



TOWNSHIP OF NORTH BERGEN
DEPT. OF PUBLIC AFFAIRS
CLERKS OFFICE

No. 6752

RECEIVED FROM Larry Wansel DATE 9/26 2012
THE SUM OF two ¹⁰ DOLLARS \$ 2.10

Meeting folder

☒ CASH
☐ CHECKS
☐ M.O.

BY [Signature]
Thank You!



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 26, 2012
11:00A.M.**

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

MEETING AGENDA(AMENDED)

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

A. Resolutions:

- 1. Amending the CY 2012 Budget for a Special Item of Revenue-Drunk Driving Enforcement Fund
- 2. Amending the CY 2012 Budget for a Special Item of Revenue-New Jersey Department of Transportation
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Authorizing payment of welfare claims if and when funds are available and approved
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 7. Redemption of Tax Sale Certificate 201-0069
- 8. Authorizing payment to the Planning Board for a special meeting held on September 20, 2012
- 9. Awarding a contract to H & L Systems, Inc.
- 10. Authorizing an Inter-local Agreement with the North Bergen Municipal Utilities Authority
- 11. Authorizing a Agreement with Tariff Billing Specialists Corporation to conduct a survey
- 12. Authorizing a Settlement with Yovany Montoya
- 13. Authorizing refund of deposit for street opening

B. Ordinance Introduction:

- 1. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED, "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" – 73rd Street and Jackson Street on 73rd Street facing East Bound**

C. Ordinance Adoption:

1. ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH LWH, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION
2. ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Drunk Driving Enforcement Fund** in the amount of \$9,114.85 and the Township of North Bergen wishes to amend its CY12 budget in the sum of \$9,114.85 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Drunk Driving Enforcement Fund

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$9,114.85 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

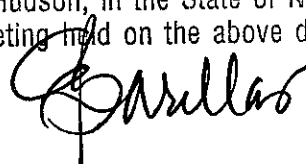
Drunk Driving Enforcement Fund

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

DATED: September 26, 2012

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

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

 Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the Transportation Trust Fund of the **New Jersey Department of Transportation for North Bergen's Emergency Signal Upgrades** in the amount of \$210,000 and wish to amend its CY12 budget in the sum of \$210,000 which is now available as revenue from:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public & Private Revenues
Offset with Appropriations:
New Jersey Department of Transportation
North Bergen Emergency Signal Upgrades
Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$210,000 be and it is hereby appropriated under the caption of

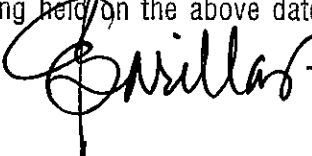
General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Department of Transportation
North Bergen Emergency Signal Upgrades

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

DATED: September 26, 2012

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

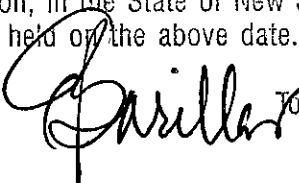
 Township Clerk

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: SEPTEMBER 26, 2012

	YES	NO	NOT VOTING
Gabreno	✓		
Gerain	✓		
Garrinjo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	1,980.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	533.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	290.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	954.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,546.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	135.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,903.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,314.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	891.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	10,358.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	323.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	2,924.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	442.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	595.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	714.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	391.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	85.00
Vendor Total			3175	GITTLEMAN,MUHLSTOCK,	5,882.00
20-293-56-000-009	LEA PROGRAM	57463	5199	MACO OFFICE SUPPLIES	236.96
Vendor Total			5199	MACO OFFICE SUPPLIES	236.96
20-293-56-000-029	LAW ENFORCEMENT	57572	5923	MOTOROLA SOLUTIONS, INC.	2,970.00
Vendor Total			5923	MOTOROLA SOLUTIONS, INC.	2,970.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
Vendor Total			6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
20-293-56-000-029	LAW ENFORCEMENT	57573	17269	MOTOROLA SOLUTIONS,INC.	16,322.00
Vendor Total			17269	MOTOROLA SOLUTIONS,INC.	16,322.00
20-293-56-100-002	CULTURAL AFFAIRS		210803	FREDERICK M.FOCHESATO	450.00
Vendor Total			210803	FREDERICK M.FOCHESATO	450.00
20-293-56-000-029	LAW ENFORCEMENT	57579	211054	AABCO FENCE TA BERGEN FEN	3,280.00
Vendor Total			211054	AABCO FENCE TA BERGEN FEN	3,280.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	565.65
Vendor Total			211217	CALDARELLA,FENECK & ASSO.	565.65
02-213-40-000-112	UEZ CCTV SURVEIL SYS	57796	212678	PACKETALK, LLC	38,312.96
20-293-56-200-004	UEZ CTV SURVEILL SYS	57796	212678	PACKETALK, LLC	37,929.04
Vendor Total			212678	PACKETALK, LLC	76,242.00
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY,BRADY & CO.,LL	7,200.00
Vendor Total			212945	MC ENERNEY,BRADY & CO.,LL	7,200.00
Department Total				GENERAL LEDGER	2,123,506.61
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	588.48
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	120.29

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	73.15
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	110.30
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	892.22
01-201-20-111-020	OFFICE SUPPLIES	57678	5199	MACO OFFICE SUPPLIES	124.44
	Vendor Total		5199	MACO OFFICE SUPPLIES	124.44
01-201-20-120-020	OFFICE SUPPLIES	57246	5670	MGL PRINTING SOLUTIONS	815.00
	Vendor Total		5670	MGL PRINTING SOLUTIONS	815.00
01-201-20-111-026	OTHER REIMBURSEMENT		7105	CHRISTOPHER PIANESE	204.68
	Vendor Total		7105	CHRISTOPHER PIANESE	204.68
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	409.88
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	409.88
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	312.00
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	826.00
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	105.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,288.00
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	57760	9660	VISION MEDIA INC.	10,613.52
	Vendor Total		9660	VISION MEDIA INC.	15,613.52
01-201-27-330-024	OTHER SERVICES		14824	SECURITY EQUIPMENT SERVIC	50.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,008.12
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,008.12
01-201-20-106-027	MISC.		14957	RUTGERS UNIVERSITY	905.00
	Vendor Total		14957	RUTGERS UNIVERSITY	905.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		15272	NEW JERSEY STATE LEAGUE O	55.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		15272	NEW JERSEY STATE LEAGUE O	55.00
	Vendor Total		15272	NEW JERSEY STATE LEAGUE O	110.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	2,254.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,288.00
	Vendor Total		16614	SONIA VELEZ	3,542.00
01-201-20-122-108	ADVERTISING		17057	HUDSON COUNTY BAR ASSOC.	200.00
	Vendor Total		17057	HUDSON COUNTY BAR ASSOC.	200.00
01-201-20-125-035	SENIOR CITIZEN PROGR	57682	210988	NATIONAL BINGO CORP	175.88
	Vendor Total		210988	NATIONAL BINGO CORP	175.88
01-201-20-111-026	OTHER REIMBURSEMENT		211049	ROBERT PITTFIELD	81.56
	Vendor Total		211049	ROBERT PITTFIELD	81.56
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	1,800.00
01-201-20-107-022	COPY PAPER	57683	211495	W.B. MASON CO, INC.	297.50
	Vendor Total		211495	W.B. MASON CO, INC.	297.50
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	749.38
	Vendor Total		211648	DEER PARK SPRING WATER	749.38

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01-201-43-490-304	INTERPRETER		211802	BANU DAGINAWALA	160.00
	Vendor Total		211802	BANU DAGINAWALA	160.00
01-201-20-125-305	WINTERFEST		211946	CLOVERLAND	3,500.00
	Vendor Total		211946	CLOVERLAND	3,500.00
01-201-43-490-144	REPLACE JUDGES		212421	KENNETH J. LINDENFELSER	600.00
	Vendor Total		212421	KENNETH J. LINDENFELSER	600.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	242.47
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,140.00
	Vendor Total		212900	DANIELA KASCIC	1,140.00
01-201-43-490-144	REPLACE JUDGES		213025	CHERYL SCOTT CASHMAN	1,200.00
	Vendor Total		213025	CHERYL SCOTT CASHMAN	1,200.00
01-201-27-330-032	GAS REIMBURSEMENT		213444	BETANIA PERALTA	53.62
	Vendor Total		213444	BETANIA PERALTA	53.62
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	250.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	250.00
01-201-20-122-108	ADVERTISING		213816	ST. DOMINIC ACADEMY	500.00
	Vendor Total		213816	ST. DOMINIC ACADEMY	500.00
01-201-43-490-304	INTERPRETER		213817	JOANNA & LEE LLC	195.00
	Vendor Total		213817	JOANNA & LEE LLC	195.00
	Department Total		1	PUBLIC AFFAIRS	43,858.27
01-201-20-130-267	PAYROLL COSTS		110	ADP	4,392.19
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,957.93
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,435.64
01-201-20-130-267	PAYROLL COSTS		110	ADP	641.90
	Vendor Total		110	ADP	9,427.66
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	963.02
	Vendor Total		5300	INFOCROSSING,INC.	963.02
01-201-20-145-029	SEMINARS/SCHOOL/TRAI		9006	TCTANJ	35.00
	Vendor Total		9006	TCTANJ	35.00
01-201-20-151-035	CONSULTING SERVICE		211928	MC NERNEY & ASSOC.INC.	2,500.00
	Vendor Total		211928	MC NERNEY & ASSOC.INC.	2,500.00
	Department Total		2	REVENUE & FINANCE	12,925.68
01-201-26-315-257	AUTO & TRUCK PARTS	57591	461	ATLANTIC DETROIT DIESEL	218.14
01-201-26-315-258	OUTSIDE VEHICLE REPA	57695	461	ATLANTIC DETROIT DIESEL	276.00
	Vendor Total		461	ATLANTIC DETROIT DIESEL	494.14
01-201-26-315-024	OTHER SERVICES	57692	720	BEYER BROS.CORP.	116.50
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	57614	720	BEYER BROS.CORP.	2,286.35
01-201-26-315-204	BRAKE & FRONT END	57550	720	BEYER BROS.CORP.	343.64
01-201-26-315-205	AUTOMOTIVE PARTS	57598	720	BEYER BROS.CORP.	133.56
01-201-26-315-205	AUTOMOTIVE PARTS	57608	720	BEYER BROS.CORP.	674.32
01-201-26-315-205	AUTOMOTIVE PARTS	57691	720	BEYER BROS.CORP.	290.63
01-201-26-315-205	AUTOMOTIVE PARTS	57686	720	BEYER BROS.CORP.	677.85
01-201-26-315-257	AUTO & TRUCK PARTS	57651	720	BEYER BROS.CORP.	49.23

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	720	BEYER BROS.CORP.	4,572.08
01-201-26-315-195	REPAIR AUTO/SAFETY E	57444	1470	CLIFFSIDE BODY CORP.	3.54
01-201-26-315-195	REPAIR AUTO/SAFETY E	57444	1470	CLIFFSIDE BODY CORP.	63.61
		Vendor Total	1470	CLIFFSIDE BODY CORP.	67.15
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	25.00
		Vendor Total	2210	DIVISION OF MOTOR VEHICLE	25.00
01-201-26-315-257	AUTO & TRUCK PARTS	57665	2760	FIRE & SAFETY SERVICES ,L	1,194.57
01-201-26-315-257	AUTO & TRUCK PARTS	57728	2760	FIRE & SAFETY SERVICES ,L	46.12
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	1,240.69
01-201-26-315-206	OUTSIDE VEHICLE REPA	57659	4337	JIMMY'S GLASS INC.	195.00
		Vendor Total	4337	JIMMY'S GLASS INC.	195.00
01-201-20-102-020	OFFICE SUPPLIES	57679	5199	MACO OFFICE SUPPLIES	44.10
01-201-25-240-020	OFFICE SUPPLIES	57624	5199	MACO OFFICE SUPPLIES	1,387.13
		Vendor Total	5199	MACO OFFICE SUPPLIES	1,431.23
01-201-26-315-214	VEHICLE BODY REPAIRS	56420	5260	JOHN'S MAIN AUTO BODY	4,000.00
01-201-26-315-214	VEHICLE BODY REPAIRS	56265	5260	JOHN'S MAIN AUTO BODY	235.90
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	4,235.90
01-201-26-315-195	REPAIR AUTO/SAFETY E	57606	5496	MEADOWLAND FORD TRUCK SAL	103.49
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	103.49
01-201-26-315-190	OTHER AUTO SUPPLIES	57630	5674	M & G AUTO INC.	227.49
01-201-26-315-204	BRAKE & FRONT END	57568	5674	M & G AUTO INC.	1,088.65
01-201-26-315-205	AUTOMOTIVE PARTS	57662	5674	M & G AUTO INC.	554.33
01-201-26-315-257	AUTO & TRUCK PARTS	57694	5674	M & G AUTO INC.	7.92
		Vendor Total	5674	M & G AUTO INC.	1,878.39
01-201-26-315-191	TIRES & TUBES	57650	8490	SILVERA'S TIRE	210.00
01-201-26-315-191	TIRES & TUBES	57714	8490	SILVERA'S TIRE	320.00
01-201-26-315-191	TIRES & TUBES	57725	8490	SILVERA'S TIRE	340.00
01-201-26-315-250	TIRES & TUBES	57715	8490	SILVERA'S TIRE	50.00
		Vendor Total	8490	SILVERA'S TIRE	920.00
01-201-26-315-027	MISCELLANEOUS	57657	8920	S W LOCK	12.00
		Vendor Total	8920	S W LOCK	12.00
01-201-20-102-027	MISCELLANEOUS	57676	9420	UNIFORMS BY ROSE	888.00
		Vendor Total	9420	UNIFORMS BY ROSE	888.00
01-201-25-240-027	MISCELLANEOUS	57584	9780	CBF INC.	366.72
		Vendor Total	9780	CBF INC.	366.72
01-201-26-315-205	AUTOMOTIVE PARTS	57617	12119	JESCO INC PARTS DEPT	2,385.52
		Vendor Total	12119	JESCO INC PARTS DEPT	2,385.52
01-201-25-240-052	PUBLIC SAFETY EQUIPM	57628	13041	MOBILE TECHTRONICS INC.	882.00
01-201-26-315-048	COMMUNICATIONS	57612	13041	MOBILE TECHTRONICS INC.	1,387.46
01-201-26-315-048	COMMUNICATIONS	57628	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	57724	13041	MOBILE TECHTRONICS INC.	292.50
		Vendor Total	13041	MOBILE TECHTRONICS INC.	2,621.96
01-201-26-315-258	OUTSIDE VEHICLE REPA	57615	14742	RICHMOND SPRING & SUSPENS	2,099.60
01-201-26-315-258	OUTSIDE VEHICLE REPA	57666	14742	RICHMOND SPRING & SUSPENS	2,674.28
		Vendor Total	14742	RICHMOND SPRING & SUSPENS	4,773.88
01-201-26-315-202	EMERGENCY LIGHTS, SI	57633	14969	GENERAL SALES ADMINISTRAT	556.80
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	556.80

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01-201-26-315-190	OTHER AUTO SUPPLIES	57601	15262	AUTOMOTIVE BRAKE COMPANY	800.72
01-201-26-315-205	AUTOMOTIVE PARTS	57600	15262	AUTOMOTIVE BRAKE COMPANY	183.69
01-201-26-315-205	AUTOMOTIVE PARTS	57688	15262	AUTOMOTIVE BRAKE COMPANY	825.40
01-201-26-315-257	AUTO & TRUCK PARTS	57658	15262	AUTOMOTIVE BRAKE COMPANY	165.34
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,975.15
01-201-26-315-261	MISCELLANEOUS	57717	15918	B & L AUTO INC.	39.97
	Vendor Total		15918	B & L AUTO INC.	39.97
01-201-26-315-024	OTHER SERVICES	57689	16128	ZEP SALES & SERVICE	215.26
	Vendor Total		16128	ZEP SALES & SERVICE	215.26
01-201-26-315-195	REPAIR AUTO/SAFETY E	57631	16145	STADIUM AUTO MALL SALES,	287.40
01-201-26-315-205	AUTOMOTIVE PARTS	57599	16145	STADIUM AUTO MALL SALES,	109.06
01-201-26-315-205	AUTOMOTIVE PARTS	57664	16145	STADIUM AUTO MALL SALES,	265.12
	Vendor Total		16145	STADIUM AUTO MALL SALES,	661.58
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	130.55
	Vendor Total		16147	LEXIS-NEXIS	130.55
01-201-26-315-195	REPAIR AUTO/SAFETY E	57604	17283	AMERICAN HOSE & HYDRAULIC	1,392.00
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	1,392.00
01-201-26-315-257	AUTO & TRUCK PARTS	57647	210337	TRANSAXLE NORTH JERSEY	645.57
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	645.57
01-201-25-240-024	OTHER SERVICES	57461	210449	LANGUAGE LINE SERVICES	176.91
	Vendor Total		210449	LANGUAGE LINE SERVICES	176.91
01-201-26-315-027	MISCELLANEOUS	57596	210678	UNITED RENTALS	47.31
	Vendor Total		210678	UNITED RENTALS	47.31
01-201-26-315-191	TIRES & TUBES	57602	210871	CUSTOM BANDAG INC.	838.24
01-201-26-315-191	TIRES & TUBES	57613	210871	CUSTOM BANDAG INC.	2,328.52
01-201-26-315-191	TIRES & TUBES	57637	210871	CUSTOM BANDAG INC.	1,532.44
01-201-26-315-191	TIRES & TUBES	57655	210871	CUSTOM BANDAG INC.	2,135.88
01-201-26-315-191	TIRES & TUBES	57595	210871	CUSTOM BANDAG INC.	920.00
01-201-26-315-250	TIRES & TUBES	57611	210871	CUSTOM BANDAG INC.	1,196.64
	Vendor Total		210871	CUSTOM BANDAG INC.	8,951.72
01-201-25-240-026	OTHER REIMBURSEMENT		211445	PETER FASILIS	589.00
	Vendor Total		211445	PETER FASILIS	589.00
01-201-25-240-020	OFFICE SUPPLIES	57529	211495	W.B. MASON CO, INC.	106.80
	Vendor Total		211495	W.B. MASON CO, INC.	106.80
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	57635	211810	BUY WISE	266.65
01-201-26-315-195	REPAIR AUTO/SAFETY E	57619	211810	BUY WISE	326.87
01-201-26-315-204	BRAKE & FRONT END	57552	211810	BUY WISE	452.85
01-201-26-315-205	AUTOMOTIVE PARTS	57557	211810	BUY WISE	130.16
01-201-26-315-205	AUTOMOTIVE PARTS	57597	211810	BUY WISE	303.15
01-201-26-315-205	AUTOMOTIVE PARTS	57690	211810	BUY WISE	431.16
01-201-26-315-215	PARKING AUTHORITY	57592	211810	BUY WISE	154.23
01-201-26-315-257	AUTO & TRUCK PARTS	57632	211810	BUY WISE	105.50
	Vendor Total		211810	BUY WISE	2,170.57
01-201-26-315-198	CAR WASH & LUB	57180	212320	BIG DADDY'S CAR WASH &	825.50
	Vendor Total		212320	BIG DADDY'S CAR WASH &	825.50
01-201-26-315-027	MISCELLANEOUS	57555	212429	HOME DEPOT CREDIT SERVICE	28.84
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	28.84
01-201-25-240-053	LAW ENFORCEMENT EQUI	57394	212656	SIRCHIE FINGER PRINT LABS	106.68

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	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	106.68
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	1,800.00
	Vendor Total		212694	CRAIG S. KOJAC, ESQ.	1,800.00
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	454.87
01-201-25-240-053	LAW ENFORCEMENT EQUI	57342	212778	DRAGER SAFETY DIAGNOSTICS	155.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	155.00
01-201-26-315-254	EMERGENCY EQUIPMENT	57590	212795	NEW JERSEY FIRE EQUIPMENT	190.80
	Vendor Total		212795	NEW JERSEY FIRE EQUIPMENT	190.80
01-201-26-315-261	MISCELLANEOUS	57634	212872	NEXGEN	411.99
	Vendor Total		212872	NEXGEN	411.99
01-201-26-315-204	BRAKE & FRONT END	57636	212920	A & J TIRE SERVICE	120.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-201-26-315-205	AUTOMOTIVE PARTS	57693	212976	FRANK'S TRUCK CENTER, INC	630.74
01-201-26-315-205	AUTOMOTIVE PARTS	57687	212976	FRANK'S TRUCK CENTER, INC	176.39
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	807.13
01-201-26-315-204	BRAKE & FRONT END	57653	213076	ROUTE 46 CHRYSLER JEEP DO	202.24
01-201-26-315-205	AUTOMOTIVE PARTS	57685	213076	ROUTE 46 CHRYSLER JEEP DO	70.56
01-201-26-315-205	AUTOMOTIVE PARTS	57661	213076	ROUTE 46 CHRYSLER JEEP DO	180.08
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	452.88
01-201-25-240-025	RENTAL & LEASES	56770	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-205	AUTOMOTIVE PARTS	57656	213493	ROSS EQUIPMENT	85.69
	Vendor Total		213493	ROSS EQUIPMENT	85.69
01-201-26-315-195	REPAIR AUTO/SAFETY E	57616	213746	GEORGE'S GARAGE	1,600.00
	Vendor Total		213746	GEORGE'S GARAGE	1,600.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	57607	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	200.00
01-201-26-315-024	OTHER SERVICES		213818	SIRIUS XM RADIO	128.20
	Vendor Total		213818	SIRIUS XM RADIO	128.20
	Department Total		3	PUBLIC SAFETY	51,577.57
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	648.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	567.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,134.29
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	1,054.00
	Vendor Total		3175	GITTLEMAN, MUHLSTOCK,	1,054.00
01-201-26-290-105	REPAIR-MACHINERY & E	57644	3351	GRAINGER	370.00
	Vendor Total		3351	GRAINGER	370.00
01-201-26-290-059	ST.& RD.EQUIP.	57684	5199	MACO OFFICE SUPPLIES	20.92
	Vendor Total		5199	MACO OFFICE SUPPLIES	20.92
01-201-26-290-059	ST.& RD.EQUIP.	57702	8446	SHERWIN-WILLIAMS COMPANY	11,962.50
	Vendor Total		8446	SHERWIN-WILLIAMS COMPANY	11,962.50

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01-201-26-290-063	OTHER SPEC.EQUIP.	57628	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-059	ST.& RD.EQUIP.	57699	210886	COMPLETE SAW SERVICES INC	146.15
	Vendor Total		210886	COMPLETE SAW SERVICES INC	146.15
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	6,904.74
	Vendor Total		211781	EAGLE RECYCLING OF NJ	6,904.74
	Department Total		4	PUBLIC WORKS	27,867.60
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	137.16
	Vendor Total		212125	MARK BARONE	137.16
	Department Total		5	UNIFORM CONSTRUCTION CODE	137.16
01-201-26-310-024	OTHER SERVICES	57708	3116	GEORGE'S MAINTENANCE	900.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	900.00
01-201-28-370-084	GIRLS SOFTBALL		6406	N.B.GIRLS REC.SOFTBALL	2,000.00
	Vendor Total		6406	N.B.GIRLS REC.SOFTBALL	2,000.00
01-201-28-375-070	RECREATIONAL FACILIT		7630	REUTHER MATERIAL	37.52
	Vendor Total		7630	REUTHER MATERIAL	37.52
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57536	8920	S W LOCK	95.00
	Vendor Total		8920	S W LOCK	95.00
01-201-28-375-069	UNIFORMS	57638	9420	UNIFORMS BY ROSE	780.00
	Vendor Total		9420	UNIFORMS BY ROSE	780.00
01-201-28-375-073	EQUIPMENT	57628	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-087	POP WARNER		15076	RIDDELL ALL AMERICAN CORP	1,780.21
01-201-28-370-087	POP WARNER		15076	RIDDELL ALL AMERICAN CORP	291.68
01-201-28-370-087	POP WARNER		15076	RIDDELL ALL AMERICAN CORP	456.36
	Vendor Total		15076	RIDDELL ALL AMERICAN CORP	2,528.25
01-201-28-370-087	POP WARNER		15868	FRANK J.LIGGIO M.D.	1,080.00
	Vendor Total		15868	FRANK J.LIGGIO M.D.	1,080.00
01-201-55-500-027	MISCELLANEOUS		211831	HUDSON REPORTER ASSOC. LP	244.50
	Vendor Total		211831	HUDSON REPORTER ASSOC. LP	244.50
01-201-28-370-097	BUS DRIVERS	57504	212318	MAYRA ROSARIO	330.00
01-201-28-370-097	BUS DRIVERS	57505	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	420.00
01-201-55-500-027	MISCELLANEOUS	57524	212400	PRECISION DYNAMICS CORP.	361.17
	Vendor Total		212400	PRECISION DYNAMICS CORP.	361.17
01-201-28-375-024	OTHER SERVICES	57514	212550	PAYNE & SON, LLC	196.00
	Vendor Total		212550	PAYNE & SON, LLC	196.00
01-201-28-370-097	BUS DRIVERS	57513	213175	JUAN ROSARIO	430.00
01-201-28-370-097	BUS DRIVERS	57515	213175	JUAN ROSARIO	90.00
	Vendor Total		213175	JUAN ROSARIO	520.00
01-201-28-375-070	RECREATIONAL FACILIT	57535	213388	MAX-R	1,707.00
	Vendor Total		213388	MAX-R	1,707.00
01-201-26-310-024	OTHER SERVICES	57639	213525	WALSH PEST ELIMINATION	300.00
01-201-26-310-024	OTHER SERVICES	57674	213525	WALSH PEST ELIMINATION	275.00
	Vendor Total		213525	WALSH PEST ELIMINATION	575.00

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01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
		Vendor Total	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-201-26-310-315	NUTRITION CENTER		213819	MIRIAM MOLINA	100.00
		Vendor Total	213819	MIRIAM MOLINA	100.00
01-201-28-370-090	SUMMER PROGRAM		213820	JUSTIN SOTO	300.00
		Vendor Total	213820	JUSTIN SOTO	300.00
		Department Total	6	PARKS	16,418.88
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
		Vendor Total	2768	USA MOBILITY WIRELESS,INC	6.72
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	484,333.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	258.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	179.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	165.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	79.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	126.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	82.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	167.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.75
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.49
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.90
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	4,531.52
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	.89
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	15.45
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	117.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	65.68
Vendor Total			14232	CABLEVISION	759.92

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,801.89
	Vendor Total		210535	VERIZON	10,801.89
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	52.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	18.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	41.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	34.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	21.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	56.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	18.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	59.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	38.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	51.00
	Vendor Total		212052	KANKA'S INC.EXXON	388.00
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	13,125.85
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	10,712.07
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	14,938.80
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	13,133.58
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	9,058.19
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	11,608.80
	Vendor Total		213701	PETROLEUM TRADERS CORP.	72,577.29
	Department Total		7	UNCLASSIFIED	573,398.67
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
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
	Vendor Total		16604	NORTH HUDSON REGIONAL	1,089,017.72
	Department Total		14	OUTSIDE CAPS	1,265,684.38
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	1,439.25
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,484.10
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	454.39
	Vendor Total		14032	TREASURER,ST,OF NJ/1987 G	5,938.49
01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST,OF N.J./1983	1,705.13
	Vendor Total		15232	TREASURER,ST,OF N.J./1983	1,705.13
	Department Total		20	DEBT SERVICE	7,643.62
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	59,868.00
	Vendor Total		6450	NORTH BERGEN PARKING	59,868.00
	Department Total		27	REVENUE	59,868.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	81.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	324.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	251.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	81.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	86.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	81.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	3,872.40
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	324.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	5,100.40
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57371	1470	CLIFFSIDE BODY CORP.	130.45
		Vendor Total	1470	CLIFFSIDE BODY CORP.	130.45
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57745	7780	ROSCITT ELECTRIC INC.	3,438.38
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57743	7780	ROSCITT ELECTRIC INC.	791.25
04-215-55-988-053	RENOVATION OF PARKS	57742	7780	ROSCITT ELECTRIC INC.	713.45
04-215-55-988-053	RENOVATION OF PARKS	57744	7780	ROSCITT ELECTRIC INC.	1,800.90
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57741	7780	ROSCITT ELECTRIC INC.	559.54
		Vendor Total	7780	ROSCITT ELECTRIC INC.	7,303.52
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57645	8446	SHERWIN-WILLIAMS COMPANY	1,762.50
		Vendor Total	8446	SHERWIN-WILLIAMS COMPANY	1,762.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57526	8920	S W LOCK	910.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57626	8920	S W LOCK	270.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57640	8920	S W LOCK	130.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57641	8920	S W LOCK	150.00
		Vendor Total	8920	S W LOCK	1,460.00
04-215-55-988-057	OFFICE EQUIP. P.A.	57675	12061	PIONEER MANUFACTURING CO.	179.10
		Vendor Total	12061	PIONEER MANUFACTURING CO.	179.10
04-215-55-988-053	RENOVATION OF PARKS	57648	14083	A & E IRON WORKS CORP.	1,580.00
04-215-55-988-053	RENOVATION OF PARKS	57739	14083	A & E IRON WORKS CORP.	2,000.00
		Vendor Total	14083	A & E IRON WORKS CORP.	3,580.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
		Vendor Total	15296	VIC'S TREE CARE INC.	2,400.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57700	15918	B & L AUTO INC.	504.52
		Vendor Total	15918	B & L AUTO INC.	504.52
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57698	17312	TILCON NEW YORK INC.	614.58
04-215-55-988-053	RENOVATION OF PARKS	57698	17312	TILCON NEW YORK INC.	452.01
		Vendor Total	17312	TILCON NEW YORK INC.	1,066.59
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57501	210986	DELL COMPUTER CORPORATION	424.08
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57696	210986	DELL COMPUTER CORPORATION	1,454.17
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57697	210986	DELL COMPUTER CORPORATION	1,156.68
		Vendor Total	210986	DELL COMPUTER CORPORATION	3,034.93
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57382	211495	W.B. MASON CO, INC.	450.59
		Vendor Total	211495	W.B. MASON CO, INC.	450.59
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
		Vendor Total	212981	FILE BANK, INC.	310.71
04-215-55-988-053	RENOVATION OF PARKS	57672	213210	CARJEN FENCE CO.INC	2,830.30
		Vendor Total	213210	CARJEN FENCE CO.INC	2,830.30
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57618	213417	EASTERN CONCRETE MATERIAL	387.80
		Vendor Total	213417	EASTERN CONCRETE MATERIAL	387.80
04-215-55-988-053	RENOVATION OF PARKS	57642	213732	PENNETTA INDUSTRIAL	2,413.62
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57643	213732	PENNETTA INDUSTRIAL	9,955.25
		Vendor Total	213732	PENNETTA INDUSTRIAL	12,368.87
		Department Total	40	CAPITAL	42,870.28
		VR's Total			4,227,195.97

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-130-024	OTHER SERVICES		213821	NJDOT	100.00
	Vendor Total		213821	NJDOT	100.00
	Department Total		2	REVENUE & FINANCE	100.00
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	840,956.50
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	257,816.19
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,098,772.69
	Department Total		1	PUBLIC AFFAIRS	1,098,772.69
	VP's Total				1,098,872.69
	Fund Total		1	CURRENT	5,159,691.77
	Fund Total		2	STATE & FEDERAL	40,292.96
	Fund Total		4	CAPITAL	42,870.28
	Fund Total		20	OTHER TRUST	83,213.65
	Grand Total				5,326,068.66

RESOLUTION

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

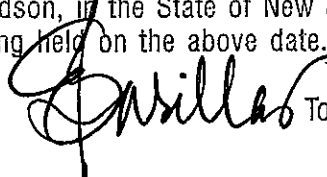
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	SEPTEMBER /2012	\$160.00
		<hr/>
		\$160.00


RICHARD J. CENSULLO, DIRECTOR

Date: SEPTEMBER 26, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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

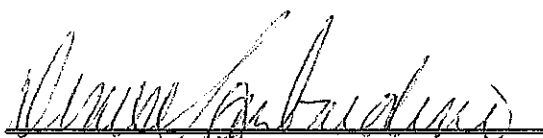
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: *September 26, 2012*

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

2012 Int.....\$ 40.26
T.Y.2012.....\$ 3,230.46
C.Y.2012.....\$ 6,348.85
Total.....\$ 9,619.57

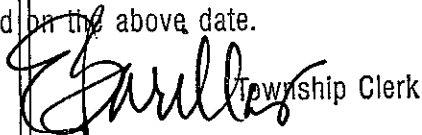

DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TRF overpays
Purchase Order No. _____
Contracted Amount \$ 9,619.57
Unit Price Estimate _____
Date 9-24-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

WHEREBY I, BY 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

77 / 8 1415 37 TH Street 160100	PRINCIPAL TITLE AGENCY 20 Commerce Drive, Suite 330 Cranford, NJ 07016	C.Y.2012.....\$	1,308.79
255 / 65 7501 Cottage Ave 492500	FRANCISCO LACERA Attorney at Law 415 32 nd Street Union City, NJ 07087	T.Y.2012.....\$	1,995.32
395.14 / 21.01 809 90 TH Street 996300	JOHN CERRITELLI 809 90 th Street North Bergen, NJ 07047	T.Y.2012.....\$ C.Y.2012.....\$	0.17 199.83
413 / 1 C0204 8915 Bergenwood Ave # 43 1034030	VALENTINO RANCIC 8915 Bergenwood Ave # 43 North Bergen, NJ 07047	T.Y.2012.....\$	1,234.97
429 / 14 9060 Palisade Ave 1080941	ROBERT TAURIELLO 9060 Palisade Ave # 804 North Bergen, NJ 07047	C.Y.2012.....\$	813.88
438 / 12 C0805 8100 River Rd 20000269	ROYAL TAX LIEN SERVICES 115 West Ave Suite 300 Jenkintown, PA 19046	C.Y.2012.....\$ Interest.....\$	4,026.35 40.26

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *September 26, 2012*

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

F.Y.2011.....\$ 7,399.19

Denise Zambardino
DENISE ZAMBARDINO C. T. C.
TOWNSHIP OF NORTH BERGEN
CERTIFICATION OF FUNDS
Account No. *Over over funds*
Purchase Order No. _____
Contracted Amount *\$7399.19*
Unit Price Estimate _____
Date *9-24-12*

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Resolved: BE IT FURTHER RESOLVED that 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.

Garillas
Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
35 / 3 1207 Tonnelle Ave 89600	BRUCE J. STAVITSKY, ESQ for the benefit of Dalor, LLC 341 Broad Street Clifton, NJ 07013	F.Y.2011.....\$ 7,399.19

- END -

RESOLUTION

REDEMPTION OF TAX SALE CERTIFICATE 2012-0069

WHEREAS, A REDEMPTION PAYMENT WAS RECEIVED FOR TAX SALE CERTIFICATE 2012-0069 ON JULY 30, 2012 ; AND

WHEREAS, MONIES RECEIVE IN THE AMOUNT OF \$ 9,526.10 WERE INCORRECTLY POSTED TO THE CURRENT ACCOUNT ; AND

WHEREAS, THESE MONIES MUST BE REFUNDED TO THE TAX COLLECTOR'S TRUST IN ORDER FOR THE TAX COLLECTOR'S TO REFUND THE LIEN HOLDER, MTAG SERVICES / CUSTODIAN ATCF II ; AND

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT A REFUND IN THE AMOUNT OF \$ 9,526.10 BE ISSUED TO THE NORTH BERGEN TAX COLLECTOR'S TRUST.

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

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

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

DATE: September 26, 2012

CERTIFICATION OF FUNDS

Account No. TAX SUPPLY 2012

Purchase Order No. _____

Contracted Amount 9526.10

Unit Price Estimate _____

Date 9-27-12

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

BY
ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER

A true and correct copy of Resolution No. 2012-0069, adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

G. Sacco
Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON SEPTEMBER 20, 2012 FOR:

APPLEVIEW DEVELOPMENT

7009 - 7101 RIVER ROAD

NORTH BERGEN

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

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

HARRY D. MAYO 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

REHAB AWADALLAH

ROBERT BASELICE

PATRICIA BARTOLI

MANUEL FERNANDEZ

GERRY BAKER, CLERK

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

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

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

ACCOUNT.

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

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING BS.

Purchase Order No. _____

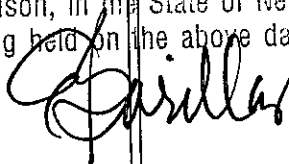
Contracted Amount \$1200.00

Unit Price Estimate _____

Date 9-24-10

I HEREBY CERTIFY that this is 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.

SEPTEMBER 26, 2012

 Township Clerk

BY

ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER



RESOLUTION

WHEREAS, there is a need for an annual maintenance contract from October 1, 2012, through December 31, 2013, for the Township's data processing services as more particularly described in a proposal which is on file in the Municipal Clerk's Office; and

WHEREAS, a contract for such services may be awarded without the need for competitive bidding both by reason of the nature of the contract and the amount thereof; and

WHEREAS, H & L Systems, Inc. has submitted a proposal to perform the necessary services, a copy of which is on file in the Municipal Clerk's Office; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said proposal be and hereby is approved.

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

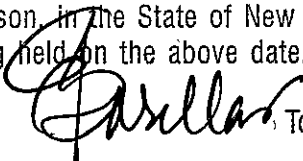
BE IT FURTHER RESOLVED the H & L Systems, Inc. shall be paid the sum of \$15,000.00 in equal monthly installments of \$1,000.00 beginning October 1, 2012, and for additional services pursuant to the terms of said proposal upon the submission of duly executed vouchers.

BE IT FURTHER RESOLVED that in no event shall total payments exceed \$23,000.00.

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

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

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

 Township Clerk

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

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

1. H & L Systems, Inc.
327 Barcelona Drive
Toms River, New Jersey 08753

Date: September 26, 2012

CERTIFICATION OF FUNDS

Account No. DL-201-20-130-039

Purchase Order No. _____

Contracted Amount \$15,000-

Unit Price Estimate _____

Date 9/21/12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

Gleice V. Rangel for R.J.

RESOLUTION

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the North Bergen Municipal Utilities Authority; and

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

WHEREAS, said Agreement provides for sharing the services of the Municipal Utilities Authority's Sanitation and Recycling Superintendent; and

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

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

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

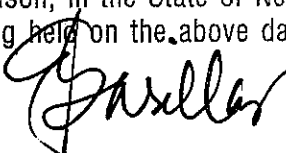
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Christopher Pianese, Township Administrator
2. Frank Pestana, Executive Director MUA

	YES	NO	NOT VOTING
Colucci	✓		
Denaro	✓		
Gargiulo	✓		
Prescual	✓		
Sacco			
(President)			

Date: September 26, 2012

I HEREBY CERTIFY that foregoing is 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, Tariff Billing Specialists Corporation (TBS) is a firm of Telecommunication Consultants; and

WHEREAS, TBS has offered, at no cost to the Township, to conduct an audit or survey of the Township's telecommunication service accounts for the purpose of securing refunds; and

WHEREAS, TBS would only receive a fee if they secure refunds, credits, or rebates for the Township and, in that case, a percentage of such monies; and

WHEREAS, a proposed Agreement providing for said services is on file in the Municipal Clerk's Office; and

WHEREAS, it is in the best interest of the Township to enter an Agreement with (TBS) to conduct such a survey; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Agreement with TBS be and hereby is approved.

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

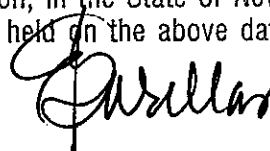
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tariff Billing Specialists Corporation
P.O. Box 4546
Warren, New Jersey 07059

Date: September 26, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, a claim has been made by Yovany Montoya against the Township for damages to his automobile as a result of a minor contact with a police vehicle; and

WHEREAS, the Township has reviewed said claim and offered the amount of \$820.00 as full and complete settlement of same; and

WHEREAS, Yovany Montoya has accepted said offer in writing; and

WHEREAS, it is in the best interests of the Township to settle said claim in that amount.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Department of Revenue and Finance be and hereby is authorized and directed to issue a check in the amount of \$820.00 to Yovany Montoya as and for complete settlement of said claim.

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

- Yovany Montoya
4218 Bergen Turnpike – 2nd Floor
North Bergen, New Jersey 07047

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

Date: September 26, 2012

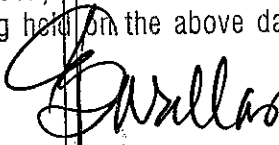
CERTIFICATION OF FUNDS

Account No. LIABILITY
Purchase Order No. _____
Contracted Amount \$20.00
Unit Price Estimate _____
Date 9-24-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

 Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR STREET OPENING
DEPOSITED 10/18/10

WHEREAS, MADDABELLA INVESTORS 39 CHESTNUT STREET LIVINGSTON, NJ 07039 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMITS #837 TO OPEN THE STREET IN FRONT OF 1319-21ST 43RD STREET. THE SEWER CONNECTION WAS INSPECTED AND PASSED.

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

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

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

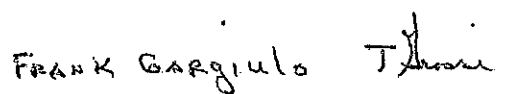
FRANK DIPASQUALE, JR.
MADDABELLA INVESTORS
39 CHESTNUT STREET
LIVINGSTON, NJ 07039

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

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

DATED: SEPTEMBER 26, 2012

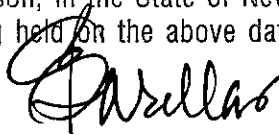

GARY IPEOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

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

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
73 rd Street and Jackson Street	On 73rd Street Facing East Bound Traffic

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

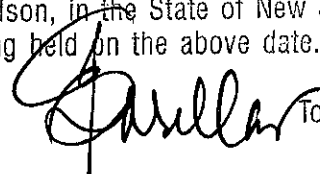
Section 3: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

Introduced: September 26, 2012

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH LWH, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION.

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., LWH, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for redevelopment of vacant land for the construction of 293 residential units with parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as Block 316, Lots 7.011, 20.01 and 21.01, commonly known as 7601 River Road; and

WHEREAS, this project area is contained within and is part of a redevelopment area; and

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

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

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

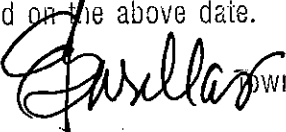
Section 1.

1. The application of LWH, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.

3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with LWH, LLC running for the term of thirty (30) years

	YE	NO	AB
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

pursuant to the provisions of said agreement and the provisions of
N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested
to by the Township Clerk and as approved by the Township Attorney.

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

Section 3. If any article, section, sub-section, sentence, clause, or phrase
of this ordinance is for any reason deemed to be unconstitutional or invalid by any
court of competent jurisdiction, such decision shall not effect the remaining portion
of this ordinance.

Section 5. This Ordinance shall take effect at the time and in the manner
provided by law.

Introduced: **September 12, 2012**

Published:

Adopted:

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrative Secretary-Bilingual- English- Spanish	50,000	85,000

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: September 12, 2012

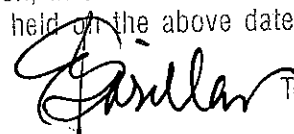
Published:

Adopted:

Attest:

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

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

 Township Clerk