TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 12, 2013
11:00A.M.

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

<u>MEETING AGENDA (AMENDED)</u>

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

A. <u>Resolutions:</u>

1. Authorizing the transfer of CY 2012 appropriations
2. Authorizing payment of claims if and when funds are available and approved
3. Authorizing refund of overpayment of taxes
4. Authorizing Senior Citizen and Veteran deductions for the tax year 2012
5. Awarding a contract to Merit Trophies and Engraving, Inc.
6. Awarding a contract to Bill's Landscape & Design
7. Awarding a contract to Rich Picerno Builders
8. Authorizing a Rights-of-Way Agreement with Sidera Networks, LLC
9. Authorizing a Rights-of-Way Agreement with United Federal Data, LLC
10. Report from Vital Statistics for the month of January

B. <u>Ordinance Introduction:</u>

1. **ORDINANCE TO AMEND ORDINANCE NO. 467-93 CONCERNING RENT CONTROL**
2. **ORDINANCE ESTABLISING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE**
3. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

C. <u>Ordinance Adoption:</u>

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

V. Open Public Portion
VI. Adjournment

<u>AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS</u>

Erin Barillas
Township Clerk

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

DATED: FEBRUARY 12, 2013

	YES	NO	NOT VOTING
Cabrera	√		
Ferraro	√		
Gargiulo			Absent
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.

E Barillas Township Clerk

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	17,325.00
	Vendor Total		**229**	**ALL AMERICAN DECORATION C**	**17,325.00**
02-213-40-000-004	DRUG ALLIANCE		350	ANPESIL DISTRIBUTORS,INC.	551.82
	Vendor Total		**350**	**ANPESIL DISTRIBUTORS,INC.**	**551.82**
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,537.00
	Vendor Total		**850**	**BOSWELL ENGINEERING CO.,I**	**2,537.00**
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	646.00
	Vendor Total		**3175**	**GITTLEMAN,MUHLSTOCK,**	**646.00**
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	489.00
	Vendor Total		**6251**	**N.J.STATE DEPT.OF HEALTH**	**489.00**
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	13,383.89
	Vendor Total		**6280**	**N.J.UNEMPLOYMENT COMPENSA**	**13,383.89**
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		**6420**	**NORTH BERGEN BOARD OF ED.**	**2,000,000.00**
02-213-40-000-060	BULLET PROOF VEST	58523	16106	LAWMEN SUPPLY INC.	2,112.50
02-213-40-000-061	BODY ARMOR REPLACEME	58523	16106	LAWMEN SUPPLY INC.	7,182.50
	Vendor Total		**16106**	**LAWMEN SUPPLY INC.**	**9,295.00**
20-293-56-000-029	LAW ENFORCEMENT	58831	17269	MOTOROLA SOLUTIONS,INC.	15,943.60
	Vendor Total		**17269**	**MOTOROLA SOLUTIONS,INC.**	**15,943.60**
02-213-40-000-004	DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	173.50
	Vendor Total		**211589**	**ROSE'S DELI & CATERING**	**173.50**
	Department Total			**GENERAL LEDGER**	**2,060,344.81**
01-201-20-125-307	UEZ EXPENSES		229	ALL AMERICAN DECORATION C	4,395.00
	Vendor Total		**229**	**ALL AMERICAN DECORATION C**	**4,395.00**
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	77.76
	Vendor Total		**2030**	**FRANK DI BENEDETTO**	**77.76**
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	7,514.00
	Vendor Total		**3175**	**GITTLEMAN,MUHLSTOCK,**	**7,514.00**
01-201-20-100-020	OFFICE SUPPLIES	58701	5199	MACO OFFICE SUPPLIES	8.06
01-201-27-330-020	OFFICE SUPPLIES	58707	5199	MACO OFFICE SUPPLIES	8.06
01-201-43-490-020	OFFICE SUPPLIES	58587	5199	MACO OFFICE SUPPLIES	125.82
	Vendor Total		**5199**	**MACO OFFICE SUPPLIES**	**141.94**
01-201-20-120-022	OFFICE EQUIP.MAINT.		6681	OFFICE EQUIPMENT CORP.	225.00
	Vendor Total		**6681**	**OFFICE EQUIPMENT CORP.**	**225.00**
01-201-20-125-027	MISCELLANEOUS		7480	THE RECORD	128.70
	Vendor Total		**7480**	**THE RECORD**	**128.70**
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	182.50
01-203-20-107-033	PRINTING	58327	7850	ROYAL PRINTING SERVICE	87.00
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	338.00
	Vendor Total		**7850**	**ROYAL PRINTING SERVICE**	**652.50**
01-201-20-125-024	OTHER SERVICES	58623	9654	VISITING HOMEMAKER SERVIC	1,000.00
	Vendor Total		**9654**	**VISITING HOMEMAKER SERVIC**	**1,000.00**
01-201-20-122-106	SERVICE CONTRACT	58775	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		**9660**	**VISION MEDIA INC.**	**5,000.00**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-029	SEMINARS/SCHOOLS	58816	12031	BERGEN COUNTY HEALTH	45.00
	Vendor Total		**12031**	**BERGEN COUNTY HEALTH**	**45.00**
01-201-20-100-022	OFFICE EQUIP.MAINT.		12753	GLEN BUSINESS MACHINES	95.00
	Vendor Total		**12753**	**GLEN BUSINESS MACHINES**	**95.00**
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	26.64
	Vendor Total		**13136**	**ROSEMARY ROQUE**	**26.64**
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,645.14
	Vendor Total		**13972**	**HORIZON BLUE CROSS & BLUE**	**31,645.14**
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,036.86
	Vendor Total		**14921**	**EYE CONTACT VISION CENTER**	**3,036.86**
01-201-20-111-029	SEMINARS/SCH00L/TRAI		15272	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI		15272	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		**15272**	**NEW JERSEY STATE LEAGUE O**	**110.00**
01-203-20-155-028	SUBS.PUBLICATIONS	58579	15618	WEST GROUP PAYMENT CTR.	147.00
	Vendor Total		**15618**	**WEST GROUP PAYMENT CTR.**	**147.00**
01-201-43-490-029	SEMINARS/SCHOOL/TRAI		15768	KIMBERLY CURRIE-RIVAS	27.00
	Vendor Total		**15768**	**KIMBERLY CURRIE-RIVAS**	**27.00**
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		**16381**	**FUNDING GROUP INITIATIVES**	**5,450.00**
01-201-20-122-108	ADVERTISING		16438	LA NOTICIA	900.00
	Vendor Total		**16438**	**LA NOTICIA**	**900.00**
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	2,024.00
	Vendor Total		**16614**	**SONIA VELEZ**	**2,024.00**
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	81.00
	Vendor Total		**16816**	**PAUL MIDDLETON**	**81.00**
01-201-27-330-032	GAS REIMBURSEMENT		16864	BELLA KALPOUZOS	96.09
	Vendor Total		**16864**	**BELLA KALPOUZOS**	**96.09**
01-201-20-122-108	ADVERTISING		17153	HUDSON MILESTONES	150.00
	Vendor Total		**17153**	**HUDSON MILESTONES**	**150.00**
01-203-20-125-306	SPECIAL CHILDREN		210435	NERY PARTY CENTER	924.00
	Vendor Total		**210435**	**NERY PARTY CENTER**	**924.00**
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	360.00
	Vendor Total		**210711**	**MARWAN ABDEL-RAHMAN**	**360.00**
01-201-20-100-024	OTHER SERVICES	58874	210868	NEWSLETTER ENTERPRISES LL	369.00
	Vendor Total		**210868**	**NEWSLETTER ENTERPRISES LL**	**369.00**
01-201-20-106-027	MISC.		210994	THERESA BING	25.00
	Vendor Total		**210994**	**THERESA BING**	**25.00**
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		**211413**	**CINE Y NOVELAS**	**2,400.00**
01-201-20-107-022	COPY PAPER	58593	211495	W.B. MASON CO, INC.	518.00
01-201-20-107-022	COPY PAPER	58588	211495	W.B. MASON CO, INC.	1,397.50
01-201-20-111-020	OFFICE SUPPLIES	58581	211495	W.B. MASON CO, INC.	116.16
01-203-20-155-020	OFFICE SUPPLIES	58305	211495	W.B. MASON CO, INC.	482.41
01-203-20-155-020	OFFICE SUPPLIES		211495	W.B. MASON CO, INC.	14.94

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	211495	**W.B. MASON CO, INC.**	**2,529.01**
01-203-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	689.07
		Vendor Total	211648	**DEER PARK SPRING WATER**	**689.07**
01-201-27-330-029	SEMINARS/SCHOOLS	58688	211677	NJAFP	100.00
		Vendor Total	211677	**NJAFP**	**100.00**
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	40.68
		Vendor Total	211975	**JEANINE BUNERO**	**40.68**
01-201-27-330-029	SEMINARS/SCHOOLS	58585	212072	NJHOA	50.00
		Vendor Total	212072	**NJHOA**	**50.00**
01-201-20-100-024	OTHER SERVICES	58622	212279	STANLEY-ACCOUNTS RECEIVAB	245.04
		Vendor Total	212279	**STANLEY-ACCOUNTS RECEIVAB**	**245.04**
01-201-20-122-108	ADVERTISING		212316	ROTARY CLUB OF JERSEY CIT	100.00
		Vendor Total	212316	**ROTARY CLUB OF JERSEY CIT**	**100.00**
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
		Vendor Total	212676	**PHOENIX THEATERS**	**300.00**
01-201-43-490-304	INTERPRETER		212735	JUNE KONG-JUN PANG	225.00
		Vendor Total	212735	**JUNE KONG-JUN PANG**	**225.00**
01-201-20-107-025	RENTALS & LEASES	58876	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	58876	212771	MUNICIPAL CAPITAL CORPORA	199.25
		Vendor Total	212771	**MUNICIPAL CAPITAL CORPORA**	**454.87**
01-201-27-330-022	OFFICE EQUIPMENT MAI		213029	REPTRONICS	309.00
		Vendor Total	213029	**REPTRONICS**	**309.00**
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33
		Vendor Total	213217	**HUDSON COUNTY ANIMAL**	**12,083.33**
01-201-20-107-025	RENTALS & LEASES	58909	213379	BALBOA CAPITAL CORP.	339.65
		Vendor Total	213379	**BALBOA CAPITAL CORP.**	**339.65**
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	160.00
		Vendor Total	213543	**CERIDIAN BENEFIT SERVICES**	**160.00**
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
		Vendor Total	213758	**DISCOVERY BENEFITS**	**41.66**
01-201-20-157-113	SPECIAL LITIGATION		213895	SNARE FOTI LLP	562.50
		Vendor Total	213895	**SNARE FOTI LLP**	**562.50**
		Department Total	1	**PUBLIC AFFAIRS**	**85,276.44**
01-203-20-130-267	PAYROLL COSTS		110	ADP	1,812.92
01-203-20-130-267	PAYROLL COSTS		110	ADP	2,865.37
01-203-20-130-267	PAYROLL COSTS		110	ADP	427.27
		Vendor Total	110	**ADP**	**5,105.56**
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	30.60
		Vendor Total	660	**JOHN BELLUARDO**	**30.60**
01-201-20-101-020	OFFICE SUPPLIES	58830	2389	ECONOMICAL BAG & SUPPLY C	102.00
		Vendor Total	2389	**ECONOMICAL BAG & SUPPLY C**	**102.00**
01-201-20-130-039	COMPUTER MAINTENANCE	59002	3484	H & L SYSTEMS,INC.	1,000.00
		Vendor Total	3484	**H & L SYSTEMS,INC.**	**1,000.00**
01-203-20-130-020	OFFICE SUPPLIES		5670	MGL PRINTING SOLUTIONS	188.20

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	5670	MGL PRINTING SOLUTIONS	188.20
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
		Vendor Total	7293	DAVID PRINA	65.00
01-203-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	10.80
		Vendor Total	210875	FEDERAL EXPRESS	10.80
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	45.00
		Vendor Total	211609	RICHARD SALAMON III	70.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
		Vendor Total	211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	59001	212196	ALPHA DOG SOLUTION	2,159.75
		Vendor Total	212196	ALPHA DOG SOLUTION	2,159.75
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	42.50
		Vendor Total	212552	JUAN QUINTERO	42.50
01-203-20-135-042	AUDIT FEES		212945	MC ENERNEY,BRADY & CO.,LL	20,000.00
		Vendor Total	212945	MC ENERNEY,BRADY & CO.,LL	20,000.00
01-201-20-136-043	POSTAGE		213074	NEOPOST USA INC.	285.00
		Vendor Total	213074	NEOPOST USA INC.	285.00
		Department Total	2	REVENUE & FINANCE	29,134.41
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,414.00
01-203-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	490.00
		Vendor Total	575	ERIC J.BAL	1,904.00
01-203-26-315-024	OTHER SERVICES	58552	597	BATER EQUIPMENT,INC.	310.00
		Vendor Total	597	BATER EQUIPMENT,INC.	310.00
01-201-26-315-205	AUTOMOTIVE PARTS	58894	720	BEYER BROS.CORP.	2,031.81
01-201-26-315-257	AUTO & TRUCK PARTS	58728	720	BEYER BROS.CORP.	30.39
		Vendor Total	720	BEYER BROS.CORP.	2,062.20
01-201-26-315-255	ELECTRICAL AUTO PART	58797	1407	CIRCLE "D" LIGHTS	159.87
		Vendor Total	1407	CIRCLE "D" LIGHTS	159.87
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	375.84
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	32.27
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	181.50
01-203-26-315-195	REPAIR AUTO/SAFETY E	58376	1470	CLIFFSIDE BODY CORP.	116.21
01-203-26-315-195	REPAIR AUTO/SAFETY E	58376	1470	CLIFFSIDE BODY CORP.	39.34
01-203-26-315-257	AUTO & TRUCK PARTS	58635	1470	CLIFFSIDE BODY CORP.	5.76
		Vendor Total	1470	CLIFFSIDE BODY CORP.	750.92
01-201-20-102-020	OFFICE SUPPLIES	58681	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-26-315-024	OTHER SERVICES	58829	2389	ECONOMICAL BAG & SUPPLY C	173.25
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	229.25
01-201-26-315-195	REPAIR AUTO/SAFETY E	58858	2540	E.W.E. SEAT COVERS	125.00
		Vendor Total	2540	E.W.E. SEAT COVERS	125.00
01-201-26-315-257	AUTO & TRUCK PARTS	58725	2760	FIRE & SAFETY SERVICES ,L	51.27
01-203-26-315-257	AUTO & TRUCK PARTS	58619	2760	FIRE & SAFETY SERVICES ,L	1,162.27
01-203-26-315-257	AUTO & TRUCK PARTS	58673	2760	FIRE & SAFETY SERVICES ,L	625.04
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	1,838.58

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	58889	3909	HUDSON COUNTY MOTORS,INC.	472.98
01-201-26-315-205	AUTOMOTIVE PARTS	58795	3909	HUDSON COUNTY MOTORS,INC.	121.81
01-203-26-315-205	AUTOMOTIVE PARTS	58643	3909	HUDSON COUNTY MOTORS,INC.	20.52
		Vendor Total	**3909**	**HUDSON COUNTY MOTORS,INC.**	**615.31**
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	15.78
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	26.82
		Vendor Total	**4210**	**PATRICK IRWIN**	**42.60**
01-201-26-315-205	AUTOMOTIVE PARTS	58764	4320	JESCO INC.	391.80
01-201-26-315-205	AUTOMOTIVE PARTS	58794	4320	JESCO INC.	101.84
01-201-26-315-205	AUTOMOTIVE PARTS	58813	4320	JESCO INC.	300.87
		Vendor Total	**4320**	**JESCO INC.**	**794.51**
01-203-26-315-206	OUTSIDE VEHICLE REPA	58650	4321	JET-VAC INC.	7,625.38
		Vendor Total	**4321**	**JET-VAC INC.**	**7,625.38**
01-201-26-315-258	OUTSIDE VEHICLE REPA	58792	4337	JIMMY'S GLASS INC.	185.00
01-203-26-315-206	OUTSIDE VEHICLE REPA	58638	4337	JIMMY'S GLASS INC.	225.00
		Vendor Total	**4337**	**JIMMY'S GLASS INC.**	**410.00**
01-201-20-102-020	OFFICE SUPPLIES	58777	5199	MACO OFFICE SUPPLIES	20.92
01-201-20-102-020	OFFICE SUPPLIES	58692	5199	MACO OFFICE SUPPLIES	217.10
		Vendor Total	**5199**	**MACO OFFICE SUPPLIES**	**238.02**
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	240.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	415.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	240.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	438.35
01-203-26-315-214	VEHICLE BODY REPAIRS	58548	5260	JOHN'S MAIN AUTO BODY	3,608.41
01-203-26-315-214	VEHICLE BODY REPAIRS	58548	5260	JOHN'S MAIN AUTO BODY	188.00
01-203-26-315-214	VEHICLE BODY REPAIRS	58548	5260	JOHN'S MAIN AUTO BODY	300.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	58759	5260	JOHN'S MAIN AUTO BODY	250.00
		Vendor Total	**5260**	**JOHN'S MAIN AUTO BODY**	**5,679.76**
01-201-26-315-206	OUTSIDE VEHICLE REPA	58760	5470	MCGUIRE	129.00
		Vendor Total	**5470**	**MCGUIRE**	**129.00**
01-201-26-315-205	AUTOMOTIVE PARTS	58756	5674	M & G AUTO INC.	105.82
01-201-26-315-205	AUTOMOTIVE PARTS	58758	5674	M & G AUTO INC.	71.33
01-201-26-315-205	AUTOMOTIVE PARTS	58761	5674	M & G AUTO INC.	153.65
01-201-26-315-205	AUTOMOTIVE PARTS	58796	5674	M & G AUTO INC.	90.39
01-201-26-315-205	AUTOMOTIVE PARTS	58731	5674	M & G AUTO INC.	290.34
01-201-26-315-215	PARKING AUTHORITY	58799	5674	M & G AUTO INC.	155.23
01-201-26-315-256	BRAKE & FRONT END	58750	5674	M & G AUTO INC.	105.23
01-203-26-315-205	AUTOMOTIVE PARTS	58656	5674	M & G AUTO INC.	114.93
01-203-26-315-205	AUTOMOTIVE PARTS	58660	5674	M & G AUTO INC.	102.25
01-203-26-315-215	PARKING AUTHORITY	58768	5674	M & G AUTO INC.	112.98
01-203-26-315-215	PARKING AUTHORITY	58640	5674	M & G AUTO INC.	2.67
01-203-26-315-215	PARKING AUTHORITY	58646	5674	M & G AUTO INC.	8.29
01-203-26-315-215	PARKING AUTHORITY	58663	5674	M & G AUTO INC.	68.70
01-203-26-315-257	AUTO & TRUCK PARTS	58767	5674	M & G AUTO INC.	51.07
		Vendor Total	**5674**	**M & G AUTO INC.**	**1,432.88**
01-201-26-315-024	OTHER SERVICES	58735	6734	OUTSTANDING SERVICES CO.I	443.90
		Vendor Total	**6734**	**OUTSTANDING SERVICES CO.I**	**443.90**
01-203-26-315-027	MISCELLANEOUS	58456	6990	P&D SERVICE	224.00
		Vendor Total	**6990**	**P&D SERVICE**	**224.00**
01-203-26-315-205	AUTOMOTIVE PARTS	58644	8100	SANITATION EQUIPMENT CORP	858.42
		Vendor Total	**8100**	**SANITATION EQUIPMENT CORP**	**858.42**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-205	AUTOMOTIVE PARTS	58747	8350	S & F RADIATOR SERVICE,IN	1,745.00
01-201-26-315-257	AUTO & TRUCK PARTS	58805	8350	S & F RADIATOR SERVICE,IN	1,794.16
		Vendor Total	**8350**	**S & F RADIATOR SERVICE,IN**	**3,539.16**
01-201-26-315-191	TIRES & TUBES	58812	8490	SILVERA'S TIRE	220.00
01-203-26-315-191	TIRES & TUBES	58670	8490	SILVERA'S TIRE	240.00
01-203-26-315-250	TIRES & TUBES	58657	8490	SILVERA'S TIRE	20.00
		Vendor Total	**8490**	**SILVERA'S TIRE**	**480.00**
01-201-26-315-027	MISCELLANEOUS	58722	8829	STRAUSS BROS INC.	150.87
01-201-26-315-205	AUTOMOTIVE PARTS	58734	8829	STRAUSS BROS INC.	10.72
		Vendor Total	**8829**	**STRAUSS BROS INC.**	**161.59**
01-203-26-315-027	MISCELLANEOUS	58713	8920	S W LOCK	15.00
01-203-26-315-261	MISCELLANEOUS	58715	8920	S W LOCK	33.00
		Vendor Total	**8920**	**S W LOCK**	**48.00**
01-203-26-315-192	LUBRICANTS & MOTOR F	58807	9750	DAVID WEBER OIL	1,303.20
01-203-26-315-192	LUBRICANTS & MOTOR F	58637	9750	DAVID WEBER OIL	318.40
01-203-26-315-192	LUBRICANTS & MOTOR F	58649	9750	DAVID WEBER OIL	2,286.25
		Vendor Total	**9750**	**DAVID WEBER OIL**	**3,907.85**
01-201-25-240-052	PUBLIC SAFETY EQUIPM	58743	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	58743	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	58853	13041	MOBILE TECHTRONICS INC.	1,716.00
01-201-26-315-048	COMMUNICATIONS	58855	13041	MOBILE TECHTRONICS INC.	738.00
01-201-26-315-251	COMMUNICATION EQUIP	58772	13041	MOBILE TECHTRONICS INC.	96.70
01-203-26-315-251	COMMUNICATION EQUIP	58667	13041	MOBILE TECHTRONICS INC.	415.60
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**4,022.30**
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	**14643**	**PROUT & CAMMAROTA, LLC**	**620.00**
01-201-26-315-202	EMERGENCY LIGHTS, SI	58798	14969	GENERAL SALES ADMINISTRAT	285.14
01-201-26-315-255	ELECTRICAL AUTO PART	58723	14969	GENERAL SALES ADMINISTRAT	528.00
01-203-26-315-255	ELECTRICAL AUTO PART	58642	14969	GENERAL SALES ADMINISTRAT	480.00
		Vendor Total	**14969**	**GENERAL SALES ADMINISTRAT**	**1,293.14**
01-201-26-315-205	AUTOMOTIVE PARTS	58724	15262	AUTOMOTIVE BRAKE COMPANY	105.00
01-201-26-315-205	AUTOMOTIVE PARTS	58800	15262	AUTOMOTIVE BRAKE COMPANY	161.77
01-201-26-315-257	AUTO & TRUCK PARTS	58732	15262	AUTOMOTIVE BRAKE COMPANY	75.00
01-201-26-315-257	AUTO & TRUCK PARTS	58749	15262	AUTOMOTIVE BRAKE COMPANY	75.00
01-201-26-315-257	AUTO & TRUCK PARTS	58810	15262	AUTOMOTIVE BRAKE COMPANY	46.20
01-201-26-315-257	AUTO & TRUCK PARTS	58854	15262	AUTOMOTIVE BRAKE COMPANY	206.50
01-203-26-315-205	AUTOMOTIVE PARTS	58671	15262	AUTOMOTIVE BRAKE COMPANY	968.89
01-203-26-315-257	AUTO & TRUCK PARTS	58639	15262	AUTOMOTIVE BRAKE COMPANY	195.00
01-203-26-315-257	AUTO & TRUCK PARTS	58611	15262	AUTOMOTIVE BRAKE COMPANY	202.32
		Vendor Total	**15262**	**AUTOMOTIVE BRAKE COMPANY**	**2,035.68**
01-201-26-315-027	MISCELLANEOUS	58856	15918	B & L AUTO INC.	156.16
01-201-26-315-027	MISCELLANEOUS	58885	15918	B & L AUTO INC.	33.45
01-201-26-315-027	MISCELLANEOUS	58733	15918	B & L AUTO INC.	182.57
		Vendor Total	**15918**	**B & L AUTO INC.**	**372.18**
01-201-26-315-205	AUTOMOTIVE PARTS	58770	16145	STADIUM AUTO MALL SALES,	87.52
01-201-26-315-215	PARKING AUTHORITY	58786	16145	STADIUM AUTO MALL SALES,	32.67
01-203-26-315-205	AUTOMOTIVE PARTS	58661	16145	STADIUM AUTO MALL SALES,	548.16
01-203-26-315-215	PARKING AUTHORITY	58645	16145	STADIUM AUTO MALL SALES,	59.50
		Vendor Total	**16145**	**STADIUM AUTO MALL SALES,**	**727.85**
01-203-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	148.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	**16147**	**LEXIS-NEXIS**	**148.00**
01-203-26-315-027	MISCELLANEOUS	58730	16679	WELCO-CGI GAS TECHNOLOGIE	254.91
		Vendor Total	**16679**	**WELCO-CGI GAS TECHNOLOGIE**	**254.91**
01-201-26-315-024	OTHER SERVICES	58714	17147	ALL DATA	1,500.00
		Vendor Total	**17147**	**ALL DATA**	**1,500.00**
01-203-26-315-205	AUTOMOTIVE PARTS	58605	17283	AMERICAN HOSE & HYDRAULIC	79.80
01-203-26-315-205	AUTOMOTIVE PARTS	58729	17283	AMERICAN HOSE & HYDRAULIC	585.00
01-203-26-315-257	AUTO & TRUCK PARTS	58636	17283	AMERICAN HOSE & HYDRAULIC	29.47
		Vendor Total	**17283**	**AMERICAN HOSE & HYDRAULIC**	**694.27**
01-203-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	3,664.43
		Vendor Total	**210330**	**VERIZON WIRELESS**	**3,664.43**
01-201-26-315-205	AUTOMOTIVE PARTS	58717	210337	TRANSAXLE NORTH JERSEY	933.00
01-201-26-315-257	AUTO & TRUCK PARTS	58754	210337	TRANSAXLE NORTH JERSEY	200.22
		Vendor Total	**210337**	**TRANSAXLE NORTH JERSEY**	**1,133.22**
01-201-26-315-201	SWEEPER,BROOMS, PART	58763	210387	TRIUS INC.	747.00
01-201-26-315-201	SWEEPER,BROOMS, PART	58804	210387	TRIUS INC.	258.00
01-203-26-315-201	SWEEPER,BROOMS, PART	58608	210387	TRIUS INC.	200.00
		Vendor Total	**210387**	**TRIUS INC.**	**1,205.00**
01-203-26-315-027	MISCELLANEOUS	58726	210864	LOWE'S	75.98
		Vendor Total	**210864**	**LOWE'S**	**75.98**
01-201-26-315-191	TIRES & TUBES	58802	210871	CUSTOM BANDAG INC.	664.16
01-201-26-315-191	TIRES & TUBES	58809	210871	CUSTOM BANDAG INC.	53.50
01-203-26-315-191	TIRES & TUBES	58654	210871	CUSTOM BANDAG INC.	230.40
		Vendor Total	**210871**	**CUSTOM BANDAG INC.**	**948.06**
01-201-26-315-207	SHOP EQUIPMENT	58773	211101	HOWARD'S AUTO BODY SUPPLY	33.90
		Vendor Total	**211101**	**HOWARD'S AUTO BODY SUPPLY**	**33.90**
01-201-26-315-257	AUTO & TRUCK PARTS	58774	211234	ROBERT'S AND SON, INC.	650.00
01-201-26-315-257	AUTO & TRUCK PARTS	58857	211234	ROBERT'S AND SON, INC.	775.00
01-203-26-315-257	AUTO & TRUCK PARTS	58606	211234	ROBERT'S AND SON, INC.	248.00
		Vendor Total	**211234**	**ROBERT'S AND SON, INC.**	**1,673.00**
01-201-26-315-024	OTHER SERVICES	58648	211383	FAIRFIELD MAINTENANCE INC	2,940.00
01-203-26-315-024	OTHER SERVICES	58765	211383	FAIRFIELD MAINTENANCE INC	1,298.42
		Vendor Total	**211383**	**FAIRFIELD MAINTENANCE INC**	**4,238.42**
01-203-26-315-206	OUTSIDE VEHICLE REPA	58766	211469	BOGDAN WELDING INC.	2,535.00
		Vendor Total	**211469**	**BOGDAN WELDING INC.**	**2,535.00**
01-201-26-315-204	BRAKE & FRONT END	58721	211810	BUY WISE	699.24
01-201-26-315-205	AUTOMOTIVE PARTS	58752	211810	BUY WISE	139.38
01-203-26-315-205	AUTOMOTIVE PARTS	58662	211810	BUY WISE	282.82
01-203-26-315-215	PARKING AUTHORITY	58664	211810	BUY WISE	199.49
01-203-26-315-215	PARKING AUTHORITY	58666	211810	BUY WISE	171.24
		Vendor Total	**211810**	**BUY WISE**	**1,492.17**
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	9.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	14.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	25.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	43.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	9.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	11.50
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	15.00
		Vendor Total	**211849**	**CLEMS INC.,T/A**	**126.50**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-25-240-098	BUILDING MAINTENANCE	58401	211851	ELECTRICAL POWER SYSTEMS	1,425.00
	Vendor Total		**211851**	**ELECTRICAL POWER SYSTEMS**	**1,425.00**
01-201-26-315-202	EMERGENCY LIGHTS, SI	58860	211964	EAST COAST EMERGENCY LIGH	446.31
01-203-26-315-202	EMERGENCY LIGHTS, SI	58615	211964	EAST COAST EMERGENCY LIGH	72.35
01-203-26-315-202	EMERGENCY LIGHTS, SI	58618	211964	EAST COAST EMERGENCY LIGH	2,352.03
01-203-26-315-202	EMERGENCY LIGHTS, SI	58711	211964	EAST COAST EMERGENCY LIGH	421.20
01-203-26-315-255	ELECTRICAL AUTO PART	58612	211964	EAST COAST EMERGENCY LIGH	1,132.92
01-203-26-315-255	ELECTRICAL AUTO PART	58712	211964	EAST COAST EMERGENCY LIGH	65.00
	Vendor Total		**211964**	**EAST COAST EMERGENCY LIGH**	**4,489.81**
01-203-26-315-027	MISCELLANEOUS	58604	211965	KRAFTPOWER CORP	1,233.25
01-203-26-315-027	MISCELLANEOUS	58716	211965	KRAFTPOWER CORP	55.61
	Vendor Total		**211965**	**KRAFTPOWER CORP**	**1,288.86**
01-201-26-315-261	MISCELLANEOUS		212023	THIND TRAVEL PLAZA	83.63
	Vendor Total		**212023**	**THIND TRAVEL PLAZA**	**83.63**
01-201-26-315-205	AUTOMOTIVE PARTS	58748	212049	BUXBAUM BROS AUTO MACHINE	175.00
	Vendor Total		**212049**	**BUXBAUM BROS AUTO MACHINE**	**175.00**
01-201-25-240-101	PHOTOGRAPHY SUPPLIES		212264	P.C RICHARD & SON STORE#4	947.64
	Vendor Total		**212264**	**P.C RICHARD & SON STORE#4**	**947.64**
01-201-26-315-198	CAR WASH & LUB	58745	212320	BIG DADDY'S CAR WASH &	1,170.95
01-203-26-315-198	CAR WASH & LUB	58277	212320	BIG DADDY'S CAR WASH &	669.80
	Vendor Total		**212320**	**BIG DADDY'S CAR WASH &**	**1,840.75**
01-201-25-240-024	OTHER SERVICES		212388	GARDEN STATE AWARDS	412.00
	Vendor Total		**212388**	**GARDEN STATE AWARDS**	**412.00**
01-203-25-240-048	COMMUNICATION/EQUIP.	58740	212468	WORLDWIDE BUSINESS SERVIC	345.00
01-203-25-240-048	COMMUNICATION/EQUIP.	58741	212468	WORLDWIDE BUSINESS SERVIC	172.50
	Vendor Total		**212468**	**WORLDWIDE BUSINESS SERVIC**	**517.50**
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	58074	212502	NATIONAL TACTICAL OFFICER	2,295.00
	Vendor Total		**212502**	**NATIONAL TACTICAL OFFICER**	**2,295.00**
01-203-25-240-053	LAW ENFORCEMENT EQUI	58416	212778	DRAGER SAFETY DIAGNOSTICS	155.00
	Vendor Total		**212778**	**DRAGER SAFETY DIAGNOSTICS**	**155.00**
01-201-26-315-205	AUTOMOTIVE PARTS	58751	212976	FRANK'S TRUCK CENTER, INC	28.07
01-201-26-315-205	AUTOMOTIVE PARTS	58755	212976	FRANK'S TRUCK CENTER, INC	204.73
01-201-26-315-205	AUTOMOTIVE PARTS	58771	212976	FRANK'S TRUCK CENTER, INC	81.62
01-201-26-315-205	AUTOMOTIVE PARTS	58787	212976	FRANK'S TRUCK CENTER, INC	21.79
01-201-26-315-205	AUTOMOTIVE PARTS	58790	212976	FRANK'S TRUCK CENTER, INC	46.87
01-201-26-315-257	AUTO & TRUCK PARTS	58720	212976	FRANK'S TRUCK CENTER, INC	87.38
01-203-26-315-205	AUTOMOTIVE PARTS	58529	212976	FRANK'S TRUCK CENTER, INC	46.89
01-203-26-315-205	AUTOMOTIVE PARTS	58558	212976	FRANK'S TRUCK CENTER, INC	82.78
01-203-26-315-205	AUTOMOTIVE PARTS	58769	212976	FRANK'S TRUCK CENTER, INC	229.46
01-203-26-315-205	AUTOMOTIVE PARTS	58658	212976	FRANK'S TRUCK CENTER, INC	51.16
01-203-26-315-257	AUTO & TRUCK PARTS	58528	212976	FRANK'S TRUCK CENTER, INC	100.80
	Vendor Total		**212976**	**FRANK'S TRUCK CENTER, INC**	**981.55**
01-201-26-315-205	AUTOMOTIVE PARTS	58727	213076	ROUTE 46 CHRYSLER JEEP DO	178.40
01-201-26-315-205	AUTOMOTIVE PARTS	58788	213076	ROUTE 46 CHRYSLER JEEP DO	28.88
01-203-26-315-204	BRAKE & FRONT END	58653	213076	ROUTE 46 CHRYSLER JEEP DO	103.64
	Vendor Total		**213076**	**ROUTE 46 CHRYSLER JEEP DO**	**310.92**
01-203-25-240-024	OTHER SERVICES	58634	213162	VERIZON COMMUNICATIONS	82.46
	Vendor Total		**213162**	**VERIZON COMMUNICATIONS**	**82.46**
01-203-26-315-206	OUTSIDE VEHICLE REPA	58859	213364	ALL AMERICAN FORD	234.60

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-315-206	OUTSIDE VEHICLE REPA	58659	213364	ALL AMERICAN FORD	122.40
	Vendor Total		**213364**	**ALL AMERICAN FORD**	**357.00**
01-201-26-315-191	TIRES & TUBES	58803	213370	F & S TIRE CORP., INC.	867.36
01-201-26-315-191	TIRES & TUBES	58808	213370	F & S TIRE CORP., INC.	253.36
01-201-26-315-250	TIRES & TUBES	58806	213370	F & S TIRE CORP., INC.	1,965.52
	Vendor Total		**213370**	**F & S TIRE CORP., INC.**	**3,086.24**
01-201-26-315-025	RENTAL & LEASES	58913	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	58913	213518	ALLY	528.49
	Vendor Total		**213518**	**ALLY**	**1,061.05**
01-201-26-315-200	TOOLS	58757	213527	SNAP ON TOOLS	71.45
	Vendor Total		**213527**	**SNAP ON TOOLS**	**71.45**
01-203-26-315-261	MISCELLANEOUS	58718	213703	AMP PRODUCTS LLC	941.78
	Vendor Total		**213703**	**AMP PRODUCTS LLC**	**941.78**
01-201-26-315-205	AUTOMOTIVE PARTS	58719	213729	RE-TRON TECHNOLOGIES INC.	189.26
01-201-26-315-257	AUTO & TRUCK PARTS	58762	213729	RE-TRON TECHNOLOGIES INC.	579.05
01-201-26-315-257	AUTO & TRUCK PARTS	58801	213729	RE-TRON TECHNOLOGIES INC.	390.36
01-203-26-315-205	AUTOMOTIVE PARTS	58652	213729	RE-TRON TECHNOLOGIES INC.	164.62
	Vendor Total		**213729**	**RE-TRON TECHNOLOGIES INC.**	**1,323.29**
01-201-26-315-205	AUTOMOTIVE PARTS	58789	213789	EASTERN ELECTRONICS SERVI	150.00
	Vendor Total		**213789**	**EASTERN ELECTRONICS SERVI**	**150.00**
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	58101	213839	PANGARO TRAINING & MANAGE	1,422.00
	Vendor Total		**213839**	**PANGARO TRAINING & MANAGE**	**1,422.00**
01-203-25-240-104	DARE PROGRAM	58700	213891	JCM ASSOCIATES LLC	2,672.00
	Vendor Total		**213891**	**JCM ASSOCIATES LLC**	**2,672.00**
01-201-25-240-048	COMMUNICATION/EQUIP.		213904	JAMES HOLSTEN JR.	359.88
	Vendor Total		**213904**	**JAMES HOLSTEN JR.**	**359.88**
	Department Total		**3**	**PUBLIC SAFETY**	**89,254.02**
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	81.00
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
	Vendor Total		**850**	**BOSWELL ENGINEERING CO.,I**	**6,000.29**
01-203-26-290-105	REPAIR-MACHINERY & E	58847	1470	CLIFFSIDE BODY CORP.	129.16
	Vendor Total		**1470**	**CLIFFSIDE BODY CORP.**	**129.16**
01-201-26-290-059	ST.& RD.EQUIP.	58844	3351	GRAINGER	52.05
01-201-26-290-066	TRAFFIC DEPARTMENT	58778	3351	GRAINGER	61.65
	Vendor Total		**3351**	**GRAINGER**	**113.70**
01-203-26-290-059	ST.& RD.EQUIP.	58672	4321	JET-VAC INC.	257.38
	Vendor Total		**4321**	**JET-VAC INC.**	**257.38**
01-203-26-290-105	REPAIR-MACHINERY & E	58848	4890	LAWSON PRODUCTS,INC.	90.12
	Vendor Total		**4890**	**LAWSON PRODUCTS,INC.**	**90.12**
01-201-21-180-020	OFFICE SUPPLIES	58702	5199	MACO OFFICE SUPPLIES	126.14
01-201-26-290-020	OFFICE SUPPLIES	58703	5199	MACO OFFICE SUPPLIES	226.58
	Vendor Total		**5199**	**MACO OFFICE SUPPLIES**	**352.72**
01-201-26-290-059	ST.& RD.EQUIP.	58779	7292	PRESTIGE LABS	1,185.00
	Vendor Total		**7292**	**PRESTIGE LABS**	**1,185.00**
01-201-26-290-064	REPAIR STS.& RDS.		7630	REUTHER MATERIAL	73.90

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-290-064	REPAIR STS.& RDS.		7630	REUTHER MATERIAL	147.80
01-201-26-290-064	REPAIR STS.& RDS.		7630	REUTHER MATERIAL	58.00
	Vendor Total		**7630**	**REUTHER MATERIAL**	**279.70**
01-201-26-290-063	OTHER SPEC.EQUIP.	58743	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		**13041**	**MOBILE TECHTRONICS INC.**	**275.00**
01-203-26-290-059	ST.& RD.EQUIP.	58693	14282	MATERA'S NURSERY	1,355.60
	Vendor Total		**14282**	**MATERA'S NURSERY**	**1,355.60**
01-203-26-290-046	CLOTHING ALLOWANCE	58780	15199	PRIME UNIFORM INC.	1,710.00
	Vendor Total		**15199**	**PRIME UNIFORM INC.**	**1,710.00**
01-201-26-290-024	OTHER SERVICES	58865	15296	VIC'S TREE CARE INC.	1,800.00
01-203-26-290-024	OTHER SERVICES		15296	VIC'S TREE CARE INC.	600.00
01-203-26-290-024	OTHER SERVICES	58866	15296	VIC'S TREE CARE INC.	600.00
01-203-26-290-024	OTHER SERVICES	58866	15296	VIC'S TREE CARE INC.	600.00
	Vendor Total		**15296**	**VIC'S TREE CARE INC.**	**3,600.00**
01-201-26-290-025	RENTAL & LEASES	58845	15555	NYS & W RAILWAY CORP	903.21
	Vendor Total		**15555**	**NYS & W RAILWAY CORP**	**903.21**
01-203-26-290-105	REPAIR-MACHINERY & E	58694	16679	WELCO-CGI GAS TECHNOLOGIE	177.87
	Vendor Total		**16679**	**WELCO-CGI GAS TECHNOLOGIE**	**177.87**
01-203-26-290-060	SNOW REMOVAL-SALT	58068	210608	ATLANTIC SALT,INC.	43,455.88
	Vendor Total		**210608**	**ATLANTIC SALT,INC.**	**43,455.88**
01-203-26-290-020	OFFICE SUPPLIES	58325	211495	W.B. MASON CO, INC.	449.88
01-203-26-290-020	OFFICE SUPPLIES	58543	211495	W.B. MASON CO, INC.	77.47
	Vendor Total		**211495**	**W.B. MASON CO, INC.**	**527.35**
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,353.90
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	11,934.57
	Vendor Total		**211781**	**EAGLE RECYCLING OF NJ**	**21,288.47**
01-201-26-290-059	ST.& RD.EQUIP.	58846	212129	TRI- MY- BAGS	1,070.00
	Vendor Total		**212129**	**TRI- MY- BAGS**	**1,070.00**
01-201-26-290-059	ST.& RD.EQUIP.	58704	212262	ENVIROSIGHT	2,128.35
	Vendor Total		**212262**	**ENVIROSIGHT**	**2,128.35**
01-203-26-290-059	ST.& RD.EQUIP.	58696	212865	AJAYS AUTO WORKS,INC.	153.00
	Vendor Total		**212865**	**AJAYS AUTO WORKS,INC.**	**153.00**
01-203-26-290-066	TRAFFIC DEPARTMENT	58695	213750	N. GLANTZ & SON	84.99
	Vendor Total		**213750**	**N. GLANTZ & SON**	**84.99**
	Department Total		**4**	**PUBLIC WORKS**	**85,137.79**
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	100.08
	Vendor Total		**212014**	**PETER HAMMER**	**100.08**
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	142.20
	Vendor Total		**212125**	**MARK BARONE**	**142.20**
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	76.32
	Vendor Total		**212448**	**MORRIS SCARDIGNO**	**76.32**
	Department Total		**5**	**UNIFORM CONSTRUCTION CODE**	**318.60**
01-201-26-310-024	OTHER SERVICES	58834	3116	GEORGE'S MAINTENANCE	380.00
01-201-26-310-080	REPAIR PUBLIC SAFETY	58871	3116	GEORGE'S MAINTENANCE	840.00
	Vendor Total		**3116**	**GEORGE'S MAINTENANCE**	**1,220.00**

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-083	SPORTING GOODS/EQUIP		5589	MERIT TROPHIES & ENGRAVIN	7,146.50
01-203-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	2,679.00
01-203-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	98.00
01-203-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	1,056.00
		Vendor Total	**5589**	**MERIT TROPHIES & ENGRAVIN**	**10,979.50**
01-201-28-375-070	RECREATIONAL FACILIT	58820	7630	REUTHER MATERIAL	154.00
		Vendor Total	**7630**	**REUTHER MATERIAL**	**154.00**
01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	6,682.50
		Vendor Total	**8710**	**STAN'S SPORT CENTER INC.**	**6,682.50**
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	15.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	70.00
		Vendor Total	**8920**	**S W LOCK**	**85.00**
01-201-28-375-069	UNIFORMS		9420	UNIFORMS BY ROSE	54.00
		Vendor Total	**9420**	**UNIFORMS BY ROSE**	**54.00**
01-201-28-370-089	SOCCER	58851	12662	NORTH BERGEN RECREATION	13,060.00
		Vendor Total	**12662**	**NORTH BERGEN RECREATION**	**13,060.00**
01-201-28-375-073	EQUIPMENT	58743	13041	MOBILE TECHTRONICS INC.	170.00
		Vendor Total	**13041**	**MOBILE TECHTRONICS INC.**	**170.00**
01-201-26-310-315	NUTRITION CENTER		14824	SECURITY EQUIPMENT SERVIC	35.56
		Vendor Total	**14824**	**SECURITY EQUIPMENT SERVIC**	**35.56**
01-201-26-310-024	OTHER SERVICES	58705	15211	MEI INC.	1,416.25
		Vendor Total	**15211**	**MEI INC.**	**1,416.25**
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	53.36
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	107.78
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	28.69
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	2.55
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	22.96
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	116.97
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	228.90
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	99.70
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	304.89
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	11.98
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	206.48
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	13.98
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	70.27
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	102.96
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	82.93
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	155.52
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	23.74
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	61.17
		Vendor Total	**16133**	**PINO SUPPLIES**	**1,694.83**
01-201-28-370-096	DANCE LESSONS	58873	17029	ALICE MUELLER	900.00
01-203-28-370-096	DANCE LESSONS	58629	17029	ALICE MUELLER	1,000.00
		Vendor Total	**17029**	**ALICE MUELLER**	**1,900.00**
01-203-28-375-050	CLEANING SUPPLIES	58628	17130	STATE INDUSTRIAL PRODUCTS	512.79
		Vendor Total	**17130**	**STATE INDUSTRIAL PRODUCTS**	**512.79**
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,756.22
01-203-26-310-024	OTHER SERVICES		210864	LOWE'S	116.77
		Vendor Total	**210864**	**LOWE'S**	**1,872.99**
01-201-26-310-024	OTHER SERVICES	58835	211088	RUSSELL REID	169.22

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	**211088**	**RUSSELL REID**	**169.22**
01-201-28-370-097	BUS DRIVERS	58785	212318	MAYRA ROSARIO	115.00
01-203-28-370-097	BUS DRIVERS	58709	212318	MAYRA ROSARIO	90.00
		Vendor Total	**212318**	**MAYRA ROSARIO**	**205.00**
01-201-28-370-215	OTHER EVENTS		212921	AMAZING AMUSEMENTS AND	475.00
		Vendor Total	**212921**	**AMAZING AMUSEMENTS AND**	**475.00**
01-203-28-370-097	BUS DRIVERS	58710	213086	EUGENIA MENDEZ	90.00
		Vendor Total	**213086**	**EUGENIA MENDEZ**	**90.00**
01-201-26-310-024	OTHER SERVICES	58841	213210	CARJEN FENCE CO.INC	1,577.57
		Vendor Total	**213210**	**CARJEN FENCE CO.INC**	**1,577.57**
01-203-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	351.74
01-203-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	373.92
		Vendor Total	**213399**	**SOUTH JERSEY ENERGY**	**725.66**
01-201-55-500-024	OTHER SERVICES	58630	213469	ST.ANDREW'S PARKS & PLAYG	50.00
		Vendor Total	**213469**	**ST.ANDREW'S PARKS & PLAYG**	**50.00**
01-203-26-310-024	OTHER SERVICES	58686	213732	PENNETTA INDUSTRIAL	690.00
		Vendor Total	**213732**	**PENNETTA INDUSTRIAL**	**690.00**
01-203-26-310-024	OTHER SERVICES	58488	213867	BEST CLEANING BUILDING SE	2,472.30
		Vendor Total	**213867**	**BEST CLEANING BUILDING SE**	**2,472.30**
01-201-28-370-097	BUS DRIVERS	58861	213899	RENE F. TORRES	115.00
		Vendor Total	**213899**	**RENE F. TORRES**	**115.00**
01-201-26-310-315	NUTRITION CENTER		213905	EDNA M. RIPOLL	100.00
01-201-26-310-315	NUTRITION CENTER		213905	EDNA M. RIPOLL	100.00
		Vendor Total	**213905**	**EDNA M. RIPOLL**	**200.00**
01-201-26-310-315	NUTRITION CENTER		213907	JONATHAN BARDECIA	100.00
		Vendor Total	**213907**	**JONATHAN BARDECIA**	**100.00**
		Department Total	**6**	**PARKS**	**46,707.17**
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	238.52
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	3.97
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.29
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	129.23
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	298.32
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	176.03
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	244.97
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	53.79
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	186.28
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.37
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	176.30
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	390.96
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.61
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.95
		Vendor Total	**3540**	**UNITED WATER NEW JERSEY**	**36,614.28**
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.41
		Vendor Total	**6020**	**MUNICIPAL UTILITIES AUTHO**	**495,230.41**
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	104.99
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,394.36

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	58.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	129.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	125.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.68
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,349.29
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,350.29
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3.65
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	548.36
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13,015.23
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,964.46
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	635.74
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	10.20
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,229.93
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,360.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,209.56
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	91.69
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	971.57
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	572.79
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,738.73
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,067.99
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,308.26
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,038.51
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,146.27
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,412.09
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	930.96
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,849.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	339.38
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	313.45
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	538.42
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18,907.41
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58,736.65
		Vendor Total	**7340**	**PUBLIC SERVICE ELEC & GAS**	**132,645.49**
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	130.40
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	163.60
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	168.44
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	154.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	154.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	15.45
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	142.34
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
		Vendor Total	**14232**	**CABLEVISION**	**2,237.73**
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	7,342.64
		Vendor Total	**210330**	**VERIZON WIRELESS**	**7,342.64**
01-201-31-460-125	GASOLINE		212023	THIND TRAVEL PLAZA	86.88
01-201-31-460-125	GASOLINE		212023	THIND TRAVEL PLAZA	174.67
01-201-31-460-125	GASOLINE		212023	THIND TRAVEL PLAZA	131.80
		Vendor Total	**212023**	**THIND TRAVEL PLAZA**	**393.35**
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	10,241.27
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	13,493.52
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	16,373.35
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	6,937.26
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	12,941.76
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	11,240.37
01-203-31-460-125	GASOLINE		213701	PETROLEUM TRADERS CORP.	10,940.37
01-203-31-460-125	GASOLINE		213701	PETROLEUM TRADERS CORP.	8,093.47
01-203-31-460-125	GASOLINE		213701	PETROLEUM TRADERS CORP.	10,775.43
01-203-31-460-125	GASOLINE		213701	PETROLEUM TRADERS CORP.	12,121.39
		Vendor Total	**213701**	**PETROLEUM TRADERS CORP.**	**113,158.19**
01-201-31-450-127	TELEPHONE		213802	METTEL	167.21
		Vendor Total	**213802**	**METTEL**	**167.21**
		Department Total	**7**	**UNCLASSIFIED**	**787,789.30**
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	176,666.66
		Vendor Total	**6490**	**NORTH BERGEN PUBLIC LIBRA**	**176,666.66**
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	48,966.00
01-203-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	48,966.00
01-203-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	48,966.00
		Department Total	**14**	**OUTSIDE CAPS**	**323,564.66**
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	115,815.00
		Vendor Total	**16604**	**NORTH HUDSON REGIONAL**	**115,815.00**
		Department Total	**20**	**DEBT SERVICE**	**115,815.00**
04-215-55-988-048	ST.IMPROVE/CCTV		850	BOSWELL ENGINEERING CO.,I	1,057.00
04-215-55-988-048	ST.IMPROVE/CCTV		850	BOSWELL ENGINEERING CO.,I	1,389.00

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-048	ST.IMPROVE/CCTV		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	945.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	2,827.12
04-215-55-988-099	CHAPTER 20 EXPENSES		850	BOSWELL ENGINEERING CO.,I	6,228.90
		Vendor Total	**850**	**BOSWELL ENGINEERING CO.,I**	**12,933.02**
04-215-55-988-052	SEWER IMPROVEMENT	58868	1146	CAMPBELL FOUNDRY	800.00
		Vendor Total	**1146**	**CAMPBELL FOUNDRY**	**800.00**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58246	5199	MACO OFFICE SUPPLIES	3,291.05
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58707	5199	MACO OFFICE SUPPLIES	578.10
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58389	5199	MACO OFFICE SUPPLIES	215.99
		Vendor Total	**5199**	**MACO OFFICE SUPPLIES**	**4,085.14**
04-215-55-988-053	RENOVATION OF PARKS	58839	15296	VIC'S TREE CARE INC.	787.50
		Vendor Total	**15296**	**VIC'S TREE CARE INC.**	**787.50**
04-215-55-988-048	ST.IMPROVE/CCTV	58782	15721	COLONIAL CONCRETE CO.	375.00
		Vendor Total	**15721**	**COLONIAL CONCRETE CO.**	**375.00**
04-215-55-988-053	RENOVATION OF PARKS	58824	16563	K & J ACCESSORIES,INC.	585.00
		Vendor Total	**16563**	**K & J ACCESSORIES,INC.**	**585.00**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58627	16912	CONSUMER CARPETS CORP.	248.00
		Vendor Total	**16912**	**CONSUMER CARPETS CORP.**	**248.00**
04-215-55-988-048	ST.IMPROVE/CCTV	58697	17312	TILCON NEW YORK INC.	469.81
04-215-55-988-048	ST.IMPROVE/CCTV	58698	17312	TILCON NEW YORK INC.	159.05
04-215-55-988-048	ST.IMPROVE/CCTV	58869	17312	TILCON NEW YORK INC.	884.51
		Vendor Total	**17312**	**TILCON NEW YORK INC.**	**1,513.37**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58483	210986	DELL COMPUTER CORPORATION	1,064.84
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58491	210986	DELL COMPUTER CORPORATION	1,064.84
		Vendor Total	**210986**	**DELL COMPUTER CORPORATION**	**2,129.68**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58617	211383	FAIRFIELD MAINTENANCE INC	5,994.00
		Vendor Total	**211383**	**FAIRFIELD MAINTENANCE INC**	**5,994.00**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58825	211509	JAY-CUE CONSTRUCTION CO.I	874.74
		Vendor Total	**211509**	**JAY-CUE CONSTRUCTION CO.I**	**874.74**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58675	212981	FILE BANK, INC.	310.71
		Vendor Total	**212981**	**FILE BANK, INC.**	**310.71**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	205.93
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	229.99
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	115.97
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58708	213106	MICRO CENTER SALES CORPOR	39.99
		Vendor Total	**213106**	**MICRO CENTER SALES CORPOR**	**591.88**
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	23,157.00
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	1,561.00
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	490.00
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	27.50
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	5,764.20
		Vendor Total	**213118**	**REMINGTON & VERNICK**	**30,999.70**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58841	213210	CARJEN FENCE CO.INC	1,621.43
		Vendor Total	**213210**	**CARJEN FENCE CO.INC**	**1,621.43**
04-215-55-988-048	ST.IMPROVE/CCTV	58783	213417	EASTERN CONCRETE MATERIAL	453.63

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-048	ST.IMPROVE/CCTV	58867	213417	EASTERN CONCRETE MATERIAL	727.00
	Vendor Total		**213417**	**EASTERN CONCRETE MATERIAL**	**1,180.63**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58781	213426	CDW GOVERNMENT	239.00
	Vendor Total		**213426**	**CDW GOVERNMENT**	**239.00**
04-215-55-985-053	RENOVATION OF PARKS	58687	213732	PENNETTA INDUSTRIAL	499.94
04-215-55-985-053	RENOVATION OF PARKS	58690	213732	PENNETTA INDUSTRIAL	279.67
04-215-55-985-054	IMPROVE PUBLIC BLDGS	58690	213732	PENNETTA INDUSTRIAL	165.39
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58872	213732	PENNETTA INDUSTRIAL	2,990.85
	Vendor Total		**213732**	**PENNETTA INDUSTRIAL**	**3,935.85**
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213792	LEONARD PLUNKETT	625.00
	Vendor Total		**213792**	**LEONARD PLUNKETT**	**625.00**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58836	213830	DIPASQUA PLUMBING	370.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58837	213830	DIPASQUA PLUMBING	650.00
	Vendor Total		**213830**	**DIPASQUA PLUMBING**	**1,020.00**
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58838	213889	ACTION OVERHEAD DOORS INC	726.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58840	213889	ACTION OVERHEAD DOORS INC	1,138.00
	Vendor Total		**213889**	**ACTION OVERHEAD DOORS INC**	**1,864.00**
	Department Total		**40**	**CAPITAL**	**72,713.65**
14-286-56-863-031	PLANNING & ADMIN		2402	EL ESPECIALITO INC.	200.00
	Vendor Total		**2402**	**EL ESPECIALITO INC.**	**200.00**
14-286-56-863-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	126.95
	Vendor Total		**4305**	**THE EVENING JOURNAL ASSOC**	**126.95**
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	8,749.85
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	5,342.50
14-286-56-865-034	ADA IMP TO BRADDOCK		213118	REMINGTON & VERNICK	6,962.25
	Vendor Total		**213118**	**REMINGTON & VERNICK**	**21,054.60**
	Department Total		**50**	**C.D.B.G.**	**21,381.55**
	VR's Total				**3,717,437.40**
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.09
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.84
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.82
	Vendor Total		**16604**	**NORTH HUDSON REGIONAL**	**1,089,017.75**
	Department Total		**14**	**OUTSIDE CAPS**	**1,089,017.75**
	VP's Total				**1,089,017.75**
	Fund Total		**1**	**CURRENT**	**4,652,015.14**
	Fund Total		**2**	**STATE & FEDERAL**	**10,020.32**
	Fund Total		**4**	**CAPITAL**	**72,713.65**
	Fund Total		**14**	**CDBG(HUD)**	**21,381.55**
	Fund Total		**18**	**UNEMPLOYMENT**	**13,383.89**
	Fund Total		**19**	**DOG**	**489.00**
	Fund Total		**20**	**OTHER TRUST**	**36,451.60**
	Grand Total				**4,806,455.15**

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 $43,161.24 be made between the CY13 Budget Appropriation Reserve as follows:

GENERAL APPROPRIATIONS	**FROM**	**TO**
OPERATIONS WITHIN "CAPS"		
Department of Public Affairs		
Central Purchasing OE		2,729.37
Department of Revenue & Finance		
Financial Administration OE		5,293.76
Postage OE	15,000.00	
Department of Public Works		
Streets & Roads S&W	28,161.24	
Unclassified		
Street Lighting OE		8,868.59
Telephone OE		416.55
Gasoline OE		25,852.97

DATED: February 12, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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.

[signature] Township Clerk

RESOLUTION

WHEREAS, there has been a matter pending in the Tax Court of New Jersey entitled J-RAJ Realty, LLC v. North Bergen (Hudson News) bearing Docket Nos. 003447 of 2009, 002913 of 2010, 001789 of 2011, and 003044 of 2012; and

WHEREAS, Judgments have recently been entered by the Court in accordance with a Stipulation of Settlement by the parties; and

WHEREAS, said Stipulation required a refund of $472,585.89 prior to January 31, 2013, in exchange for a waiver of statutory interest; and

WHEREAS, the Township has complied with said obligation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that payment of said refund prior to January 31, 2013, be and hereby is ratified.

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

1. Tax Collector

CERTIFICATION OF FUNDS

Account No. TAX overpymts

Purchase Order No. ____________

Contracted Amount $472,585.89

Unit Price Estimate ____________

Date 1-28-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: February 12, 2013

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

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

Township Clerk

RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN DEDUCTIONS FOR THE TAX YEAR 2012

WHEREAS; THE PROPERTY OWNER LISTED IN THE FOLLOWING SCHEDULE IS A SENIOR CITIZEN AND OR VETERAN, AND

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

WHEREAS; THE FOLLOWING TAX PAYER IS PAID IN FULL FOR THE YEAR 2012 AND, THEREFORE, ENTITLED TO A REFUND; AND

BE IT FURTHER RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYER LISTED BE GRANTED DEDUCTIONS AND A REFUNDS BE ISSUED.

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

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

C.Y.2012 TOTAL CREDIT….$500.00
C.Y.2012 TOTAL REFUND $500.00

DATE: ***February 12, 2013***

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

DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. Senior & Vets

Purchase Order No. ____

Contracted Amount $500.00

Unit Price Estimate ____

Date 1-29-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
15 / 87 1303 8^{TH} Street 48400	PERKOWSKI, HENRY 1303 8^{TH} Street North Bergen, N.J 07047	C.Y.2012.................$ 500.00 (Veteran $ 250.00) (Sr. Citizen $250.00) Credit and Refund

- END -

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS, RECREATION AND PUBLIC PROPERTY.

TROPHIES AND AWARDS FOR DEPARTMENT OF PARKS, RECREATION AND PUBLIC PROPERTY

For an initial period of 24 MONTHS

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

From

MERIT TROPHIES AND ENGRAVING, INC.

184 MAIN STREET

HACKENSACK, N. J. 07601

CADETT MARKETING, INC.

183 MARKET STREET

SADDLE BROOK, N. J. 07663

CERTIFICATION OF FUNDS

Account No. 01-201-28-370-035

Purchase Order No.

Contracted Amount NOT TO EXCEED $4,400.00

Unit Price Estimate ($8464.45)

Date 2-5-13

BY

ROBERT ... FIELD
CHIEF FINA... OFFICER

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection Therewith be given *to* MERIT TROPHIES AND ENGRAVING, INC.

184 MAIN STREET HACKENSACK, N. J. 07601

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 24 MONTHS to pay for the same

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF DEPARTMENT OF PARKS RECREATION AND PUBLIC PROPERTY.

be and the same is hereby awarded to. MERIT TROPHIES AND ENGRAVING, INC.

184 MAIN STREET HACKENSACK, N.J. 07601

as more fully set forth in the specifications relative thereto, and that the proper Township Officials be and they are hereby authorized to execute a contract in connection therewith.

Dated: FEBRUARY 12, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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.

[signature] Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: FEBRUARY 5, 2013

DATE OF BID RECEIVED: JANUARY 31, 2013

NAME OF BID: TROPHIES AND AWARDS FOR DEPARTMENT OF PARKS, RECREATION AND PUBLIC PROPERTY.

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

NAMES	ADDRESSES	AMOUNTS
MERIT TROPHIES AND ENGRAVING, INC.	184 MAIN STREET, HACKENSACK, N. J. 07601	AS PER UNIT PRICE LIST ATTACHED
CADETT MARKETING, INC.	183 MARKET STREET, SADDLE BROOK, N. J. 07663	AS PER UNIT PRICE LIST ATTACHED

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

MERIT TROPHIES & ENGRAVING, INC.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

DEPARTMENT OF PARKS, RECREATION, & PUBLIC PROPERTY
SPECIFICATIONS TROPHIES & AWARDS
NO SUBSTITUTIONS WILL BE ALLOWED

ITEM	DESCRIPTION	QUANITY	UNIT PRICE	TOTAL PRICE
9	14" Trophy # 7747 Base w/ Gold Metal Eagles 8" Premium Column w/ lid figures Are to be full sized (min Hgt 5") Gold in color	400	8.30	3,320-
10	19" Trophy # 7747 Base w/Gold metal Eagles 8" Premium column w/ lid & cup figures are to be full sized (min hgt 5") Gold in Color	20	15.00	300-
11	8" Lucite Granite finish #1501 reversed engraving In Lucite to specifications Including 5 logos	5	40.00	200-
12	36" Trophy # 1016 four Post Walnut Column Trophy w/ Large cup # 1 figure	10	48.00	480-
13	6" Sport Sculptures	250	5.95	1,487.50
14	5" Bobble Head Trophies	250	5.95	1,487.50
15	7" Bobble Head Trophies	500	6.25	3,125-

GRAND TOTAL 46,915.00

NAME OF VENDOR MERiT Trophies & Engraving Inc.
ADDRESS 184 MAin street HAckensack NJ 07601
TELEPHONE NUMBER 201-487-5780
FAX NUMBER 201-487-6586
CONTACT PERSON Jim DOlACK

THIS CONTRACT WILL BE AWARDED FOR 24 MONTHS

MERIT TROPHIES & ENGRAVING, INC

DEPARTMENT OF PARKS, RECREATION, & PUBLIC PROPERTY
SPECIFICATIONS TROPHIES & AWARDS
NO SUBSTITUTIONS WILL BE ALLOWED

ITEM	DESCRIPTION	QUANITY	UNIT PRICE	TOTAL PRICE
1	5X7 Walnut color Award Plaque with Gold Alum Plate	1500	4.60	6,900 —
2	6x8 Walnut color Award Plaque with Gold Alum Plate	2000	7.00	14,000 —
3	7X9 Walnut color Award Plaque with Gold Alum Plate	50	9.50	475 —
4	#2210 8X10 Walnut Color award plaque w/full sized multi layered plates	20	25.00	500 —
5	12X15 Cherry Award Case w/glass velour background w/full sized multi layered plates	10	49.00	490 —
6	6" Trophies #7742 Base Figures are to be Full sized (min height 5") Gold in color	300	3.75	1,125 —
7	8" Trophie #7742 Base With 2" column w/ 2 gold Metal check rings figures are to Be full sized (min hgt 5")	300	4.75	1,425 —
8	10" Trophy #7742 Base With 4"Red column w/2 Gold metal check rings Figures are to be full sized (min hgt 5')	2000	5.80	11,600 —

CADETT MARKETING

DEPARTMENT OF PARKS, RECREATION, & PUBLIC PROPERTY
SPECIFICATIONS TROPHIES & AWARDS
NO SUBSTITUTIONS WILL BE ALLOWED

ITEM	DESCRIPTION	QUANITY	UNIT PRICE	TOTAL PRICE
1	5X7 Walnut color Award Plaque with Gold Alum Plate	1500 (A)	5.35	= $8,250.00 8,025.00
2	6x8 Walnut color Award Plaque with Gold Alum Plate	2000 (A)	8.90	= $17,800
3	7X9 Walnut color Award Plaque with Gold Alum Plate	50 (A)	9.75	= $487.50
4	#2210 8X10 Walnut Color award plaque w/full sized multi layered plates	20 (A)	25.00	= $500.00
5	12X15 Cherry Award Case w/glass velour background w/full sized multi layered plates	10 (A)	48.00	= $480.00
6	6" Trophies #7742 Base Figures are to be Full sized (min height 5") Gold in color	300 (A)	3.75	= $1,125.00
7	8" Trophie #7742 Base With 2" column w/ 2 gold Metal check rings figures are to Be full sized (min hgt 5")	300 (A)	5.25	= 1,575.00
8	10" Trophy #7742 Base With 4"Red column w/2 Gold metal check rings Figures are to be full sized (min hgt 5')	2000 (A)	5.75	= 11,500.00

DEPARTMENT OF PARKS, RECREATION, & PUBLIC PROPERTY
SPECIFICATIONS TROPHIES & AWARDS
NO SUBSTITUTIONS WILL BE ALLOWED

ITEM	DESCRIPTION	QUANITY	UNIT PRICE	TOTAL PRICE
9	14" Trophy # 7747 Base w/ Gold Metal Eagles 8" Premium Column w/ lid figures Are to be full sized (min Hgt 5") Gold in color	400 (A)	7.95 =	3,180.00
10	19" Trophy # 7747 Base w/Gold metal Eagles 8" Premium column w/ lid & cup figures are to be full sized (min hgt 5") Gold in Color	20 (A)	8.10 -	162.00
11	8" Lucite Granite finish #1501 reversed engraving In Lucite to specifications Including 5 logos	5 (A)	35.00 =	175.00
12	36" Trophy # 1016 four Post Walnut Column Trophy w/ Large cup # 1 figure	10 (A)	39.00 =	390.00
13	6" Sport Sculptures	250 (A)	5.50 =	1,375.00
14	5" Bobble Head Trophies	250 (A)	5.00 =	1,250.00
15	7" Bobble Head Trophies	500 (A)	5.25 =	2,625.00

GRAND TOTAL $50,874.50
50,649.50

x NAME OF VENDOR Cadett Marketing
ADDRESS 183 Market Street, Saddle Brook, NJ 07663
TELEPHONE NUMBER 201-880-1926
FAX NUMBER 201-880-1930
CONTACT PERSON Dan Metzger

THIS CONTRACT WILL BE AWARDED FOR 24 MONTHS

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

LAWN SERVICE AND CHEMICAL FERTILIZATION

FOR AN INITIAL PERIOD OF 12 MONTHS

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

FEBRUARY 7, 2013

From:

BILL'S LANDSCAPE & DESIGN

GREENLEAF LANDSCAPE, INC

D'ONOFRIO & SON, INC

CERTIFICATION OF FUNDS
Account No. 01-2012A-345-044
Purchase Order No. ______
~~Contracted Amount~~ $35,890.00
Unit Price Estimate ______
Date 2-7-13
BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

WHEREAS; The Purchasing Agent has recommended that the said award in connection Therewith be given *to* BILL'S LANDSCAPE & DESIGN

654 MAPLE AVE. RIDGEFIELD, NJ 07657

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year **2013** to pay for the same.

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

LAWN SERVICE AND CHEMICAL FERTILIZATION

be and the same is hereby awarded to. BILL'S LANDSCAPE & DESIGN

654 MAPLE AVE. RIDGEFIELD, NJ 07657

as more fully set forth in the specifications relative thereto, and that the proper Township Officials be and they are hereby authorized to execute a contract in connection therewith..

Dated: FEBRUARY 12, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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.

[signature] Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent
INTER OFFICE MEMO

DATE: FEBRUARY 7, 2013

DATE OF BID RECEIVED: FEBRUARY 7, 2013

NAME OF BID: LAWN SERVICE AND CHEMICAL FERTILIZATION

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

NAMES	ADDRESSES	AMOUNTS
BILL'S LANDSCAPE & DESIGN		$ 35,890.00
654 MAPLE AVE. RIDGEFIELD, NJ 07657		
GREENLEAF LANDSCAPE, INC.		$ 39,540.00
276 PINE BROOK ROAD EATONTOWN, N.J. 07724		
D'ONOFRIO & SON, INC		$ 56,050.00
47 VAN NESS TERRACE MAPLEWOOD, N. J. 07040		

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

BILL'S LANDSCAPE & DESIGN

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther

ARLEEN WALTHER
PURCHASING AGENT

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

NORTH BERGEN SPLASH PARK REHABILITAION

For an initial period of 2013

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

FEBRUARY 5, 2013

From

RICH PICERNO BUILDERS

RAY PALMER ASSOCIATES, INC.

STONERIDGE INC.

LET IT GROW, INC.

MAX ADAMO CONSTRUCTION

ZENITH CONSTRUCTION SERVICES

TEC-CON CONTRACTORS

J.A. ALEXANDER, INC.

CERTIFICATION OF FUNDS

Account No. 04-215-55-991-053

Purchase Order No.

Contracted Amount $212,375.00

Unit Price Estimate

Date 2-7-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

Therewith be given *to* RICH PICERNO BUILDERS

500 HOILES DRIVE KENILWORTH, NJ 07033

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year **2013**

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

NORTH BERGEN SPLASH PARK REHABILITAION

be and the same is hereby awarded to. RICH PICERNO BUILDERS

500 HOILES DRIVE KENILWORTH, NJ 07033

as more fully set forth in the specifications relative thereto, and that the proper Township Officials be and they are hereby authorized to execute a contract in connection therewith..

Dated: FEBRUARY 12, 2013

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: FEBRUARY 7, 2013

DATE OF BID RECEIVED: FEBRUARY 5, 2013

NAME OF BID: NORTH BERGEN SPLASH PARK REHABILITATION

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

NAMES	ADDRESSES	AMOUNTS
RICH PICERNO BUILDERS	SEE ATTACHED	SEE ATTACHED
RAY PALMER ASSOCIATES, INC.	SEE ATTACHED	SEE ATTACHED
STONERIDGE INC.	SEE ATTACHED	SEE ATTACHED
LET IT GROW, INC.	SEE ATTACHED	SEE ATTACHED
MAX ADAMO CONSTRUCTION	SEE ATTACHED	SEE ATTACHED
ZENITH CONSTRUCTION SERVICES	SEE ATTACHED	SEE ATTACHED
TEC-CON CONTRACTORS	SEE ATTACHED	SEE ATTACHED
J.A. ALEXANDER, INC.	SEE ATTACHED	SEE ATTACHED

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

RICH PICERNO BUILDERS 500 HOILES DRIVE KENILWORTH, NJ 07033

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

R·V & V REMINGTON, VERNICK & ARANGO ENGINEERS
BID TABULATION

PROJECT NAME:
PROJECT NAME: NORTH BERGEN SPLASH PARK REHABILITATION
PROJECT NUMBER:
PROJECT NUMBER: 0908T005
CLIENT:
CLIENT: TOWNSHIP OF NORTH BERGEN

#	DESCRIPTION	QUANTITY & UNITS		Rich Picerno Builders 500 Hoiles Drive Kenilworth, NJ 07033 908-241-4331 ((BB, CS, SS, etc.)) UNITS PRICE	TOTAL	Ray Palmer Associates, Inc 95 King Street Dover, NJ 07801 973-989-1003 ((BB, CS, SS, etc.)) UNITS PRICE	TOTAL	Stoneridge Inc. 835 Pennsylvania Blvd Feasterville, PA 19053 2015-942-4300 ((BB, CS, SS, etc.)) UNITS PRICE	TOTAL	Let It Grow, Inc 52 Ackerson Street River Edge, NJ 201-489-9499 ((BB, CS, SS, etc.)) UNITS PRICE	TOTAL
1	CLEARING SITE	1	LS	$35,500.00	$35,500.00	$40,000.00	$40,000.00	$20,000.00	$20,000.00	$51,750.00	$51,750.00
2	EARTHWORK, REGULATED MATERIAL	1	LS	$29,100.00	$29,100.00	$10,000.00	$10,000.00	$5,000.00	$5,000.00	$2,910.50	$2,910.50
3	CONCRETE SIDEWALK, 4" THICK	280	SY	$45.00	$12,600.00	$80.00	$22,400.00	$70.00	$19,600.00	$95.90	$26,852.00
4	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5	DECORATIVE CONCRETE PAD, REINFORCED, 6" THICK	400	SY	$81.00	$32,400.00	$100.00	$40,000.00	$100.00	$40,000.00	$103.40	$41,360.00
6	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8	SPLASH PARK EQUIPMENT INSTALLATION, COMPLETE	1	LS	$54,000.00	$54,000.00	$88,000.00	$88,000.00	$120,250.00	$120,250.00	$89,478.00	$89,478.00
9	VIDEO INSPECTION OF SEWER	50	LF	$60.00	$3,000.00	$100.00	$5,000.00	$30.00	$1,500.00	$18.10	$905.00
10	TIDEFLEX, 12" CHECKMATE VALVE, OR APPROVED EQUAL	1	UNIT	$3,500.00	$3,500.00	$4,000.00	$4,000.00	$3,000.00	$3,000.00	$2,732.00	$2,732.00
11	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12	TOPSOILING, 4" THICK	600	SY	$9.00	$5,400.00	$20.25	$12,150.00	$5.00	$3,000.00	$8.15	$4,890.00
13	FERTILIZING AND SEEDING, TYPE A-3	600	SY	$1.00	$600.00	$3.00	$1,800.00	$5.00	$3,000.00	$2.08	$1,248.00
14	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15	FLOWABLE FILL, CONTROLLED LOW STRENGTH MATERIAL (IF AND WHERE DIRECTED)	3	CY	$300.00	$900.00	$600.00	$1,800.00	$1,000.00	$3,000.00	$282.00	$846.00
16	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17	INLET, TYPE A	3	UNIT	$3,000.00	$9,000.00	[redacted]		$2,500.00	$7,500.00	$4,272.00	$12,816.00
18	12" HIGH DENSITY POLYETHYLENE PIPE	325	LF	$35.00	$11,375.00	$28.00	$9,100.00	$50.00	$16,250.00	$52.50	$17,062.50
19	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21	FIELD ALLOWANCE	1	LS	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
	TOTAL CONSTRUCTION COST				**$212,375.00**		**$249,250.00**		**$257,100.00**		**$267,850.00**

R V & V **REMINGTON, VERNICK & ARANGO ENGINEERS**
BID TABULATION

PROJECT NAME:
PROJECT NAME: NORTH BERGEN SPLASH PARK REHABILITATION
PROJECT NUMBER:
PROJECT NUMBER: 0908T005
CLIENT:
CLIENT: TOWNSHIP OF NORTH BERGEN

				Max Adamo Construction, 569 Prospect Avenue, Ridgefield, NJ 07657, 201-941-2227, ((BB, CS, SS, etc.))		Zenith Construction Services, 365 Thomas Blvd, Orange, NJ 07050, 973-674-2500, ((BB, CS, SS, etc.))		Tec-Con Contractors, 9 Dodd Street, East Orange, NJ 07017, 973-674-9191, ((BB, CS, SS, etc.))		J.A. Alexander Inc., 130 JFK Drive No., Bloomfield, NJ 07003, 973-680-0220, ((BB, CS, SS, etc.))	
#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
1	CLEARING SITE	1	LS	$25,000.00	$25,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
2	EARTHWORK, REGULATED MATERIAL	1	LS	$15,000.00	$15,000.00	$40,000.00	$40,000.00	$90,000.00	$90,000.00	$100,000.00	$100,000.00
3	CONCRETE SIDEWALK, 4" THICK	280	SY	$72.00	$20,160.00	$55.00	$15,400.00	$90.00	$25,200.00	$60.00	$16,800.00
4	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5	DECORATIVE CONCRETE PAD, REINFORCED, 6" THICK	400	SY	$180.00	$72,000.00	$100.00	$40,000.00	$126.00	$50,400.00	$125.00	$50,000.00
6	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8	SPLASH PARK EQUIPMENT INSTALLATION, COMPLETE	1	LS	$125,000.00	$125,000.00	$179,999.00	$179,999.00	$119,450.00	$119,450.00	$250,000.00	$250,000.00
9	VIDEO INSPECTION OF SEWER	50	LF	$30.00	$1,500.00	$75.00	$3,750.00	$90.00	$4,500.00	$60.00	$3,000.00
10	TIDEFLEX, 12" CHECKMATE VALVE, OR APPROVED EQUAL	1	UNIT	$2,500.00	$2,500.00	$3,000.00	$3,000.00	$2,800.00	$2,800.00	$5,000.00	$5,000.00
11	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12	TOPSOILING, 4" THICK	600	SY	$9.00	$5,400.00	$5.00	$3,000.00	$6.00	$3,600.00	$10.00	$6,000.00
13	FERTILIZING AND SEEDING, TYPE A-3	600	SY	$1.00	$600.00	$1.00	$600.00	$2.00	$1,200.00	$0.25	$150.00
14	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15	FLOWABLE FILL, CONTROLLED LOW STRENGTH MATERIAL (IF AND WHERE DIRECTED)	3	CY	$100.00	$300.00	$1,000.00	$3,000.00	$400.00	$1,200.00	$150.00	$450.00
16	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17	INLET, TYPE A	3	UNIT	$3,500.00	$10,500.00	$3,000.00	$9,000.00	$2,500.00	$7,500.00	$2,000.00	$6,000.00
18	12" HIGH DENSITY POLYETHYLENE PIPE	325	LF	$70.00	$22,750.00	$20.00	$6,500.00	$45.00	$14,625.00	$45.00	$14,625.00
19	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20	NO ITEM	-	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21	FIELD ALLOWANCE	1	LS	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
TOTAL CONSTRUCTION COST					**$315,710.00**		**$339,249.00**		**$355,475.00**		**$487,025.00**

RESOLUTION

WHEREAS, Sidera Networks, LLC ("Sidera") is a telecommunications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, Sidera, as a public utility and common carrier, has requested approval to install telecommunications facilities in North Bergen Rights-of-Way; and

WHEREAS, a Rights of Way Use Agreement providing such approval has been prepared and is on file in the Municipal Clerk's Office; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Rights-of-Way Agreement be an hereby is approved.

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

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

1. Liam O'Leary, Sidera Networks, LLC
2. Christopher Pianese, Township Administrator
3. Derek McGrath, Boswell Engineering

Date: February 12, 2013

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

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

Township Clerk

RESOLUTION

WHEREAS, United Federal Data, LLC ("UFD") was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunication services throughout the State of New Jersey; and

WHEREAS, "UFD" has requested permission to place its telecommunication facilities on existing poles or in underground conduit in the Public Rights-of-Way in the Township; and

WHEREAS, it is in the best interests of the Township to grant such permission in accordance with a Rights-of-Ways Use Agreement on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Rights-of-Way Use Agreement be and hereby is approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and is hereby authorize and directed to execute said Agreement on behalf of the Township.

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

1. United Federal Data, LLC
   30 North Queen Street
   2nd and 3rd Floors
   Lancaster Pennsylvania 17603

Date: February 12, 2013

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047

MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF

January, 2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	237	$2,370.00	$2,370.00
BURIAL PERMIT	2	$10.00	$10.00
MARRIAGE LICENSE	33	$924.00	$924.00
MARRIAGE CERTIFICATE	85	$850.00	$850.00
BIRTH CERTIFICATE	304	$3,040.00	$3,040.00
CORRECTION	4	$100.00	$100.00
CIVIL UNION LICENSE	0	$00.00	$00.00
CIVIL UNION CERTIFICATE	0	$00.00	$00.00
TOTAL		**$7,294.00**	**$7,294.00**

Bella Kalpouzos

BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

Date: Feb. 1, 2013

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

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

Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE TO AMEND ORDINANCE NO. 467-93 CONCERNING RENT CONTROL

WHEREAS, Section 10(c) of Ordinance No. 467-93 provides an Amortization Schedule of the useful life of various capital improvement assets for use in determining capital improvement surcharges; and

WHEREAS, it is deemed in the best interests of the Township to bring said schedule substantially in line with prevailing standards adopted by the Internal Revenue Service.

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

Section 1: Schedule "A" attached to said ordinance and referenced in Section 10(c) be and hereby is deleted and replaced by Schedule "A" attached hereto.

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.

Introduced: February 12, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

SCHEDULE "A"

Useful Life of Capital Improvements

Acoustical ceiling tiles and panels	27.5
Air conditioners	9
Aluminum or vinyl siding	27.5
Canopies	12
Carpet	9
Ceramic tile	27.5
Compactors	9
Cooling systems	27.5
Dishwashers	9
Disposals	9
Doorbells, mailboxes, security systems	15
Dumpsters	12
Electrical appliances	9
Electrical wiring, plumbing	5
Elevators	20
Exterior door	27.5
Exterior painting	10
Fans	9
Fascia, soffits, eaves	27.5
Fencing	20
Fire hose and miscellaneous equipment	12
Flues	27.5
Gutters, leaders	12
Heating equipment: boilers, radiators, pipes	27.5
Hot water tanks, burners, fittings	27.5
Hot water: tankless systems	27.5
Insulation	27.5
Landscaping	27.5
Light Fixtures	5
Linoleum	5
Refrigerators	9
Roof	27.5
Screens	10
Smoke alarms, fire alarms	12
Smoke and heat detectors	12
Solar energy equipment (heating or hot water)	27.5
Sprinkler and fire protection systems	27.5
Storm windows	27.5
Stoves and ovens (gas or electric)	9
Vinyl tile	5
Walkways	20
Wallpaper	5

Washer, dryers	9
Wood doors	27.5
Wood Flooring	27.5

The above useful life was abstracted from the IRS pamphlet under residential rental property - alternative depreciation schedule.

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE ESTABLISHING A FEE SCHEDULE FOR THE POLICE SHOOTING RANGE

WHEREAS, the Township has constructed a shooting range for use by the North Bergen Police Department; and

WHEREAS, the Township wishes to provide a fee schedule for making said range available for use by outside law enforcement agencies.

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

Section 1: Fees for the use of North Bergen's shooting range shall be as follows:

A minimum fee of $250.00 for up to four (4) hours and $50.00 per hour for each additional hour up to a total of eight (8) hours per day. Each separate day's use shall require the $250.00 minimum charge.

Section 2: The Chief of Police shall have discretion in granting and scheduling use of the range by outside law enforcement agencies but nothing herein shall be deemed to require any grant of use by the Chief of Police.

Section 3. Any agency granted permission to use the range must, prior to use, provide the Township with a properly executed Hold Harmless Agreement in a form satisfactory to the Township Attorney and proof of Liability Insurance Coverage in a minimum amount of One Million/Three Million Dollars.

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

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

Section 6: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: February 12, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

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"

	MINIMUM	MAXIMUM
Maintenance Supervisor Grounds	50,000	70,000

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

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

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

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

Introduced: February 12, 2013

Published:

Adopted:

Attest:

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

JAIRO D. ZAPATA
1208 – 27th Street, 2nd 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 – 27th Street, 2nd 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 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: January 23, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

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"

	MINIMUM	MAXIMUM
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			Absent
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK