY SERVICES ,L	40.14
<b>Vendor Total</b>			<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>40.14</b>
01-203-26-315-207	SHOP EQUIPMENT	58651	2912	FOSTER & COMPANY, INC.	290.76
01-203-26-315-207	SHOP EQUIPMENT	58674	2912	FOSTER & COMPANY, INC.	303.41
<b>Vendor Total</b>			<b>2912</b>	<b>FOSTER &amp; COMPANY, INC.</b>	<b>594.17</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58546	4320	JESCO INC.	1,019.36
<b>Vendor Total</b>			<b>4320</b>	<b>JESCO INC.</b>	<b>1,019.36</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	58550	4321	JET-VAC INC.	297.71
<b>Vendor Total</b>			<b>4321</b>	<b>JET-VAC INC.</b>	<b>297.71</b>
01-201-25-240-020	OFFICE SUPPLIES	58590	5199	MACO OFFICE SUPPLIES	338.63
<b>Vendor Total</b>			<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>338.63</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	58553	5470	MCGUIRE	258.00
<b>Vendor Total</b>			<b>5470</b>	<b>MCGUIRE</b>	<b>258.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58554	5674	M & G AUTO INC.	200.15
01-203-26-315-205	AUTOMOTIVE PARTS	58600	5674	M & G AUTO INC.	306.12
01-203-26-315-205	AUTOMOTIVE PARTS	58607	5674	M & G AUTO INC.	84.92
01-203-26-315-257	AUTO & TRUCK PARTS	58556	5674	M & G AUTO INC.	6.31
01-203-26-315-257	AUTO & TRUCK PARTS	58603	5674	M & G AUTO INC.	6.31
<b>Vendor Total</b>			<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>603.81</b>
01-203-26-315-191	TIRES & TUBES	58555	8490	SILVERA'S TIRE	60.00
01-203-26-315-250	TIRES & TUBES	58551	8490	SILVERA'S TIRE	45.00
<b>Vendor Total</b>			<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>105.00</b>
01-203-26-315-257	AUTO & TRUCK PARTS	58526	8829	STRAUSS BROS INC.	92.50
<b>Vendor Total</b>			<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>92.50</b>
01-203-26-315-192	LUBRICANTS & MOTOR F	58444	9750	DAVID WEBER OIL	406.00
<b>Vendor Total</b>			<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>406.00</b>

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01-203-26-315-024	OTHER SERVICES	58527	12119	JESCO INC PARTS DEPT	518.50
	<b>Vendor Total</b>		<b>12119</b>	<b>JESCO INC PARTS DEPT</b>	<b>518.50</b>
01-203-26-315-024	OTHER SERVICES	58499	14014	STATE CHEMICAL MANN CORP.	326.01
	<b>Vendor Total</b>		<b>14014</b>	<b>STATE CHEMICAL MANN CORP.</b>	<b>326.01</b>
01-203-26-315-025	RENTAL & LEASES	58519	15199	PRIME UNIFORM INC.	423.85
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>423.85</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58504	15262	AUTOMOTIVE BRAKE COMPANY	142.30
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>142.30</b>
01-203-26-315-027	MISCELLANEOUS	58641	15918	B & L AUTO INC.	17.25
01-203-26-315-027	MISCELLANEOUS	58655	15918	B & L AUTO INC.	219.15
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>236.40</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	58198	16106	LAWMEN SUPPLY INC.	2,732.00
	<b>Vendor Total</b>		<b>16106</b>	<b>LAWMEN SUPPLY INC.</b>	<b>2,732.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58531	16145	STADIUM AUTO MALL SALES,	132.13
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>132.13</b>
01-203-26-315-027	MISCELLANEOUS	58530	16679	WELCO-CGI GAS TECHNOLOGIE	245.36
	<b>Vendor Total</b>		<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>245.36</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	58418	16838	WEIGHTS & MEASURES FUND	210.00
	<b>Vendor Total</b>		<b>16838</b>	<b>WEIGHTS &amp; MEASURES FUND</b>	<b>210.00</b>
01-203-26-315-027	MISCELLANEOUS	58475	210864	LOWE'S	270.05
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>270.05</b>
01-203-26-315-250	TIRES & TUBES	58610	210871	CUSTOM BANDAG INC.	168.80
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>168.80</b>
01-203-25-243-044	UNIFORMS, BADGES, ET	58490	211349	COVER STITCHES LL,	1,300.00
	<b>Vendor Total</b>		<b>211349</b>	<b>COVER STITCHES LL,</b>	<b>1,300.00</b>
01-203-26-315-024	OTHER SERVICES	58485	211383	FAIRFIELD MAINTENANCE INC	251.50
	<b>Vendor Total</b>		<b>211383</b>	<b>FAIRFIELD MAINTENANCE INC</b>	<b>251.50</b>
01-203-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	382.79
	<b>Vendor Total</b>		<b>211445</b>	<b>PETER FASILIS</b>	<b>382.79</b>
01-203-26-315-206	OUTSIDE VEHICLE REPA	58602	211469	BOGDAN WELDING INC.	165.00
	<b>Vendor Total</b>		<b>211469</b>	<b>BOGDAN WELDING INC.</b>	<b>165.00</b>
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>85.00</b>
01-203-26-315-202	EMERGENCY LIGHTS, SI	58547	211964	EAST COAST EMERGENCY LIGH	1,854.90
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>1,854.90</b>
01-203-25-240-028	SUBSCRIPTIONS/PUBLIC	58520	212033	NEW JERSEY STATE ASSOCIAT	400.00
	<b>Vendor Total</b>		<b>212033</b>	<b>NEW JERSEY STATE ASSOCIAT</b>	<b>400.00</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	58404	212216	R&R RADAR, INC.	112.10
	<b>Vendor Total</b>		<b>212216</b>	<b>R&amp;R RADAR, INC.</b>	<b>112.10</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	58631	212388	GARDEN STATE AWARDS	2,182.00
	<b>Vendor Total</b>		<b>212388</b>	<b>GARDEN STATE AWARDS</b>	<b>2,182.00</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58601	212976	FRANK'S TRUCK CENTER, INC	64.18
01-203-26-315-257	AUTO & TRUCK PARTS	58614	212976	FRANK'S TRUCK CENTER, INC	45.04
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>109.22</b>

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01-203-25-240-029	SEMINARS/SCHOOL/TRAI	58187	212998	ATLANTIC TACTICAL	5,904.40
	<b>Vendor Total</b>		<b>212998</b>	<b>ATLANTIC TACTICAL</b>	<b>5,904.40</b>
01-203-25-240-025	RENTAL & LEASES	58133	212999	MORPHOTRAK	2,357.69
	<b>Vendor Total</b>		<b>212999</b>	<b>MORPHOTRAK</b>	<b>2,357.69</b>
01-203-26-315-205	AUTOMOTIVE PARTS	58429	213076	ROUTE 46 CHRYSLER JEEP DO	55.20
01-203-26-315-205	AUTOMOTIVE PARTS	58450	213076	ROUTE 46 CHRYSLER JEEP DO	65.80
01-203-26-315-205	AUTOMOTIVE PARTS	58549	213076	ROUTE 46 CHRYSLER JEEP DO	196.00
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>317.00</b>
01-203-25-275-056	REPLACEMENT PROSECUT		213085	T.J.LEGG,ESQ.	2,400.00
	<b>Vendor Total</b>		<b>213085</b>	<b>T.J.LEGG,ESQ.</b>	<b>2,400.00</b>
01-203-25-240-024	OTHER SERVICES	58470	213162	VERIZON COMMUNICATIONS	81.24
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>81.24</b>
01-203-26-315-191	TIRES & TUBES	58480	213370	F & S TIRE CORP., INC.	2,394.36
	<b>Vendor Total</b>		<b>213370</b>	<b>F &amp; S TIRE CORP., INC.</b>	<b>2,394.36</b>
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	662.50
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>662.50</b>
01-203-26-315-200	TOOLS	58500	213527	SNAP ON TOOLS	499.00
	<b>Vendor Total</b>		<b>213527</b>	<b>SNAP ON TOOLS</b>	<b>499.00</b>
01-203-26-315-027	MISCELLANEOUS	58599	213661	MOBILE SOUND	450.00
	<b>Vendor Total</b>		<b>213661</b>	<b>MOBILE SOUND</b>	<b>450.00</b>
01-203-26-315-024	OTHER SERVICES	57929	213831	QUALITY WINDOW TINTING	30.00
01-203-26-315-024	OTHER SERVICES	58390	213831	QUALITY WINDOW TINTING	260.00
	<b>Vendor Total</b>		<b>213831</b>	<b>QUALITY WINDOW TINTING</b>	<b>290.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	58632	213888	CONNELL CONSULTING	1,000.00
	<b>Vendor Total</b>		<b>213888</b>	<b>CONNELL CONSULTING</b>	<b>1,000.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>32,530.14</b>
01-203-26-290-059	ST.& RD.EQUIP.	58560	4322	JET-VAC INC.	471.91
	<b>Vendor Total</b>		<b>4322</b>	<b>JET-VAC INC.</b>	<b>471.91</b>
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	147.80
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	205.45
01-203-26-290-059	ST.& RD.EQUIP.		7630	REUTHER MATERIAL	31.00
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>384.25</b>
01-203-26-290-059	ST.& RD.EQUIP.	58542	9892	JAMES F.WHITE INC.	2,081.53
01-203-26-290-059	ST.& RD.EQUIP.	58562	9892	JAMES F.WHITE INC.	41.40
	<b>Vendor Total</b>		<b>9892</b>	<b>JAMES F.WHITE INC.</b>	<b>2,122.93</b>
01-203-26-290-059	ST.& RD.EQUIP.	58541	14906	SERV-US	225.00
	<b>Vendor Total</b>		<b>14906</b>	<b>SERV-US</b>	<b>225.00</b>
01-203-20-103-020	OFFICE SUPPLIES	58559	15003	ATLANTIC BUSINESS PRODUCT	200.90
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC BUSINESS PRODUCT</b>	<b>200.90</b>
01-201-26-290-023	PERMITS,LICENSES,FEE		16559	N.J.DEPT.OF TRANSPORTATIO	200.00
	<b>Vendor Total</b>		<b>16559</b>	<b>N.J.DEPT.OF TRANSPORTATIO</b>	<b>200.00</b>
01-203-26-290-066	TRAFFIC DEPARTMENT	58563	210578	GARDEN STATE HIGHWAY INC.	10,094.55
	<b>Vendor Total</b>		<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>10,094.55</b>
01-203-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	267.67
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>267.67</b>



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01-203-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	7,096.42
	<b>Vendor Total</b>		<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>7,096.42</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>21,063.63</b>
01-203-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	90.72
	<b>Vendor Total</b>		<b>212014</b>	<b>PETER HAMMER</b>	<b>90.72</b>
01-203-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	108.36
	<b>Vendor Total</b>		<b>212125</b>	<b>MARK BARONE</b>	<b>108.36</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>199.08</b>
01-203-28-375-050	CLEANING SUPPLIES	58492	2362	JOHN A. EARL INC.	332.90
	<b>Vendor Total</b>		<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>332.90</b>
01-201-28-370-215	OTHER EVENTS	58647	6621	NJRPA	720.00
	<b>Vendor Total</b>		<b>6621</b>	<b>NJRPA</b>	<b>720.00</b>
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,212.93
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	461.95
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>1,674.88</b>
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	384.00
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	2,149.08
	<b>Vendor Total</b>		<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,533.08</b>
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	16.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	72.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>88.00</b>
01-203-28-370-096	DANCE LESSONS	58568	13182	MARIANNE ECANOSTI	280.00
	<b>Vendor Total</b>		<b>13182</b>	<b>MARIANNE ECANOSTI</b>	<b>280.00</b>
01-201-28-370-271	BIDDY BASKETBALL	58594	14761	N.B. RECREATION BASKETBAL	1,200.00
01-201-28-370-271	BIDDY BASKETBALL	58596	14761	N.B. RECREATION BASKETBAL	16,650.00
	<b>Vendor Total</b>		<b>14761</b>	<b>N.B. RECREATION BASKETBAL</b>	<b>17,850.00</b>
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	57195	14824	SECURITY EQUIPMENT SERVIC	285.00
	<b>Vendor Total</b>		<b>14824</b>	<b>SECURITY EQUIPMENT SERVIC</b>	<b>285.00</b>
01-201-26-310-024	OTHER SERVICES	58595	211191	FIRE CONTROL ELECTRICAL	480.00
	<b>Vendor Total</b>		<b>211191</b>	<b>FIRE CONTROL ELECTRICAL</b>	<b>480.00</b>
01-203-26-310-024	OTHER SERVICES	58357	212230	BESAM AUTOMATED ENTRANCE	111.00
	<b>Vendor Total</b>		<b>212230</b>	<b>BESAM AUTOMATED ENTRANCE</b>	<b>111.00</b>
01-203-28-370-097	BUS DRIVERS	58597	213086	EUGENIA MENDEZ	90.00
	<b>Vendor Total</b>		<b>213086</b>	<b>EUGENIA MENDEZ</b>	<b>90.00</b>
01-203-26-310-024	OTHER SERVICES	58200	213210	CARJEN FENCE CO.INC	10,662.60
	<b>Vendor Total</b>		<b>213210</b>	<b>CARJEN FENCE CO.INC</b>	<b>10,662.60</b>
01-203-26-310-024	OTHER SERVICES	58565	213305	CERULLO FIRE PROTECTION,	250.00
	<b>Vendor Total</b>		<b>213305</b>	<b>CERULLO FIRE PROTECTION,</b>	<b>250.00</b>
01-203-28-370-097	BUS DRIVERS	58598	213521	ANA CESPEDES	140.00
	<b>Vendor Total</b>		<b>213521</b>	<b>ANA CESPEDES</b>	<b>140.00</b>
01-203-26-310-024	OTHER SERVICES	58564	213525	WALSH PEST ELIMINATION	350.00
	<b>Vendor Total</b>		<b>213525</b>	<b>WALSH PEST ELIMINATION</b>	<b>350.00</b>
01-203-28-375-070	RECREATIONAL FACILIT	58567	213847	BOW WOW WASTE	590.00
	<b>Vendor Total</b>		<b>213847</b>	<b>BOW WOW WASTE</b>	<b>590.00</b>

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01-203-26-310-081	REPAIR PUBLIC WORKS	58689	213889	ACTION OVERHEAD DOORS INC	480.00
01-203-26-310-081	REPAIR PUBLIC WORKS	58691	213889	ACTION OVERHEAD DOORS INC	986.00
	<b>Vendor Total</b>	<b>213889</b>	<b>ACTION OVERHEAD DOORS INC</b>		<b>1,466.00</b>
01-203-26-310-315	NUTRITION CENTER		213896	CLAIRE A PASCUALE	100.00
	<b>Vendor Total</b>	<b>213896</b>	<b>CLAIRE A PASCUALE</b>		<b>100.00</b>
01-203-26-310-315	NUTRITION CENTER		213897	BLANCA MARTINEZ	100.00
	<b>Vendor Total</b>	<b>213897</b>	<b>BLANCA MARTINEZ</b>		<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		213898	ROBERT RYAN	100.00
	<b>Vendor Total</b>	<b>213898</b>	<b>ROBERT RYAN</b>		<b>100.00</b>
	<b>Department Total</b>	<b>6</b>	<b>PARKS</b>		<b>38,203.46</b>
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
	<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>		<b>34,395.08</b>
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	130.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.16
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	120.92
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	978.71
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,185.33
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	50.19

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01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.52
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11.70
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,282.61
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	145.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	17.24
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.41
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.47
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.27
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.24
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.76
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	89.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	140.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.13
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.00
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.93
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.09
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.38
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.41
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	25.74
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.23
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.83
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.70
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.29
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	94.37
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.97
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.36
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.93
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.12
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.34
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.74
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	380.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.95
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.50
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.60
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.19
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	180.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.14
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	307.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	282.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.90
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.35
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	141.93
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.26
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.70
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	136.02
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.11
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	144.25
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	215.94

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01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	189.93
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	114.64
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.32
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.08
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	169.27
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	141.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.79
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.94
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	130.52
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	368.97
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.50
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	147.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.76
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.95
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.50
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	152.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.62
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.67
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.63
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	383.30
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	355.61
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.79
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	355.31
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	3.75
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56,103.88
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	251.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	.79
<b>Vendor Total</b>			<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>70,822.91</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	158.60
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	119.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	163.44
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
<b>Vendor Total</b>			<b>14232</b>	<b>CABLEVISION</b>	<b>906.70</b>
01-203-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	4,771.89
<b>Vendor Total</b>			<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>4,771.89</b>
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,038.47
01-201-31-450-127	TELEPHONE		210535	VERIZON	81.06
<b>Vendor Total</b>			<b>210535</b>	<b>VERIZON</b>	<b>10,119.53</b>
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	51.00

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01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	29.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	32.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
<b>Vendor Total</b>			<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>200.00</b>
<b>Department Total</b>			<b>7</b>	<b>UNCLASSIFIED</b>	<b>121,216.11</b>
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	30,055.57
01-201-45-945-317	MUA/NJEIT PIPELINE		6020	MUNICIPAL UTILITIES AUTHO	20,229.70
<b>Vendor Total</b>			<b>6020</b>	<b>MUNICIPAL UTILITIES AUTHO</b>	<b>50,285.27</b>
01-201-45-942-186	INTEREST		12945	NEW JERSEY ECONOMIC	61.88
<b>Vendor Total</b>			<b>12945</b>	<b>NEW JERSEY ECONOMIC</b>	<b>61.88</b>
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	567.10
01-201-45-940-184	GREEN TRUST		16512	TREASURER,STATE OF N.J/19	4,471.53
<b>Vendor Total</b>			<b>16512</b>	<b>TREASURER,STATE OF N.J/19</b>	<b>5,038.63</b>
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	115,815.00
<b>Vendor Total</b>			<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>115,815.00</b>
<b>Department Total</b>			<b>20</b>	<b>DEBT SERVICE</b>	<b>171,200.78</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58566	5655	A.W.MEYER CO.ATT JIM KELL	2,499.00
<b>Vendor Total</b>			<b>5655</b>	<b>A.W.MEYER CO.ATT JIM KELL</b>	<b>2,499.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58574	7780	ROSCITT ELECTRIC INC.	1,087.33
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58575	7780	ROSCITT ELECTRIC INC.	2,296.65
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58576	7780	ROSCITT ELECTRIC INC.	1,242.52
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58577	7780	ROSCITT ELECTRIC INC.	1,454.15
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58578	7780	ROSCITT ELECTRIC INC.	2,023.60
<b>Vendor Total</b>			<b>7780</b>	<b>ROSCITT ELECTRIC INC.</b>	<b>8,104.25</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57877	14083	A & E IRON WORKS CORP.	870.00
<b>Vendor Total</b>			<b>14083</b>	<b>A &amp; E IRON WORKS CORP.</b>	<b>870.00</b>
04-215-55-990-021	GREEN ACRES GRANT 20		16330	MS & B	1,030.50
<b>Vendor Total</b>			<b>16330</b>	<b>MS &amp; B</b>	<b>1,030.50</b>
04-215-55-988-048	ST.IMPROVE/CCTV	58533	17312	TILCON NEW YORK INC.	462.13
04-215-55-988-048	ST.IMPROVE/CCTV	58561	17312	TILCON NEW YORK INC.	197.78
<b>Vendor Total</b>			<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>659.91</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58432	210986	DELL COMPUTER CORPORATION	1,152.59
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58455	210986	DELL COMPUTER CORPORATION	2,109.85
<b>Vendor Total</b>			<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>3,262.44</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58675	212981	FILE BANK, INC.	310.71
<b>Vendor Total</b>			<b>212981</b>	<b>FILE BANK, INC.</b>	<b>310.71</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	106.94
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	84.68
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	98.29
<b>Vendor Total</b>			<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>289.91</b>
04-215-55-988-048	ST.IMPROVE/CCTV	58532	213417	EASTERN CONCRETE MATERIAL	917.50
<b>Vendor Total</b>			<b>213417</b>	<b>EASTERN CONCRETE MATERIAL</b>	<b>917.50</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58571	213732	PENNETTA INDUSTRIAL	733.76
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58572	213732	PENNETTA INDUSTRIAL	1,166.76
<b>Vendor Total</b>			<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>1,900.52</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58569	213830	DIPASQUA PLUMBING	705.00

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04-215-55-988-054	IMPROVE PUBLIC BLDGS	58570	213830	DIPASQUA PLUMBING	662.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58573	213830	DIPASQUA PLUMBING	1,017.50
<b>Vendor Total 213830 DIPASQUA PLUMBING</b>					<b>2,385.00</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58141	213841	SCRUBBER REPAIR TECH.	818.30
<b>Vendor Total 213841 SCRUBBER REPAIR TECH.</b>					<b>818.30</b>
04-215-55-983-062	OFFICE EQUIP.UCC	58679	213889	ACTION OVERHEAD DOORS INC	165.78
04-215-55-985-054	IMPROVE PUBLIC BLDGS	58678	213889	ACTION OVERHEAD DOORS INC	721.14
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58678	213889	ACTION OVERHEAD DOORS INC	1,600.86
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58679	213889	ACTION OVERHEAD DOORS INC	2,672.22
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58680	213889	ACTION OVERHEAD DOORS INC	2,080.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58685	213889	ACTION OVERHEAD DOORS INC	3,090.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58684	213889	ACTION OVERHEAD DOORS INC	2,380.00
<b>Vendor Total 213889 ACTION OVERHEAD DOORS INC</b>					<b>12,710.00</b>
<b>Department Total 40 CAPITAL</b>					<b>35,758.04</b>
<b>VR's Total</b>					<b>2,752,075.31</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	840,763.91
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	259,710.11
<b>Vendor Total 780 HORIZON BLUE CROSS &amp; BLUE</b>					<b>1,100,474.02</b>
<b>Department Total 1 PUBLIC AFFAIRS</b>					<b>1,100,474.02</b>
<b>VP's Total</b>					<b>1,100,474.02</b>
<b>Fund Total 1 CURRENT</b>					<b>3,597,960.86</b>
<b>Fund Total 2 STATE &amp; FEDERAL</b>					<b>990.00</b>
<b>Fund Total 4 CAPITAL</b>					<b>35,758.04</b>
<b>Fund Total 20 OTHER TRUST</b>					<b>10,162.68</b>
<b>Fund Total 21 JIF</b>					<b>207,677.75</b>
<b>Grand Total</b>					<b>3,852,549.33</b>

## RESOLUTION

**WHEREAS**, the next regularly scheduled meeting of the Board of Commissioners falls on Wednesday, February 13, 2013; and

**WHEREAS**, said day is Ash Wednesday and the first day of Lent.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that said regularly scheduled meeting be and hereby is rescheduled for Tuesday, February 12, 2013, at 11:00 A.M. in the Commission Chambers.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be published in the local newspaper in accordance with law.

**IT FURTHER RESOLVED** that the Township Clerk is authorized and directed to post a notice of same in a place of prominence in the Municipal Building.

Date: January 23, 2013

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

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

*Edm Barillas*

Township Clerk

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

WHEREAS, various CY12 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY12 Budget Appropriation Reserve in the last two months of CY12; and

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$151,111.86 be made between the CY13 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Special Litigation OE		61,731.47
<u>Department of Revenue &amp; Finance</u>		
Financial Administration OE		3,759.65
Special Services Administration OE	35,000.00	
<u>Department of Public Safety</u>		
Prosecutors OE		4,800.00
Vehicle Maintenance S&W	42,921.33	
<u>Unclassified</u>		
Fire Hydrant Service OE	73,190.53	
<u>OUTSIDE "CAPS"</u>		
Regional Communications OE		80,820.74

DATED: January 23, 2013

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

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

*Erin Basillar* Township Clerk



**TOWNSHIP OF NORTH BERGEN**

**RESOLUTION**

**TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2013**

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY13; and

WHEREAS, the total appropriations in the CY12 budget, less appropriations made for debt service, capital improvement funds and public assistance in the CY12 budget is the sum of \$74,545,921.21; and

WHEREAS, 26.25% of the total appropriations in the CY12 budget, less appropriations for debt service, capital improvement fund and public assistance in the said CY12 is \$19,568,304.31.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY13.

**GENERAL APPROPRIATIONS**

**ADOPTED**

**OPERATIONS WITHIN "CAPS"**

**Department of Public Affairs**

Director's Office - S&W	53,000.00
Director's Office - OE	7,000.00
Purchasing Agent - S&W	45,500.00
Purchasing Agent - OE	1,500.00
Central Purchasing- OE	25,000.00
Township Administration - S&W	140,000.00
Township Administration - OE	3,000.00
North Hudson Council of Mayors	36,943.00
Clerk's Office - S&W	45,000.00
Clerk's Office - OE	6,000.00
Public Information Office - OE	75,000.00
Printing & Legal Advertising- OE	7,500.00
Consulting Services- OE	10,900.00
Office of Community Services - S&W	187,750.00
Office of Community Services - OE	20,000.00
License Officer - S&W	12,000.00
License Officer - OE	1,000.00
Legal Service - S&W	88,000.00
Legal Service - OE	1,500.00
Special Litigation- OE	150,000.00
Rent Control - S&W	21,350.00
Rent Control - OE	10,000.00
Other Insurance- OE	200,000.00
Group Insurance- OE	2,369,583.00
Board of Health- S&W	125,000.00
Board of Health- OE	10,000.00
Registrar of Vital Statistics- S&W	10,500.00
Registrar of Vital Statistics- OE	800.00
Associated Humane Society- OE	75,000.00
Municipal Court- S&W	175,000.00
Municipal Court- OE	40,000.00
TOTAL	3,953,826.00

**Department of Revenue & Finance**

Director's Office- S&W	28,350.00
Director's Office- OE	2,000.00
Financial Administration- S&W	56,500.00
Financial Administration- OE	20,000.00
Financial Administration- Special Services	20,000.00
Annual Audit- OE	20,000.00
Postage- OE	25,000.00
Collection of Taxes- S&W	65,000.00
Collection of Taxes- OE	10,000.00
Assessment of Taxes- S&W	62,000.00
Assessment of Taxes- OE	10,000.00
Assessment of Taxes- Special Consultant	30,000.00
Housing Inspectors- S&W	40,000.00
Housing Inspectors- OE	1,000.00
TOTAL	389,850.00

**Department of Public Safety**

Director's Office- S&W	80,000.00
Director's Office- OE	2,500.00
Police Department- S&W	2,500,000.00
Police Department- OE	100,000.00
School Crossing Guards- S&W	225,000.00
School Crossing Guards- OE	1,125.00
Vehicles- OE	56,000.00
Ambulance- S&W	225,000.00
Ambulance- OE	10,000.00
Municipal Prosecutors- S&W	38,000.00
Municipal Prosecutors- OE	2,500.00
Traffic Committee- OE	2,000.00
Alarm System- S&W	25,000.00
Alarm System- OE	2,500.00
ABC Board- OE	10,000.00
Chaplains- OE	750.00
Fire Safety Act- S&W	65,000.00
Vehicle Maintenance- S&W	150,000.00
Vehicle Maintenance- OE	125,000.00
TOTAL	3,620,375.00

**Department of Public Works**

Director's Office- S&W	40,000.00
Director's Office- OE	1,000.00
Engineering- OE	20,000.00
Planning Board- OE	15,000.00
Board of Adjustment- OE	15,000.00
Streets & Roads- S&W	630,000.00
Streets & Roads- OE	100,000.00
TOTAL	821,000.00

**Department of Parks & Public Property**

Director's Office- S&W	50,000.00
Director's Office- OE	1,000.00
Buildings & Grounds- S&W	50,000.00
Buildings & Grounds- OE	25,000.00
Recreation- S&W	100,000.00
Recreation- OE	90,000.00
Celebration of Public Events- OE	1,250.00
Parks & Playgrounds- S&W	222,000.00
Parks & Playgrounds- OE	35,000.00
Pool- S&W	6,000.00
Pool- OE	10,000.00
TOTAL	590,250.00

**State Uniform Construction Code**

Chief Administrator of Enforcement- S&W	22,000.00
Chief Administrator of Enforcement- OE	500.00
Building Department- S&W	110,000.00
Building Department- OE	6,500.00
Plumbing Inspectors- S&W	16,500.00
Plumbing Inspectors- OE	750.00
Fire Protection Official- OE	500.00
TOTAL	156,750.00

**Unclassified**

Electricity	80,000.00
Street Lighting	80,000.00
Fire Hydrant Service	70,000.00
Water	10,000.00
Telephone	30,000.00
Gasoline	120,000.00
Municipal Utilities Authority	990,000.00
TOTAL	1,380,000.00

**Contingent**

2,000.00

**Deferred Charges & Statutory Expenditures**

Prior Year Bills	3,000.00
Public Employees' Retirement System	1,230,417.00
Social Security System (OASI)	225,000.00
Police & Firemen's Retirement System of NJ	2,580,403.00
Pension Adjustment Fund	35,000.00
TOTAL	4,073,820.00

**Outside "CAPS"**

Maintenance of Free Public Library	350,000.00
Hackensack Meadowlands	202,000.00
911 Operators- S&W	65,000.00
Reserve for Tax Appeals	250,000.00
North Hudson Regional Fire & Rescue	3,500,000.00
Regional Communications System	50,000.00
Drug Alliance- S&W	5,000.00
Drug Alliance- OE	12,000.00
TOTAL	4,434,000.00

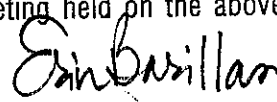
**Exemptions**

Payment of Bond Principal	2,610,000.00
Payment of Bond Anticipation Notes	140,000.00
Payment of Bond Interest	1,356,118.00
Payment of Bond Anticipation Notes Interest	239,500.00
Green Trust Principal & Interest	60,000.00
EDA- Principal & Interest	10,000.00
NHRF Lease Payable	1,053,410.00
MUA/NJEIT Pipeline	163,301.00
TOTAL	5,632,329.00

**Dated: January 23, 2013**

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

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

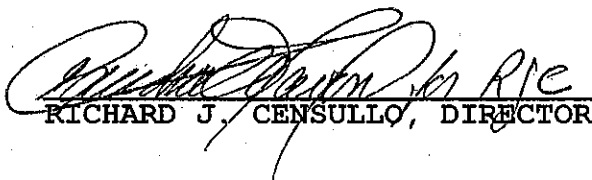


Township Clerk

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:

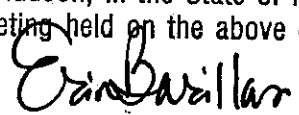
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	JANUARY /2013	\$135.00
		<hr/>
		\$135.00

  
RICHARD J. CENSULLO, DIRECTOR

Date: JANUARY 23, 2013

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

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

 Township Clerk

**REFUND OF SUBSEQUENT TAXES AND INTEREST PAID  
ON CERTIFICATE NUMBER 2012-0234**

**WHEREAS; A SUBSEQUENT TAX AND INTEREST  
PAYMENT WAS MADE BY THE LIENHOLDER IN THE  
AMOUNT OF \$ 1,180.91; AND**

**WHEREAS; THE PAYMENT WAS POSTED AT THE  
SAME TIME THE LIEN WAS REDEEMED, THEREFORE, THE  
SUBSEQUENT PAYMENT MUST BE REFUNDED; AND**

**NOW, THEREFORE, BE IT RESOLVED BY THE  
BOARD OF COMMISSIONERS OF THE TOWNSHIP OF  
NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF  
NEW JERSEY THAT A REFUND BE ISSUED TO  
S.B. MUNI CUSTODIAN C/O LBNJ LLC IN THE AMOUNT  
OF \$1,180.91.**

**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

**REFUND:**

S.B. MUNI CUSTODIAN C/O LBNJ LLC  
200 SOUTH PARK ROAD SUITE # 320  
HOLLYWOOD, FL 33021

F.Y. 2001.....	\$1,154.36
INTEREST.....	\$ 42.13
<b>TOTAL</b>	<b>\$1,180.91</b>

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

*January 23, 2013*

**CERTIFICATION OF FUNDS**

*Denise Zambardino*  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

Account No. *Tax over pymts*  
Purchase Order No.                       
Contracted Amount *\$ 1,180.91*

Unit Price Estimate                       
Date *1-18-13*

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

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

*Esin Basillar* Township Clerk

## RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON JANUARY 10, 2013 DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF MATTERS RAISED BY MEMBERS OF PUBLIC, LICENSE TRANSFER APPLICATION OF SOMOSVINOS, LLC TRADING AS WINEMART LIQUOR WAREHOUSE FOR USE AT 2007 – 89<sup>th</sup> St. North Bergen, N.J.

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

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

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

CAROL ANN FONTANA

DOROTHY ANDRETTA

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

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

RESOLUTION IS TO BE FORWARDED TO;

1. DEPARTMENT OF PUBLIC SAFETY

2. REVENUE AND FINANCE

3. ALCOHOLIC BEVERAGE CONTROL BOARD CLERK

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

*Em Buillas* Township Clerk

### **CERTIFICATION OF FUNDS**

Account No. ABC

Purchase Order No. 750.00

Contracted Amount \$ 750.00

Unit Price Estimate

Date 1-14-13

BY

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

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD  
WAS HELD ON JANUARY 17, 2013 FOR:

BADRI

7108 KENNEDY BOULEVARD

NORTH BERGEN, NEW JERSEY 07047

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN  
PLANNING BOARD AND CLERK ATTENDED SAID MEETING:

HARRY D. MAYO 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

REHAB AWADALLAH

ROBERT BASELICE

PATRICIA BARTOLI

MANUEL FERNANDEZ

RICHARD LOCRECCHIO

GERRY BAKER, CLERK

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

NOW, THEREFORE, BE IT RESOLVED THAT THE AFORESAID BOARD

MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID

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

ACCOUNT.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

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

Erin Bastian  
January 23, 2013  
Planning Board Clerk

CERTIFICATION OF FUNDS

Account No. Planning Board

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

Contracted Amount \$1350.00

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

Date 1-18-13

BY

ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER

**RESOLUTION**

**WHEREAS**, there is a need for the services of a claims adjuster to administer claims against the Township in the area of general liability, automobile liability, law enforcement liability, and workers compensation; and

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

**WHEREAS**, Cannon Cochran Management Services, Inc. is a corporation of the State of New Jersey with great experience and expertise in the administration of such claims; and

**WHEREAS**, claims adjustment constitutes an extraordinary, unspecifiable service for which a contract may be awarded without public bidding; and

**WHEREAS**, Cannon Cochran Management Services, Inc. has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the proposed contract be and hereby is accepted on behalf of the Township and the Township Administrator be and hereby is authorized and directed to execute same.

**BE IT FURTHER RESOLVED** that said contract shall be for a one year period beginning January 1, 2013, and ending December 31, 2013, subject to the terms and conditions of said agreement.

**BE IT FURTHER RESOLVED** that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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

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



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

1. Cannon Cochran Management Services, Inc.  
2 East Main Street  
Danville, IL 61832  
Att: Chief Operating Officer
2. Cannon Cochran Management Services, Inc.  
3535 Route 66 – Building 6  
Neptune, New Jersey 07753

Date: January 23, 2012

**CERTIFICATION OF FUNDS**

Account No. WORK COMP / LIABILITY  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$45,000.<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 1-18-13

BY

**ROBERT A. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

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

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

*Esin Basillar* Township Clerk

## **RESOLUTION**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the above referenced proposal from Everbridge, Inc. be and hereby is accepted from March 1, 2013, through December 31, 2013.

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

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

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

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

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

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

Date: January 23, 2013

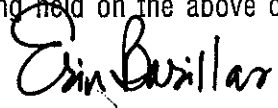
**CERTIFICATION OF FUNDS**

Account No. Police O/E  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$15,000.00  
Unit Price Estimate \_\_\_\_\_  
Date 1-18-13

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

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

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

 Township Clerk

**RESOLUTION FOR RENEWAL OF MEMBERSHIP  
IN THE NEW JERSEY SELF INSURERS' JOINT  
INSURANCE FUND**

**WHEREAS**, the Township of North Bergen is a member of the New Jersey Municipal Self Insurers' Joint Insurance Fund; and

**WHEREAS**, said renewal membership terminates as of January 1, 2013; and

**WHEREAS**, the Municipality desires to renew said membership.

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

1. Township of North Bergen agrees to renew its membership in the New Jersey Municipal Self Insurers' Joint Insurance Fund for a period of three (3) years beginning January 1, 2013, and ending December 31, 2015, and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedure thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Township Administrator shall be and hereby are authorized to execute the agreement to renew membership attached hereto and made a part hereof and deliver same to the New Jersey Municipal Self Insurers' Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

**BE IT FURTHER RESOLVED** that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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

1. New Jersey Municipal Self Insurers' Joint Insurance Fund

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

Date: January 23, 2013

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.

*Erin Brillar*  
Township Clerk

**Agreement to Renew Membership in the  
New Jersey Municipal Self Insurers' Joint Insurance Fund**

WHEREAS, the New Jersey Municipal Self Insurers' Joint Insurance Fund (hereinafter the FUND) is a duly chartered Municipal Insurance Fund as authorized by N.J.S.A. 40A:10-36 et seq; and

WHEREAS, the TOWNSHIP OF NORTH BERGEN is currently a member of said FUND; and,

WHEREAS, effective January 1, 2013\*, said membership will expire unless earlier renewed; and

WHEREAS, the governing body of the TOWNSHIP OF NORTH BERGEN has resolved to renew said membership;

NOW, THEREFORE, it is agreed as follows:

1. TOWNSHIP OF NORTH BERGEN hereby renews its membership in the New Jersey Municipal Self Insurers' Joint Insurance Fund for a three (3) year period, beginning January 1, 2013, and ending January 1, 2016\*.
2. TOWNSHIP OF NORTH BERGEN hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the New Jersey Municipal Self Insurers' Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the applicable Statutes and administrative regulations as if each and every one of said documents were reexecuted contemporaneously herewith.
3. TOWNSHIP OF NORTH BERGEN agrees to be a participating member of the FUND for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of TOWNSHIP OF NORTH BERGEN, the New Jersey Municipal Self Insurers' Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Banking and Insurance to accept the renewal application of TOWNSHIP OF NORTH BERGEN.
5. Executed this \_\_\_\_\_ of \_\_\_\_\_, 2012 as the lawful and binding act and deed of the TOWNSHIP OF NORTH BERGEN, which execution has been duly authorized by public vote of the governing body.

ATTEST:

TOWNSHIP OF NORTH BERGEN

\_\_\_\_\_  
(Name of Authorized Signature)  
(Title of Authorized Signature)

By: \_\_\_\_\_  
(Name of Authorized Signature)  
(Title of Authorized Signature)

New Jersey Municipal Self Insurers' Joint Insurance Fund

\_\_\_\_\_  
(Authorized Signature)

\* 12:01 a.m.

## RESOLUTION

**WHEREAS**, the term of Chairman John ODell of the North Bergen Municipal Utilities Authority will expires on January 31, 2013; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that John O'Dell be and is hereby re-appointed to the North Bergen Municipal Utilities Authority for a five (5) year term commencing February 1, 2013, and expiring January 31, 2018.

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

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

1. John Napolitano, Esq.
2. John O'Dell
3. Clerk to the North Bergen Municipal Utilities Authority

Date: January 23, 2013

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

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

*Erin Baillor* Township Clerk

## RESOLUTION

**WHEREAS**, the Township of North Bergen has heretofore established a Petty Cash Fund for the Local Assistance Board titled "General Assistance Petty Cash", and

**WHEREAS**, said account is located in the T.D. Bank, and

**WHEREAS**, it is heretofore been established that any balance in said Cash Fund is to be deposited in the Public Assistance Trust Fund Account of the Township of North Bergen once a year thereby establishing a "ZERO" balance in said account; and

**WHEREAS**, the Welfare Director has heretofore deposited on December 30, 2012 all balances from said Petty Cash Fund in the amount of \$ 5,000.00 which consists of 0.00 interest and \$ 5,000.00 which is the amount to be deposited into the Public Assistance Trust Fund Account.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON**, that the Mayor and Director of Revenue and Finance be and they hereby directed and authorized to execute a check in the amount of \$ 5,000.00 payable to the general Assistance Petty Cash Fund to re-establish the balance in said fund for CY2013.

**BE IT FURTHER RESOLVED** that the Township Clerk be and is hereby authorized and directed to send Certified copies of this Resolution to the following:

- a. Revenue & Finance
- b. North Bergen Health Department

**Prepared by: North Bergen Health Department**

**Dated: January 23, 2013**

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

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

*Emilio Basillas*

Township Clerk

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

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

**JAIRO D. ZAPATA**  
1208 – 27<sup>th</sup> Street, 2<sup>nd</sup> Floor  
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 **Jairo D. Zapata** of 1208 – 27<sup>th</sup> Street, 2<sup>nd</sup> Floor, North Bergen, N.J. 07047.

**Section 2:** The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number **"H V 4 2 5 2"** for **Jairo D. Zapata** and this Ordinance Number.

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

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

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

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

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

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

**JORDI DIAZ – BOARD CLERK**

Introduced: January 23, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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.

*Em Basillar*  
**TOWNSHIP CLERK**



**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 "C"**

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Confidential Aide-Part-Time	20,000	40,000

**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: January 23, 2013**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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.

*Embarillar*  
TOWNSHIP CLERK

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT  
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO  
EXECUTE A FINANCIAL AGREEMENT WITH 1122 53<sup>rd</sup> STREET  
URBAN RENEWAL, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE  
OF SUBSTANTIAL COMPLETION.**

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq., 1122 53<sup>rd</sup> Street Urban Renewal, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of 122 residential units with parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as a portion of Block 193, Lots 8.02, 29, 41 and 42; and

**WHEREAS**, this project area is contained within and is part of an Urban Enterprise Zone; and

**WHEREAS**, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

**Section 1.**

1. The application of 1122 53<sup>rd</sup> Street Urban Renewal, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 1122 53<sup>rd</sup> Street Urban Renewal, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to

by the Township Clerk and as approved by the Township Attorney.

**Section 2.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

**Section 3.** 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 effect the remaining portion of this ordinance.

**Section 4.** This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: **January 9, 2013**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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.

*C. J. Basilas*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49  
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL  
TRAFFIC CONDITIONS EXISTING UPON THE STREETS  
OF THE TOWNSHIP OF NORTH BERGEN SETTING  
FOR THE VIOLATION THEREOF AND REPEALING ALL  
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

**Section 1:** That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as point at which the Traffic Engineer shall erect a Stop Sign in the following manner, to wit:

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
45 <sup>th</sup> Street and Liberty Avenue	Facing Northbound Traffic On Liberty Avenue
45 <sup>th</sup> Street and Liberty Avenue	Facing Southbound Traffic On Liberty Avenue

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

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

**Section 4** This ordinance shall take effect upon adoption and publication as required by law. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department.

Introduced: January 9, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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.

*Emilia Villar*  
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

**AN ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49  
ENTITLED "AN ORDINANCE REGULATING THE SPECIAL  
TRAFFIC CONDITIONS EXISTING UPON THE STREETS  
OF THE TOWNSHIP OF NORTH BERGEN SETTING  
FOR THE VIOLATION THEREOF AND REPEALING ALL  
ORDINANCES OR PORTIONS IN CONNECTION THEREWITH"**

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

**Section 1:** That Section 5.01 of said Ordinance No. 710-49 be supplemented as follows: The following intersections is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect **No Turn on Red** signs on Liberty Avenue in the following manner, to wit:

No person traveling on Liberty Avenue in either direction shall make a right turn at its intersection with Union Turnpike on a Red Light between the hours of 7:00 A.M. and 10:00 A.M. and between 4:00 P.M. and 7:00 P.M.

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

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

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

Introduced: January 9, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			<i>Absent</i>
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.

*Cam Basilan*  
TOWNSHIP CLERK

**REFUNDING BOND ORDINANCE PROVIDING FOR  
PAYMENT OF AMOUNTS OWING TO OTHERS FOR  
TAXES LEVIED IN AND BY THE TOWNSHIP OF  
NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW  
JERSEY, APPROPRIATING \$1,140,000 THEREFOR AND  
AUTHORIZING THE ISSUANCE OF \$1,140,000 BONDS  
OR NOTES OF THE TOWNSHIP FOR FINANCING THE  
COST THEREOF.**

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

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey  
(the "Township") is hereby authorized to pay an aggregate amount not exceeding \$1,140,000  
for amounts owed by the Township to the owners of various properties for taxes levied in the  
Township and for the costs associated therewith, as more particularly described on the List of  
Settled Appeals, which list is available for inspection in the office of the Township Clerk and  
which list is hereby incorporated by reference as if set forth at length herein.

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

Section 3. In order to finance the cost of the project described in Section 1 hereof,  
negotiable refunding bonds are hereby authorized to be issued in the principal amount not to

exceed \$1,140,000 pursuant to the Local Bond Law; provided however that the actual amount to be issued shall not exceed the amounts set forth in the List of Settled Appeals, together with the professional costs incurred by the Township in settling such appeals and the costs of issuing the refunding bonds.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable tax appeal refunding notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All tax appeal refunding notes issued hereunder shall mature at such times as may be determined by the chief financial officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the fifth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued, determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the tax appeal refunding notes and any renewals thereof

and any permanent bonds are outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.



Section 6. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this refunding bond ordinance by \$1,140,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this refunding bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the chief financial officer of the Township as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 9. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance

as finally adopted. This refunding bond ordinance, and the authorization herein to issue tax appeal refunding notes, shall expire 365 days from the effective date.

Introduced:                **January 9, 2013**

Published:

Adopted:

*vote to open hearing:*

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

*vote to close hearing:*

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

*No vote on adoption - postponed.*

**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>
Public Works Superintendent	75,000	150,000

**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: January 9, 2013**

**Published:**

**Adopted:**

**Attest:**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual			Absent
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

*Em Barillas*  
TOWNSHIP CLERK

# Proclamation

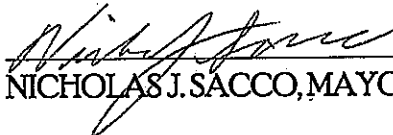
WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

WHEREAS, one such individual, **Michael Gonnelli**, Mayor of Secaucus, has distinguished himself by reaching out to our township to assist us during hurricane Sandy; and

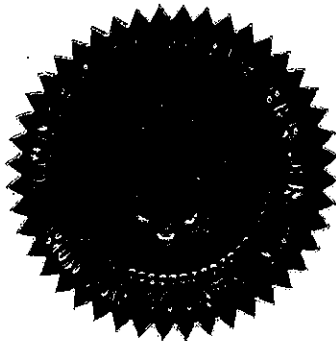
WHEREAS, **Mayor Gonnelli** helped restore electricity to the residents of North Bergen with generators and also food, jackets and clothing; and

WHEREAS, when one such individual, such as **Mayor Michael Gonnelli**, reached out to help another community in need, that individual should be distinguished as such; and

WHEREAS, I, **NICHOLAS J. SACCO**, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby congratulate and honor **Mayor Michael Gonnelli** for his outstanding compassion and performance when most needed. We pay tribute as a community for all his hard efforts and wish him continued success in his endeavors.

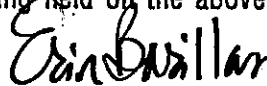
  
NICHOLAS J. SACCO, MAYOR

Dated: January 23, 2013



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

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

 Township Clerk