



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
September 12, 2012
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY 2012 Budget for a Special Item of Revenue-New Jersey Department of Law and Public Safety
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing payment of welfare claims if and when funds are available and approved
- 4. Authorizing refund of overpayment of taxes
- 5. Authorizing refund of overpayment of taxes due to reduced assessed valuations
- 6. Authorizing payment to the Planning Board for a special meeting held on August 28, 2012
- 7. Authorizing payment for sick and vacation
- 8. Awarding a contract to Carjen Fence Co., Inc.
- 9. Awarding a contract to Stan's Sport Center, Inc.
- 10. Awarding a contract to Packetalk, LLC
- 11. Authorizing a Settlement Agreement with John Frisco
- 12. Authorizing a Host Benefit Agreement with Total Waster Services, Inc.
- 13. Authorizing a Lease Agreement with Rinaldi Transportation Company, Inc.
- 14. Approving the submission of a grant application and to execute a grant contract with the New Jersey Department of Transportation for the improvements to various streets FY 2013 project
- 15. Correcting Tax Assessor & Tax Collector records
- 16. Correcting Tax Assessor & Tax Collector records
- 17. Amending contract with Orsino Vending
- 18. Report from Vital Statistics for the month of August

B. Ordinance Introduction:

- 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

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Gustavo A. Hernandez 6409 Grand Avenue

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 **New Jersey Department of Law and Public Safety for the Emergency Management Assistance Funding (EMA)** in the amount of \$5,000 and wishes to amend its CY12 budget in the sum of \$5,000 which is now available as a 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 Law and Public Safety
Emergency Management Assistance Funding (EMA)
Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$5,000 be and it is hereby appropriated under the caption of:

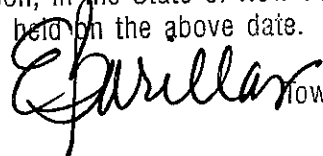
General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
New Jersey Department of Law and Public Safety
Emergency Management Assistance Funding (EMA)

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

DATED: September 12, 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.

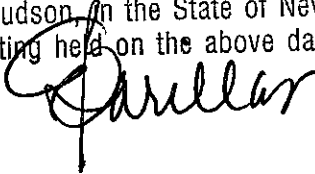
 Township Clerk

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 12, 2012

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

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


Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,215.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,512.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	243.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	7,213.50
20-293-56-000-003	PARKING AJUDICATION	56068	2526	EXTEL COMMUNICATIONS INC.	11,599.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	11,599.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	587.54
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	1,174.50
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,762.04
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	2,975.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	170.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	3,145.00
20-293-56-000-029	LAW ENFORCEMENT	57462	4393	JOHNNY ON THE SPOT,INC.	198.40
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	198.40
20-293-56-100-002	CULTURAL AFFAIRS		5170	MAURENA LUZZI	267.21
	Vendor Total		5170	MAURENA LUZZI	267.21
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	45.00
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	45.00
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
20-293-56-000-003	PARKING AJUDICATION		8635	J.SOSOWER & SONS	540.00
	Vendor Total		8635	J.SOSOWER & SONS	540.00
20-293-56-000-003	PARKING AJUDICATION		15022	GRAMCO BUS COMMUNICATIONS	800.00
	Vendor Total		15022	GRAMCO BUS.COMMUNICATIONS	800.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	240.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	498.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	247.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	262.50
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,968.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	2,084.05
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	2,084.05
20-293-56-000-029	LAW ENFORCEMENT	57646	211393	FIVE STAR BUILDING PRODUC	680.00
	Vendor Total		211393	FIVE STAR BUILDING PRODUC	680.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	214.50
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	247.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,962.00
20-293-56-000-029	LAW ENFORCEMENT	57473	212682	V.L. CONTRACTING LLC	280.00
	Vendor Total		212682	V.L. CONTRACTING LLC	280.00
20-293-56-200-003	UEZ ADMINISTRATION		212718	FLOWERS OF THE FIELD	120.00
	Vendor Total		212718	FLOWERS OF THE FIELD	120.00
	Department Total			GENERAL LEDGER	2,032,664.95

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	60.84
	Vendor Total		2030	FRANK DI BENEDETTO	60.84
01-201-20-122-108	ADVERTISING		2402	EL ESPECIALITO INC.	900.00
	Vendor Total		2402	EL ESPECIALITO INC.	900.00
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	60.40
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	60.40
01-201-20-100-020	OFFICE SUPPLIES	57621	5199	MACO OFFICE SUPPLIES	63.80
01-201-27-330-020	OFFICE SUPPLIES	57285	5199	MACO OFFICE SUPPLIES	151.04
01-201-27-330-020	OFFICE SUPPLIES	57620	5199	MACO OFFICE SUPPLIES	42.72
01-201-27-330-020	OFFICE SUPPLIES	57623	5199	MACO OFFICE SUPPLIES	174.30
01-201-43-490-020	OFFICE SUPPLIES	57454	5199	MACO OFFICE SUPPLIES	103.65
	Vendor Total		5199	MACO OFFICE SUPPLIES	535.51
01-201-27-331-020	OFFICE SUPPLIES	57578	5670	MGL PRINTING SOLUTIONS	743.00
	Vendor Total		5670	MGL PRINTING SOLUTIONS	743.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	237.60
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	134.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	124.80
	Vendor Total		7850	ROYAL PRINTING SERVICE	496.40
01-201-20-122-106	SERVICE CONTRACT	57558	9660	VISION MEDIA INC.	18,322.74
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	23,322.74
01-201-20-125-034	SENIOR PICNIC		12132	SCHUETZEN PARK, INC.	9,900.00
	Vendor Total		12132	SCHUETZEN PARK, INC.	9,900.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	133.19
	Vendor Total		13136	ROSEMARY ROQUE	133.19
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	12,733.15
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN, LEYNER, BARISO &	26,051.35
	Vendor Total		13673	CHASAN, LEYNER, BARISO &	38,784.50
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,263.30
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	31,263.30
01-201-20-120-029	SEMINARS/SCHOOL/TRAI		14957	RUTGERS UNIVERSITY	744.00
	Vendor Total		14957	RUTGERS UNIVERSITY	744.00
01-201-20-107-124	MAINT. COPY MACHINES	57522	15003	ATLANTIC BUSINESS PRODUCT	3,007.92
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	3,007.92
01-201-20-155-028	SUBS. PUBLICATIONS	57500	15618	WEST GROUP PAYMENT CTR.	147.00
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	147.00
01-201-20-125-034	SENIOR PICNIC		16435	DOMINIC DI MATTINA	495.00
	Vendor Total		16435	DOMINIC DI MATTINA	495.00
01-201-20-122-108	ADVERTISING		16438	LA NOTICIA	900.00
	Vendor Total		16438	LA NOTICIA	900.00
01-201-20-111-023	PERMIT, LICENSES, FEE		16513	STATE TREASURER	50.00
	Vendor Total		16513	STATE TREASURER	50.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	79.20
	Vendor Total		16816	PAUL MIDDLETON	79.20
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	2,850.20
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	34.00

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01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	323.00
	Vendor Total		16890	WEINER LESNIAK LLP	3,207.20
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	4,370.98
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	3,757.00
	Vendor Total		17263	LUM,DRASCO,POSITAN LLC	8,127.98
01-201-20-111-024	OTHER SERVICES		210459	NEW JERSEY STATE LEAGUE O	130.00
01-201-20-111-024	OTHER SERVICES		210459	NEW JERSEY STATE LEAGUE O	130.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	260.00
01-203-23-210-119	SPECIAL INSURANCE		210812	STATE OF NEW JERSEY	1,294.50
	Vendor Total		210812	STATE OF NEW JERSEY	1,294.50
01-201-20-157-113	SPECIAL LITIGATION		210966	VINCENT J. LAPAGLIA,ESQ,	2,550.00
	Vendor Total		210966	VINCENT J. LAPAGLIA,ESQ,	2,550.00
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	57377	211495	W.B. MASON CO, INC.	457.00
	Vendor Total		211495	W.B. MASON CO, INC.	457.00
01-201-20-125-034	SENIOR PICNIC		211589	ROSE'S DELI & CATERING	5,400.00
	Vendor Total		211589	ROSE'S DELI & CATERING	5,400.00
01-201-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	77.76
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	50.40
	Vendor Total		211644	JANET CASTRO	153.16
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	772.13
	Vendor Total		211648	DEER PARK SPRING WATER	772.13
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	34.92
	Vendor Total		211975	JEANINE BUNERO	34.92
01-201-43-490-027	MISCELLANEOUS		212388	GARDEN STATE AWARDS	40.00
	Vendor Total		212388	GARDEN STATE AWARDS	40.00
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
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,430.00
	Vendor Total		212900	DANIELA KASCIC	1,430.00
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	867.00
	Vendor Total		213115	GARRY POTTERS, ESQ.	867.00
01-201-27-340-110	ANIMAL CONTROL SERVI	55569	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-157-113	SPECIAL LITIGATION		213551	MCELROY DEUTSCH MULVANEY	5,729.00
	Vendor Total		213551	MCELROY DEUTSCH MULVANEY	5,729.00
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	425.00
	Vendor Total		213754	ROTH D'AQUANNI, LLC	425.00
01-201-27-331-020	OFFICE SUPPLIES	57384	213761	RR DONNELLEY	375.00
	Vendor Total		213761	RR DONNELLEY	375.00

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Department Total			1	PUBLIC AFFAIRS.	157,754.22
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	50.00
Vendor Total			660	JOHN BELLUARDO	50.00
01-201-20-130-039	COMPUTER MAINTENANCE	56820	3484	H & L SYSTEMS, INC.	1,000.00
Vendor Total			3484	H & L SYSTEMS, INC.	1,000.00
01-201-22-200-020	OFFICE SUPPLIES	57497	5199	MACO OFFICE SUPPLIES	51.85
Vendor Total			5199	MACO OFFICE SUPPLIES	51.85
01-201-20-145-020	OFFICE SUPPLIES	57625	5670	MGL PRINTING SOLUTIONS	58.00
Vendor Total			5670	MGL PRINTING SOLUTIONS	58.00
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
Vendor Total			7293	DAVID PRINA	75.00
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	57457	7910	RUTGERS, THE STATE UNIVERS	1,277.00
Vendor Total			7910	RUTGERS, THE STATE UNIVERS	1,277.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	26.99
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	22.55
Vendor Total			210875	FEDERAL EXPRESS	49.54
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
Vendor Total			211609	RICHARD SALAMON III	75.00
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	56856	212196	ALPHA DOG SOLUTION	2,080.00
Vendor Total			212196	ALPHA DOG SOLUTION	2,080.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
Vendor Total			212552	JUAN QUINTERO	50.00
Department Total			2	REVENUE & FINANCE.	4,841.39
01-201-26-315-258	OUTSIDE VEHICLE REPA	57496	461	ATLANTIC DETROIT DIESEL	2,735.06
Vendor Total			461	ATLANTIC DETROIT DIESEL	2,735.06
01-201-25-283-066	LEGAL SERVICES		575	ERIC J. BAL	1,773.00
01-201-25-283-066	LEGAL SERVICES		575	ERIC J. BAL	760.00
Vendor Total			575	ERIC J. BAL	2,533.00
01-201-26-315-205	AUTOMOTIVE PARTS	57482	720	BEYER BROS. CORP.	364.42
01-201-26-315-205	AUTOMOTIVE PARTS	57491	720	BEYER BROS. CORP.	134.82
Vendor Total			720	BEYER BROS. CORP.	499.24
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	357.50
Vendor Total			2210	DIVISION OF MOTOR VEHICLE	417.50
01-201-25-260-027	MISCELLANEOUS	57138	2389	ECONOMICAL BAG & SUPPLY C	663.00
Vendor Total			2389	ECONOMICAL BAG & SUPPLY C	663.00
01-201-26-315-257	AUTO & TRUCK PARTS	57564	2760	FIRE & SAFETY SERVICES ,L	2,405.58
01-201-26-315-257	AUTO & TRUCK PARTS	57565	2760	FIRE & SAFETY SERVICES ,L	1,121.38
Vendor Total			2760	FIRE & SAFETY SERVICES ,L	3,526.96
01-201-26-315-261	MISCELLANEOUS	57569	2912	FOSTER & COMPANY, INC.	293.87
Vendor Total			2912	FOSTER & COMPANY, INC.	293.87

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01-201-26-315-205	AUTOMOTIVE PARTS	57484	3909	HUDSON COUNTY MOTORS,INC.	830.34
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	830.34
01-201-25-240-102	MEDICAL EXPENSES	57460	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	57577	4130	I.D.M.MEDICAL SUPPLY CO.	856.45
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,220.45
01-201-26-315-205	AUTOMOTIVE PARTS	57439	4321	JET-VAC INC.	69.12
	Vendor Total		4321	JET-VAC INC.	69.12
01-201-26-315-190	OTHER AUTO SUPPLIES	57411	5180	WILFRED MAC DONALD,INC.	97.25
	Vendor Total		5180	WILFRED MAC DONALD,INC.	97.25
01-201-20-102-020	OFFICE SUPPLIES	57425	5199	MACO OFFICE SUPPLIES	86.06
	Vendor Total		5199	MACO OFFICE SUPPLIES	86.06
01-201-26-315-207	SHOP EQUIPMENT	57560	5597	METRO HYDRAULIC JACK CO.I	521.00
	Vendor Total		5597	METRO HYDRAULIC JACK CO.I	521.00
01-201-26-315-022	OFFICE EQUIP.MAINT.	57483	5674	M & G AUTO INC.	72.22
01-201-26-315-205	AUTOMOTIVE PARTS	57481	5674	M & G AUTO INC.	218.64
01-201-26-315-205	AUTOMOTIVE PARTS	57495	5674	M & G AUTO INC.	443.38
01-201-26-315-205	AUTOMOTIVE PARTS	57544	5674	M & G AUTO INC.	211.10
01-201-26-315-213	OFFICE EMERGENCY MAN	57489	5674	M & G AUTO INC.	133.54
01-201-26-315-215	PARKING AUTHORITY	57548	5674	M & G AUTO INC.	78.46
01-201-26-315-255	ELECTRICAL AUTO PART	57486	5674	M & G AUTO INC.	30.00
	Vendor Total		5674	M & G AUTO INC.	1,187.34
01-201-25-283-024	OTHER SERVICES	57244	7850	ROYAL PRINTING SERVICE	65.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	65.00
01-201-26-315-191	TIRES & TUBES	57553	8490	SILVERA'S TIRE	60.00
01-201-26-315-191	TIRES & TUBES	57594	8490	SILVERA'S TIRE	100.00
01-201-26-315-250	TIRES & TUBES	57554	8490	SILVERA'S TIRE	85.00
01-201-26-315-250	TIRES & TUBES	57605	8490	SILVERA'S TIRE	90.00
	Vendor Total		8490	SILVERA'S TIRE	335.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	210.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	36.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	68.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	16.00
01-201-25-240-049	BLDG. MAINT		8920	S W LOCK	125.00
01-201-26-315-027	MISCELLANEOUS		8920	S W LOCK	50.00
01-201-26-315-027	MISCELLANEOUS		8920	S W LOCK	10.00
01-201-26-315-027	MISCELLANEOUS		8920	S W LOCK	32.00
	Vendor Total		8920	S W LOCK	547.00
01-201-25-240-051	OTHER APPAREL		9420	UNIFORMS BY ROSE	940.00
	Vendor Total		9420	UNIFORMS BY ROSE	940.00
01-201-26-315-192	LUBRICANTS & MOTOR F	57480	9750	DAVID WEBER OIL	532.80
01-201-26-315-261	MISCELLANEOUS	57546	9750	DAVID WEBER OIL	297.60
	Vendor Total		9750	DAVID WEBER OIL	830.40
01-201-26-315-205	AUTOMOTIVE PARTS	57488	12119	JESCO INC PARTS DEPT	246.34
	Vendor Total		12119	JESCO INC PARTS DEPT	246.34
01-201-26-315-200	TOOLS	57335	14477	SNAP ON INDUSTRIAL	43.00
	Vendor Total		14477	SNAP ON INDUSTRIAL	43.00
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

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01-201-26-315-204	BRAKE & FRONT END	57478	15026	HACKENSACK AUTO SPRING	68.00
	Vendor Total		15026	HACKENSACK AUTO SPRING	68.00
01-201-26-315-025	RENTAL & LEASES	57563	15199	PRIME UNIFORM INC.	477.00
	Vendor Total		15199	PRIME UNIFORM INC.	477.00
01-201-26-315-205	AUTOMOTIVE PARTS	57549	15262	AUTOMOTIVE BRAKE COMPANY	166.97
01-201-26-315-205	AUTOMOTIVE PARTS	57562	15262	AUTOMOTIVE BRAKE COMPANY	197.27
01-201-26-315-257	AUTO & TRUCK PARTS	57485	15262	AUTOMOTIVE BRAKE COMPANY	316.74
01-201-26-315-257	AUTO & TRUCK PARTS	57547	15262	AUTOMOTIVE BRAKE COMPANY	9.02
01-201-26-315-257	AUTO & TRUCK PARTS	57561	15262	AUTOMOTIVE BRAKE COMPANY	335.74
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,025.74
01-201-26-315-195	REPAIR AUTO/SAFETY E	57477	15554	EWE AUTO SEAT COVER INC.	240.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	240.00
01-201-26-315-205	AUTOMOTIVE PARTS	57542	16145	STADIUM AUTO MALL SALES,	122.87
01-201-26-315-205	AUTOMOTIVE PARTS	57543	16145	STADIUM AUTO MALL SALES,	687.91
01-201-26-315-205	AUTOMOTIVE PARTS	57551	16145	STADIUM AUTO MALL SALES,	163.28
01-201-26-315-215	PARKING AUTHORITY	57540	16145	STADIUM AUTO MALL SALES,	32.67
	Vendor Total		16145	STADIUM AUTO MALL SALES,	1,006.73
01-201-26-315-027	MISCELLANEOUS	57493	16679	WELCO-CGI GAS TECHNOLOGIE	237.81
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	237.81
01-201-25-240-048	COMMUNICATION/EQUIP.	57306	17145	MICRO STRATEGIES INC.	2,880.00
	Vendor Total		17145	MICRO STRATEGIES INC.	2,880.00
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,946.77
	Vendor Total		210330	VERIZON WIRELESS	2,946.77
01-201-26-315-205	AUTOMOTIVE PARTS	57447	210337	TRANSAXLE NORTH JERSEY	903.65
01-201-26-315-257	AUTO & TRUCK PARTS	57479	210337	TRANSAXLE NORTH JERSEY	86.84
01-201-26-315-257	AUTO & TRUCK PARTS	57556	210337	TRANSAXLE NORTH JERSEY	272.12
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	1,262.61
01-201-26-315-254	EMERGENCY EQUIPMENT	57566	210417	AAA EMERGENCY SUPPLY CO	1,467.00
	Vendor Total		210417	AAA EMERGENCY SUPPLY CO	1,467.00
01-201-26-315-213	OFFICE EMERGENCY MAN	57487	210678	UNITED RENTALS	160.56
	Vendor Total		210678	UNITED RENTALS	160.56
01-201-26-315-254	EMERGENCY EQUIPMENT	56827	210728	ESI EQUIPMENT, INC	26,767.72
	Vendor Total		210728	ESI EQUIPMENT, INC	26,767.72
01-201-26-315-027	MISCELLANEOUS	57407	210864	LOWE'S	57.57
	Vendor Total		210864	LOWE'S	57.57
01-201-26-315-191	TIRES & TUBES	57438	210871	CUSTOM BANDAG INC.	419.12
01-201-26-315-191	TIRES & TUBES	57448	210871	CUSTOM BANDAG INC.	321.00
01-201-26-315-191	TIRES & TUBES	57490	210871	CUSTOM BANDAG INC.	69.50
	Vendor Total		210871	CUSTOM BANDAG INC.	809.62
01-201-26-315-205	AUTOMOTIVE PARTS	57492	211234	ROBERT'S AND SON, INC.	495.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	495.00
01-201-25-240-030	OFFICE EQUIPMENT	56590	211495	W.B. MASON CO, INC.	1,510.23
01-201-25-240-038	COMPUTER SUPPLIES	57426	211495	W.B. MASON CO, INC.	236.34
	Vendor Total		211495	W.B. MASON CO, INC.	1,746.57
01-201-26-315-205	AUTOMOTIVE PARTS	57474	211810	BUY WISE	635.91
	Vendor Total		211810	BUY WISE	635.91
01-201-26-315-026	OTHER REIMBURSEMENT		211836	DANNY PESCHETTI	23.98

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		Vendor Total	211836	DANNY PESCHETTI	23.98
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
		Vendor Total	211843	MEDICAL TRANSPORTATION	170.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	57476	211964	EAST COAST EMERGENCY LIGH	965.52
		Vendor Total	211964	EAST COAST EMERGENCY LIGH	965.52
01-201-25-260-024	OTHER SERVICES	57009	212217	EMSAR NEW JERSEY	373.86
		Vendor Total	212217	EMSAR NEW JERSEY	373.86
01-201-26-315-198	CAR WASH & LUB	57180	212320	BIG DADDY'S CAR WASH &	734.70
		Vendor Total	212320	BIG DADDY'S CAR WASH &	734.70
01-201-26-315-027	MISCELLANEOUS	57440	212429	HOME DEPOT CREDIT SERVICE	12.48
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	12.48
01-201-26-315-258	OUTSIDE VEHICLE REPA		212775	CUMMINS POWER SYSTEMS, LL	133.68
01-201-26-315-258	OUTSIDE VEHICLE REPA		212775	CUMMINS POWER SYSTEMS, LL	6,806.16
		Vendor Total	212775	CUMMINS POWER SYSTEMS, LL	6,939.84
01-201-26-315-254	EMERGENCY EQUIPMENT	57545	212795	NEW JERSEY FIRE EQUIPMENT	310.00
		Vendor Total	212795	NEW JERSEY FIRE EQUIPMENT	310.00
01-201-26-315-204	BRAKE & FRONT END	57593	212920	A & J TIRE SERVICE	60.00
		Vendor Total	212920	A & J TIRE SERVICE	60.00
01-201-25-275-056	REPLACEMENT PROSECUT		213085	T.J.LEGG,ESQ.	1,000.00
		Vendor Total	213085	T.J.LEGG,ESQ.	1,000.00
01-201-25-240-024	OTHER SERVICES	57585	213162	VERIZON COMMUNICATIONS	84.75
		Vendor Total	213162	VERIZON COMMUNICATIONS	84.75
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		213266	THOMSON WEST	28.00
		Vendor Total	213266	THOMSON WEST	28.00
01-201-26-315-205	AUTOMOTIVE PARTS	57422	213364	ALL AMERICAN FORD	1,309.04
		Vendor Total	213364	ALL AMERICAN FORD	1,309.04
01-201-26-315-191	TIRES & TUBES	57451	213370	F & S TIRE CORP., INC.	1,227.20
		Vendor Total	213370	F & S TIRE CORP., INC.	1,227.20
01-201-25-240-025	RENTAL & LEASES	56770	213379	BALBOA CAPITAL CORP.	339.65
		Vendor Total	213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	528.49
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	662.00
		Vendor Total	213518	ALLY	1,723.05
01-201-26-315-200	TOOLS	57576	213527	SNAP ON TOOLS	128.90
		Vendor Total	213527	SNAP ON TOOLS	128.90
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	371.22
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	236.82
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	263.30
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	394.70
		Vendor Total	213662	HENRY SCHEIN, INC.	1,266.04
01-201-26-315-261	MISCELLANEOUS	57494	213703	AMP PRODUCTS LLC	233.39
		Vendor Total	213703	AMP PRODUCTS LLC	233.39
01-201-26-315-257	AUTO & TRUCK PARTS		213729	RE-TRON TECHNOLOGIES INC.	97.04
01-201-26-315-257	AUTO & TRUCK PARTS		213729	RE-TRON TECHNOLOGIES INC.	429.50

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		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	526.54
01-201-26-315-201	SWEEPER,BROOMS, PART	57567	213744	TRIOUS INC.	958.38
		Vendor Total	213744	TRIOUS INC.	958.38
01-201-25-240-102	MEDICAL EXPENSES	57392	213762	CHILTON HOSPITAL	1,650.00
		Vendor Total	213762	CHILTON HOSPITAL	1,650.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	57428	213765	COUNTY OF BERGEN	8,505.00
		Vendor Total	213765	COUNTY OF BERGEN	8,505.00
01-201-25-240-051	OTHER APPAREL		213786	TOYO'S CUSTOM TAILORING	300.00
		Vendor Total	213786	TOYO'S CUSTOM TAILORING	300.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	57570	213789	EASTERN ELECTRONICS SERVI	400.00
01-201-26-315-215	PARKING AUTHORITY	57575	213789	EASTERN ELECTRONICS SERVI	180.00
		Vendor Total	213789	EASTERN ELECTRONICS SERVI	580.00
		Department Total	3	PUBLIC SAFETY	90,041.86
01-201-26-290-105	REPAIR-MACHINERY & E	57433	1470	CLIFFSIDE BODY CORP.	31.43
		Vendor Total	1470	CLIFFSIDE BODY CORP.	31.43
01-201-26-290-025	RENTAL & LEASES	57375	1563	CONSOLIDATED RAIL CORP.	100.00
		Vendor Total	1563	CONSOLIDATED RAIL CORP.	100.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	168.75
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	450.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	400.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	1,018.75
01-201-26-290-105	REPAIR-MACHINERY & E	57464	4890	LAWSON PRODUCTS,INC.	305.34
01-201-26-290-105	REPAIR-MACHINERY & E	57465	4890	LAWSON PRODUCTS,INC.	803.92
01-201-26-290-105	REPAIR-MACHINERY & E	57466	4890	LAWSON PRODUCTS,INC.	511.81
01-201-26-290-105	REPAIR-MACHINERY & E	57467	4890	LAWSON PRODUCTS,INC.	383.24
01-201-26-290-105	REPAIR-MACHINERY & E	57580	4890	LAWSON PRODUCTS,INC.	52.44
		Vendor Total	4890	LAWSON PRODUCTS,INC.	2,056.75
01-201-26-290-105	REPAIR-MACHINERY & E	57471	5650	METROPOLITAN RUBBER CO.	923.04
		Vendor Total	5650	METROPOLITAN RUBBER CO.	923.04
01-201-21-185-020	OFFICE SUPPLIES	57106	7850	ROYAL PRINTING SERVICE	90.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	90.00
01-201-26-290-059	ST.& RD.EQUIP.	57587	9892	JAMES F.WHITE INC.	186.40
		Vendor Total	9892	JAMES F.WHITE INC.	186.40
01-201-26-290-025	RENTAL & LEASES	57395	12114	TREASURER,STATE OF N.J.	1,125.00
		Vendor Total	12114	TREASURER,STATE OF N.J.	1,125.00
01-201-26-290-059	ST.& RD.EQUIP.	57468	14282	MATERA'S NURSERY	235.35
01-201-26-290-059	ST.& RD.EQUIP.	57469	14282	MATERA'S NURSERY	265.50
01-201-26-290-059	ST.& RD.EQUIP.	57470	14282	MATERA'S NURSERY	292.60
		Vendor Total	14282	MATERA'S NURSERY	793.45
01-201-26-290-059	ST.& RD.EQUIP.	57431	14906	SERV-US	430.97
01-201-26-290-059	ST.& RD.EQUIP.	57518	14906	SERV-US	432.99
		Vendor Total	14906	SERV-US	863.96
01-201-26-290-046	CLOTHING ALLOWANCE	57588	15199	PRIME UNIFORM INC.	1,650.00
		Vendor Total	15199	PRIME UNIFORM INC.	1,650.00
01-201-26-290-105	REPAIR-MACHINERY & E	57521	16679	WELCO-CGI GAS TECHNOLOGIE	429.83
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	429.83

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01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	196.46
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	485.25
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	278.80
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	144.74
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	61.93
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	21.84
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	585.40
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	324.95
	Vendor Total		210864	LOWE'S	2,099.37
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	386.25
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	135.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	131.25
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	247.60
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,260.10
01-201-26-290-024	OTHER SERVICES	57472	211475	VALLEY HEALTH MEDICAL GRO	378.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	378.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	313.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	181.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	495.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	12,423.27
	Vendor Total		211781	EAGLE RECYCLING OF NJ	12,423.27
01-201-26-290-059	ST.& RD.EQUIP.	57586	212129	TRI- MY- BAGS	1,282.50
	Vendor Total		212129	TRI- MY- BAGS	1,282.50
01-201-26-290-059	ST.& RD.EQUIP.	57519	213428	LONGO BROTHERS	900.00
	Vendor Total		213428	LONGO BROTHERS	900.00
	Department Total		4	PUBLIC WORKS	28,106.85
01-201-22-196-020	OFFICE SUPPLIES	57528	5199	MACO OFFICE SUPPLIES	107.88
	Vendor Total		5199	MACO OFFICE SUPPLIES	107.88
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	149.04
	Vendor Total		212014	PETER HAMMER	149.04
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	93.60
	Vendor Total		212448	MORRIS SCARDIGNO	93.60
	Department Total		5	UNIFORM CONSTRUCTION CODE	350.52
01-201-26-310-072	CLEANING SUPPLIES	57424	2362	JOHN A. EARL INC.	667.50
01-201-26-310-315	NUTRITION CENTER	57365	2362	JOHN A. EARL INC.	256.15
	Vendor Total		2362	JOHN A. EARL INC.	923.65
01-201-26-310-072	CLEANING SUPPLIES	57310	2389	ECONOMICAL BAG & SUPPLY C	974.50
01-201-26-310-315	NUTRITION CENTER	57311	2389	ECONOMICAL BAG & SUPPLY C	162.00
01-201-28-375-050	CLEANING SUPPLIES	57458	2389	ECONOMICAL BAG & SUPPLY C	446.25
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	1,582.75
01-201-55-500-025	RENTAL & LEASES	55603	3060	GARDEN STATE LAB	1,930.00
	Vendor Total		3060	GARDEN STATE LAB	1,930.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
01-201-26-310-080	REPAIR PUBLIC SAFETY	57511	3116	GEORGE'S MAINTENANCE	440.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,370.00
01-201-20-104-020	OFFICE SUPPLIES	57503	5199	MACO OFFICE SUPPLIES	70.42
01-201-28-370-068	GENERAL OTHER EXPENS	57538	5199	MACO OFFICE SUPPLIES	55.92

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01-201-28-375-020	OFFICE SUPPLIES	57386	5199	MACO OFFICE SUPPLIES	15.19
	Vendor Total		5199	MACO OFFICE SUPPLIES	141.53
01-201-28-371-026	OTHER REIMBURSEMENT	57509	6570	NO.HUDSON MEMORIAL COM.	500.00
	Vendor Total		6570	NO.HUDSON MEMORIAL COM.	500.00
01-201-28-370-068	GENERAL OTHER EXPENS	57510	6621	NJRPA	600.00
	Vendor Total		6621	NJRPA	600.00
01-201-20-104-022	OFFICE EQUIP.MAINT	57498	6681	OFFICE EQUIPMENT CORP.	200.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	200.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,583.82
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	2,396.43
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.38
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	3,984.63
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	1,408.57
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	611.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56983	8710	STAN'S SPORT CENTER INC.	96.50
01-201-28-370-083	SPORTING GOODS/EQUIP	57502	8710	STAN'S SPORT CENTER INC.	13,535.90
01-201-28-370-083	SPORTING GOODS/EQUIP	57502	8710	STAN'S SPORT CENTER INC.	5,634.40
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	864.00
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,584.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	23,734.37
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57539	8920	S W LOCK	183.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	96.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	28.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	11.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	95.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	150.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	12.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	58.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	50.00
	Vendor Total		8920	S W LOCK	693.50
01-201-28-370-097	BUS DRIVERS		15348	HUDSON COUNTY SCHOOL OF	200.00
01-201-28-370-097	BUS DRIVERS		15348	HUDSON COUNTY SCHOOL OF	100.00
	Vendor Total		15348	HUDSON COUNTY SCHOOL OF	300.00
01-201-55-500-174	CHEMICALS	57145	15871	IF IT'S WATER INC.	2,014.50
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	1,142.00
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	1,028.00
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	970.00
	Vendor Total		15871	IF IT'S WATER INC.	5,154.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	71.54
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	47.48
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	23.97
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	45.76
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	107.65
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	112.78
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	41.45
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	13.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	212.45
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	168.97
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	541.93
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	36.14
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	109.88

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01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	15.47
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	289.43
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	101.11
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	28.93
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	38.44
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	251.15
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	87.57
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	17.73
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	32.48
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57368	16133	PINO SUPPLIES	66.98
01-201-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	21.50
01-201-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	471.90
01-201-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	34.47
01-201-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	313.18
Vendor Total			16133	PINO SUPPLIES	3,304.33
01-201-28-371-026	OTHER REIMBURSEMENT	57508	17300	EDWARD MC DOWELL POST NO.	500.00
Vendor Total			17300	EDWARD MC DOWELL POST NO.	500.00
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,495.90
Vendor Total			210864	LOWE'S	1,495.90
01-201-28-375-050	CLEANING SUPPLIES	57507	211100	UNITED LABORATORIES	278.31
Vendor Total			211100	UNITED LABORATORIES	278.31
01-201-28-375-024	OTHER SERVICES	57512	211475	VALLEY HEALTH MEDICAL GRO	65.00
Vendor Total			211475	VALLEY HEALTH MEDICAL GRO	65.00
01-201-55-500-027	MISCELLANEOUS	57517	212400	PRECISION DYNAMICS CORP.	129.90
Vendor Total			212400	PRECISION DYNAMICS CORP.	129.90
01-201-28-370-097	BUS DRIVERS	57506	213086	EUGENIA MENDEZ	100.00
Vendor Total			213086	EUGENIA MENDEZ	100.00
01-201-28-370-334	LITTLE LEAGUE		213375	ROBERT QUINONES	4,000.00
Vendor Total			213375	ROBERT QUINONES	4,000.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	2,287.87
Vendor Total			213399	SOUTH JERSEY ENERGY	2,287.87
01-201-26-310-024	OTHER SERVICES	57307	213525	WALSH PEST ELIMINATION	300.00
Vendor Total			213525	WALSH PEST ELIMINATION	300.00
01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
Vendor Total			213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-201-26-310-062	BUILDING REPAIRS	57537	213732	PENNETTA INDUSTRIAL	359.95
Vendor Total			213732	PENNETTA INDUSTRIAL	359.95
01-201-26-310-315	NUTRITION CENTER		213800	SANDRA CANCEL	100.00
Vendor Total			213800	SANDRA CANCEL	100.00
01-201-26-310-315	NUTRITION CENTER		213801	ANDREA ALEXANDER	100.00
Vendor Total			213801	ANDREA ALEXANDER	100.00
Department Total			6	PARKS	59,540.63
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	64.00
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	42.14
01-203-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	94.26
Vendor Total			2526	EXTEL COMMUNICATIONS INC.	200.40
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
Vendor Total			2768	USA MOBILITY WIRELESS,INC	6.72

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01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	64.45
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,090.04
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	225.99
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.38
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	490.20
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	764.47
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	346.06
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	6,414.21
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	172.90
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	6.72
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	77.61
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	266.56
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	351.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	82.16
Vendor Total			3540	UNITED WATER NEW JERSEY	44,878.79
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
Vendor Total			6020	MUNICIPAL UTILITIES AUTHO	484,333.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,673.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,418.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	45.62
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	35.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,584.95
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	962.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	383.47
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	415.88
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,406.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	232.76
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	916.25
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	441.13
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,196.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,769.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,348.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	159.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	65.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	146.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	111.79
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	12,515.47
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	26.77
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	771.01
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,322.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.16
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,102.63
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	180.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,466.07
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,510.35

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	23.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	107.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	182.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	128.38
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	67.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	166.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	24.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.36

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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	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	15.45
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.12
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
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	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	125.40
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
		Vendor Total	14232	CABLEVISION	1,465.15
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	5,028.71
		Vendor Total	210330	VERIZON WIRELESS	5,028.71
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,266.47
01-201-31-450-127	TELEPHONE		210535	VERIZON	83.70
		Vendor Total	210535	VERIZON	10,350.17
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	26.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	57.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	32.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	17.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	46.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	21.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	16.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	35.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	60.00
		Vendor Total	212052	KANKA'S INC.EXXON	384.00
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	14,191.87
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	9,661.39
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	14,324.89
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	10,518.09
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	13,387.06
01-201-31-460-125	GASOLINE	57443	213701	PETROLEUM TRADERS CORP.	11,973.57
		Vendor Total	213701	PETROLEUM TRADERS CORP.	74,056.87
01-201-31-450-127	TELEPHONE		213802	METTEL	3,179.88
		Vendor Total	213802	METTEL	3,179.88
		Department Total	7	UNCLASSIFIED	723,728.12
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
		Department Total	14	OUTSIDE CAPS	176,666.66
01-201-41-751-166	MATCH DRUG ALLIANCE	57370	7850	ROYAL PRINTING SERVICE	274.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	274.00
		Department Total	16	STATE & FEDERAL	274.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	55,784.00
	Vendor Total		6450	NORTH BERGEN PARKING	55,784.00
	Department Total		27	REVENUE	55,784.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	744.51
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	486.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	18,309.07
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	19,539.58
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57385	2526	EXTEL COMMUNICATIONS INC.	1,085.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	1,085.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	57381	5199	MACO OFFICE SUPPLIES	2,201.22
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57427	5199	MACO OFFICE SUPPLIES	295.99
	Vendor Total		5199	MACO OFFICE SUPPLIES	2,497.21
04-215-55-988-053	RENOVATION OF PARKS		7340	PUBLIC SERVICE ELEC & GAS	5,594.81
04-215-55-988-053	RENOVATION OF PARKS		7340	PUBLIC SERVICE ELEC & GAS	9,235.52
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	14,830.33
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	87.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	56.93
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	81.20
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	289.60
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	147.95
04-215-55-988-053	RENOVATION OF PARKS		7630	REUTHER MATERIAL	113.85
	Vendor Total		7630	REUTHER MATERIAL	776.53
04-215-55-988-053	RENOVATION OF PARKS	57533	7780	ROSCITT ELECTRIC INC.	3,873.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57530	7780	ROSCITT ELECTRIC INC.	2,150.75
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57531	7780	ROSCITT ELECTRIC INC.	1,548.85
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57532	7780	ROSCITT ELECTRIC INC.	2,473.80
	Vendor Total		7780	ROSCITT ELECTRIC INC.	10,046.40
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57516	8920	S W LOCK	145.00
	Vendor Total		8920	S W LOCK	145.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,075.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	9,707.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	900.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	5,866.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	160.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,095.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	986.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,240.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,145.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,000.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,000.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,410.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	350.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,080.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	41,254.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,425.00

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4-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,200.00
	Vendor Total		15296	VIC'S TREE CARE INC.	2,625.00
4-215-55-987-054	IMPROVE PUBLIC BLDGS	57369	17311	DOM CHIOLA LANDSCAPING CO	1,850.00
	Vendor Total		17311	DOM CHIOLA LANDSCAPING CO	1,850.00
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57581	17312	TILCON NEW YORK INC.	178.88
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57582	17312	TILCON NEW YORK INC.	618.31
4-215-55-988-053	RENOVATION OF PARKS	57581	17312	TILCON NEW YORK INC.	556.21
	Vendor Total		17312	TILCON NEW YORK INC.	1,353.40
4-215-55-987-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	384.75
	Vendor Total		210864	LOWE'S	384.75
4-215-55-988-053	RENOVATION OF PARKS	57525	210880	PENNETTA & SONS, INC	1,125.04
	Vendor Total		210880	PENNETTA & SONS, INC	1,125.04
4-215-55-987-054	IMPROVE PUBLIC BLDGS	57338	210986	DELL COMPUTER CORPORATION	877.02
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57388	210986	DELL COMPUTER CORPORATION	336.69
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,213.71
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57455	211495	W.B. MASON CO, INC.	389.00
	Vendor Total		211495	W.B. MASON CO, INC.	389.00
4-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
	Vendor Total		212981	FILE BANK, INC.	310.71
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	56.99
	Vendor Total		213106	MICRO CENTER SALES CORPOR	56.99
4-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,367.00
	Vendor Total		213118	REMINGTON & VERNICK	2,367.00
4-215-55-988-053	RENOVATION OF PARKS	57534	213210	CARJEN FENCE CO.INC	3,722.65
	Vendor Total		213210	CARJEN FENCE CO.INC	3,722.65
4-215-55-987-054	IMPROVE PUBLIC BLDGS	57436	213417	EASTERN CONCRETE MATERIAL	536.10
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57520	213417	EASTERN CONCRETE MATERIAL	774.30
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57583	213417	EASTERN CONCRETE MATERIAL	420.00
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	1,730.40
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57208	213426	CDW GOVERNMENT	112.00
	Vendor Total		213426	CDW GOVERNMENT	112.00
	Department Total		40	CAPITAL	107,414.70
14-286-56-859-034	STORM SEWER RECON-DE		14752	J.FLETCHER CREAMER & SON,	4,738.00
14-286-56-859-034	STORM SEWER RECON-DE		14752	J.FLETCHER CREAMER & SON,	9,328.00
	Vendor Total		14752	J.FLETCHER CREAMER & SON,	14,066.00
14-286-56-861-050	ADA IMPROVEMENTS TO	57256	15616	4-CLEAN UP INC.	63,816.62
	Vendor Total		15616	4-CLEAN UP INC.	63,816.62
	Department Total		50	C.D.B.G.	77,882.62
	VR's Total				3,515,050.52
01-201-20-125-034	SENIOR PICNIC		213028	BJ'S WHOLESALE CLUB	502.63
	Vendor Total		213028	BJ'S WHOLESALE CLUB	502.63
	Department Total		1	PUBLIC AFFAIRS	502.63
	VP's Total				502.63
	Fund Total		1	CURRENT	3,297,590.88

TOWNSHIP OF NORTH BERGEN
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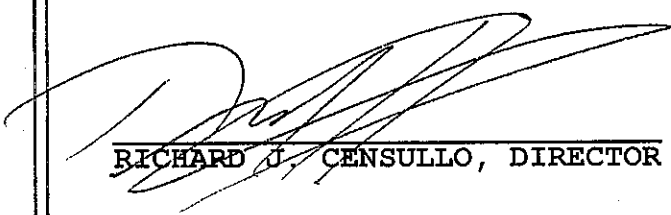
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Fund Total	4	CAPITAL	107,414.70
		Fund Total	14	CDBG(HUD)	77,882.62
		Fund Total	19	DOG	45.00
		Fund Total	20	OTHER TRUST	32,619.95
		Grand Total			3,515,553.15

RESOLUTION

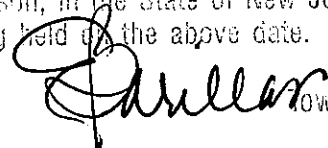
RESOLVED, by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, that the proper township officials are hereby authorized and directed to execute township checks from the Public Assistance Reserve account in payment of the following claims, if and when funds are available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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	AUGUST /2012	\$300.00
		<hr/>
		\$300.00


RICHARD J. CENSULLO, DIRECTOR

Date: SEPTEMBER 12, 2012

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

 Township Clerk

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Passari	✓		
Sacco	✓		
P. J. P.			

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 12, 2012*

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

T.Y.2011.....\$ 2,248.50
F.Y.2012.....\$ 503.62
C.Y.2012.....\$ 9,106.46
Total.....\$ 11,858.58


DENISE ZAMBARDINO C.T.C

TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TAX OVERPAYMENTS

Purchase Order No. _____

Contracted Amount \$ 11,858.58

Unit Price Estimate _____

Date 8-28-12

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

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

205 / 616 6205 Newkirk Ave 365200	WELLS FARGO HOME MORTGAGE # 0409857083 Mac X2302-04 D 1 Home Campus Des Moines, IA 50328	F.Y.2012.....\$ 503.62
307.01 / 1 C0016 7117 Park Ave 690600	ERICA AGUILER 26 Roosevelt Court Westbury, NY 11590	C.Y.2012.....\$ 886.03
315 / 6 C024 I 7855 Blvd East 752000	IVANYLA VARGAS 7855 Blvd East # 24 I North Bergen, NJ 07047	C.Y.2012.....\$ 2,128.99
387 / 10.02 8304 3 RD Ave 939300	ABRIGO, JUDE & EDUARDO 8304 3 RD Ave North Bergen, NJ 07047	C.Y.2012.....\$ 3,525.71
407 / 2 1414 91 ST Street 1024300	ALVAREZ, WILFREDO & ANDRES 1414 91 ST Street North Bergen, NJ 07047	T.Y.2011.....\$ 2,248.50
438 / 1.01 C0412 7400 River Road 20000108	KATHLEEN POLOMENE 7400 River Rd # 412 North Bergen, NJ 07047	C.Y.2012.....\$ 2,565.73

- 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 12, 2012*

F.Y.2010.....\$ 38,289.37
F.Y.2011.....\$ 74,357.45
T.Y.2011.....\$ 76,848.72
TOTAL \$189,495.54

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

CERTIFICATION OF FUNDS

Account No. GRAY OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$189,495.54
Unit Price Estimate _____
Date 9-27-12

I HEREBY CERTIFY that the foregoing is a true and correct copy of the resolution 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.

Charles Township Clerk

BY
ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
451.05 / 14.011	PETER DAVIDSON	F.Y.2010.....\$ 38,289.37
2701 RT 3	Attorney Trust Acct	F.Y.2011.....\$ 74,357.45
1119600	VIM - 3 LLC % DAFFY'S	T.Y.2011.....\$ 76,848.72
	154 South Livingston Ave Suite 207	
	Livingston, N.J. 07039	
- END -		

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON AUGUST 28, 2012 FOR:

APPLEVIEW DEVELOPMENT

7001 - 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
Calabrese	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 BOARD

Purchase Order No.

Contracted Amount \$ 1200⁰⁰

Unit Price Estimate

Date 8-29-12

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.

SEPTEMBER 12, 2012

Township Clerk

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

WHEREAS, the Board of Commissioners of the Township of North Bergen, on January 18, 1979, adopted Ordinance No. 2011-79 establishing a sick leave policy for municipal employees; and

WHEREAS, said Ordinance requires that upon termination of employment permanent municipal employees who are members of a State Retirement System shall be entitled to sick leave time; and

WHEREAS, funds are available for this purpose in a line item in the Local Municipal Budget titled, “Salary & Wage Adjustment Program”; and

WHEREAS, Louis Romano has retired

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that **Louis Romano** is entitled to be paid in accordance with the following schedule:

Sick Time	\$13,873.71
------------------	--------------------

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

		YES	NO	
Cabrera		✓		Louis Romano
Ferraro		✓		Payroll Department
Gargiulo		✓		
Pascual		✓		
Sacco		✓		Department of Public Safety
(President)				

CERTIFICATION OF FUNDS

Account No. 01-203-25-240-011

Purchase Order No. _____

Contracted Amount \$13,873.71

Unit Price Estimate _____

Date 9-7-12

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

Township Clerk

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

SPORTING GOODS AND ATHLETIC EQUIPMENT

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

SEPTEMBER 5, 2012

From

STAN'S SPORT CENTER, INC.

528 WASHINGTON ST

HOBOKEN, N.J. 07030

CERTIFICATION OF FUNDS

Account No. 01-201-28-370-083

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate 11901045 - SEE ATTACHED

Date 9-11-12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

And:

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

Therewith be given to STAN'S SPORT CENTER, INC.

528 WASHINGTON ST HOBOKEN, N.J. 07030

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 2012

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

SPORTING GOODS AND ATHLETIC EQUIPMENT

be and the same is hereby awarded to. STAN'S SPORT CENTER INC.

528 WASHINGTON ST HOBOKEN, N.J. 07030

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: SEPTEMBER 12, 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.

[Signature]

Township Clerk

	QTY.	UNIT PRICE	TOTAL
1. Hartwell coaches shirts, 8750 embroidered Logo with pocket, print sizes, and color follows 50/50% mtl.	400	<u>15.70</u>	<u>6280.00</u>
2. Russell athletic football jersey 100% stretch Nylon double knit #E8693BC large 40, each color with two sleeve stripes 6" #s and 2" letters on front over 3" dark green with white print, scarlet w/ white print, dark blue w/ white print, Kelly green w/ white print. Colors may be subject to change. Must match previous years.	240	<u>59.10</u>	<u>14,184.00</u>
3. Russell practice pants R14EAW0 with pads BY1550 white, sizes to follow.	240	<u>18.90</u>	<u>4,536.00</u>
4. Wilson TDY footballs #1300 with logo	20	<u>39.00</u>	<u>780.00</u>
5. Wilson TDJ footballs #1300 with logo	36	<u>36.00</u>	<u>1296.00</u>
6. Schutt helmets AirXP #7890 white w/ mask attached with logo.	40	<u>115.00</u>	<u>4,600.00</u>
7. Schutt AirmaxPro shoulder pads # 80095 704 mid flex	40	<u>40.50</u>	<u>1,620.00</u>
8. Schutt AirmaxPro shoulder pads # 80095 705 mid flex	12	<u>44.50</u>	<u>534.00</u>
9. Schutt Airmax Pro shoulder pads # 80095 706 mid flex	12	<u>48.50</u>	<u>582.00</u>
10. Schutt Airmax Pro shoulder pads # 80095 707 mid flex	12	<u>52.50</u>	<u>630.00</u>
11. Russell youth rib pads BYRV30 30 med. 30 large.	60	<u>14.15</u>	<u>849.00</u>
12. Russell girdle set RYGR-1 w/ pads.	60	<u>20.90</u>	<u>1,254.00</u>
13. Russell scrimmage vest # 12756MH 40 gold and 40 scarlet:	80	<u>6.10</u>	<u>488.00</u>
14. Schutt chin straps 7864CC0090	60	<u>9.70</u>	<u>582.00</u>
15. Schutt chin straps 7865060290	60	<u>10.70</u>	<u>642.00</u>
16. Russell game jersey E8993CC with two color numbers front-back shoulder with "T" 504 H JACQ trim around V neck and sleeve cups w/ color full block name.	120	<u>89.00</u>	<u>10,680.00</u>
17. Russell DeLuxe game pants E-8962MO With logo and braid		<u>59.10</u>	<u>7,092.00</u>

120
STAN'S SPORT CENTER, INC.
620 WASHINGTON STREET
HOBOKEN, NJ 07030.

	QTY.	UNIT PRICE	TOTAL
37. TC-QSK-11 soccer sox 3319 (Pair)	600	<u>339</u>	<u>2034.00</u>
38. Adidas Kremo goalie shirt P7641 sizes and numbers to follow	25	<u>26.74</u>	<u>668.50</u>
39. Dial A Down style PP box chain set	1	<u>369.00</u>	<u>369.00</u>
40. Dial A Down style PS box chain set	1	<u>316.00</u>	<u>316.00</u>
41. Cliff Keen wrestling score books	4	<u>8.10</u>	<u>32.40</u>
42. Cliff Keen wrestling mat tape 4X84	3 cs.	<u>169.00</u>	<u>507.00</u>
43. Wrestling mat cleaner MC-8	4 boxes	<u>26.10</u>	<u>104.40</u>
44. Electric time Accusplit 6165-S	4	<u>68.10</u>	<u>272.40</u>
45. Cliff Keen L74SSJ wrestling singlet screened print front and left leg three color logo to match previous year	50	<u>82.16</u>	<u>4108.00</u>
46. Brute wrestling headgear Quad9 custom colors with logo	50	<u>24.68</u>	<u>1234.00</u>
47. Russell hooded sweatshirt 695HBMO adult color and sizes to follow with two color lettering front and back	25	<u>26.29</u>	<u>657.25</u>
48. Russell hooded sweatshirt BO youth 995HBBO color and sizes to follow with two color lettering front and back	50	<u>18.79</u>	<u>939.50</u>
49. Brine goalie gloves SGLT 3X7	50	<u>20.16</u>	<u>1018.00</u>
50. Russell Athletic style 659A-MK w/ left leg logo mesh shorts two color	50	<u>13.16</u>	<u>658.00</u>
51. Russell sweatpants 698HBMO adult sizes and colors to follow with left leg logo	25	<u>12.96</u>	<u>324.00</u>
52. Russell sweatpants 996HBBO youth sizes and colors to follow with left leg logo	50	<u>12.96</u>	<u>648.00</u>
53. Wilson basketball WTB0510	20	<u>39.69</u>	<u>793.80</u>
54. Wilson basketball WTB0510	24	<u>39.69</u>	<u>952.56</u>
55. Wilson basketball WTB1254	12	<u>22.10</u>	<u>265.20</u>
56. Martin basketball (yellow) B-85	12	<u>6.87</u>	<u>82.44</u>
57. Spalding basketball Tack-soft NBA	12	<u>21.64</u>	<u>260.28</u>

STAN'S SPORT CENTER, INC.
525 WASHINGTON STREET
ROCKERT, NJ 07080

	QTY.	UNIT PRICE	TOTAL
58. Rawlings basketball scorebook Mark V	45	<u>569</u>	<u>25605</u>
59. Alleson 539 JW girls basketball jersey with two color trim with front logo and 6" numbers and 8" number	20	<u>3689</u>	<u>73710</u>
60. Alleson 539 PW girls basketball pants BPC 2 color and trim color sizes to follow (#59 and #60 to match existing uniforms)	20	<u>2610</u>	<u>52200</u>
61. Alleson 539 J basketball shirts 302-J-539 Span knit-100% maroon w/G/Wh G trim and lettering regulation BB#s Wh on G (No match for existing uniforms)	12	<u>3689</u>	<u>44262</u>
62. Alleson 539P boys basketball pants maroon w/ G, Wh/G trim 100% lightweight	12	<u>2810</u>	<u>33720</u>
63. Alleson 545LS boys warm up jacket (to match existing uniforms)	12	<u>3610</u>	<u>4320</u>
64. Speedo 819007 with embroidered logo sizes and color to follow	70	<u>4689</u>	<u>328230</u>
65. Speedo trunks 8050034	70	<u>2989</u>	<u>209230</u>
66. GL-271 with embroidered letters adjustable	600	<u>369</u>	<u>221400</u>
67. Russell T shirt 67014BO 6" back lettering front, size, color to follow print as to activities (order in dozens)	120	<u>8469</u>	<u>1016280</u>
68. Russell T shirts 6714MK 8" numbers front printing to activities (order in dozens)	110	<u>8946</u>	<u>980760</u>
69. Rawlings catchers mitt RCM 325R	12	<u>4821</u>	<u>57852</u>
70. Rawlings body protectors 11P 14"	10	<u>2030</u>	<u>20300</u>
71. Rawlings body protectors for softball TTNCP1	2	<u>4350</u>	<u>8700</u>
72. Rawlings body protectors 12 P2 16"	10	<u>2751</u>	<u>27510</u>
73. Rawlings ladies softball mask CFA1P	6	<u>5655</u>	<u>33930</u>
74. Rawlings softball mask SBD	12	<u>1390</u>	<u>16680</u>
75. Rawlings softball leg guards medium TTNLE1	10	<u>5600</u>	<u>56000</u>
76. Rawlings leg guards medium 16DCW	6	<u>3697</u>	<u>22182</u>
77. Rawlings leg guards 9DCW	4	<u>2972</u>	<u>11888</u>

STAN'S SPORT CENTER, INC.
828 WASHINGTON STREET
HOBOKEN, NJ 07030

	QTY.	UNIT PRICE	TOTAL
78. Rawlings batting helmet A1205	40	<u>34.07</u>	<u>1362.80</u>
79. Rawlings catchers helmet A1205	10	<u>34.07</u>	<u>340.70</u>
80. Rawlings throat protectors TP-5 with Velcro	12	<u>5.20</u>	<u>62.40</u>
81. Rawlings throat protectors TP-4 with Velcro fastener	12	<u>4.90</u>	<u>58.80</u>
82. Twin City OBK (PAIR)	40	<u>3.75</u>	<u>150.00</u>
83. RAWLINGS Babe Ruth Baseballs BRO tournament ball (DOZENS)	200	<u>37.25</u>	<u>7550.00</u>
84. Easton official A122101 T ball vinyl cover TVB (dozen)	6	<u>31.80</u>	<u>190.80</u>
85. Rawlings LL12Y47L softballs (dozen)	50	<u>64.80</u>	<u>3240.00</u>
86. ASA Dudley LND SB 12 softball (dozen)	50	<u>69.00</u>	<u>3450.00</u>
87. Easton T-ball bat TB93 (dozen)	2	<u>279.00</u>	<u>558.00</u>
88. Martin Bt 70 Delux batting tee	8	<u>18.94</u>	<u>151.52</u>
89. Martin throw down bases BS-50	4	<u>8.90</u>	<u>35.60</u>
90. Easton A112747 sizes to follow (dozen)	3	<u>348.00</u>	<u>1044.00</u>
91. Easton A112748 sizes to follow (dozen)	3	<u>193.80</u>	<u>581.40</u>
92. Martin BB142	4	<u>28.90</u>	<u>115.60</u>
93. Glover baseball scorebooks BB-104	48	<u>9.69</u>	<u>465.12</u>
94. Rawlings softball scorebooks Scorerite	36	<u>4.60</u>	<u>165.60</u>
95. Rawlings equipment bag DB 8	30	<u>23.94</u>	<u>718.20</u>
96. Rawlings RCM tan catchers mitt	3	<u>48.21</u>	<u>144.63</u>
97. Rawlings PROJP20MK	3	<u>159.00</u>	<u>477.00</u>
98. Rawlings mask CFA1JP color to follow	6	<u>54.90</u>	<u>329.40</u>
99. Rawlings chest protector AGP-2 color to follow	6	<u>29.00</u>	<u>174.00</u>
100. Rawlings leg guards SDCW color to follow	6	<u>40.60</u>	<u>243.60</u>
101. Mitt master Formula 34oz	6	<u>8.67</u>	<u>52.02</u>

STAN'S SPORT CENTER, INC.
628 WASHINGTON STREET
HOBOKEN, NJ 07030

	QTY.	UNIT PRICE	TOTAL
102. Wilson WTA4228 youth baseball pants double knit	260	<u>792</u>	<u>205920</u>
103. Wilson WTA4376 adult baseball pants	90	<u>992</u>	<u>89280</u>
104. Wilson A4374 baseball shirt back and front #'s and sponsor	90	<u>1489</u>	<u>134010</u>
105. Augusta 2 button softball jersey with front logo and back-8" #'s to match previous year	260	<u>1582</u>	<u>411320</u>
106. Wilson A4595 baseball shirt	90	<u>1110</u>	<u>99900</u>
107. Rawlings black nylon basketball bag #6 BCV	12	<u>2670</u>	<u>32040</u>
108. Twin Pack Polaroid film #600	120	<u>790</u>	<u>94800</u>
109. Wigwam sox #622 sizes to follow (pair)	60	<u>512</u>	<u>30720</u>
110. Riddell accessories as follows:			
A. Underarm elastic strap 45211 & 45210 roll (Each)	1	<u>1994</u>	<u>1994</u>
B. Shoulder pad lace Adi & Lock 45219 (dozen)	1	<u>2190</u>	<u>2190</u>
C. Shoulder pad lace 45219 (Gross)	2	<u>2494</u>	<u>4988</u>
D. Mox box repair kit 27517	2	<u>15510</u>	<u>31020</u>
E. Riddell care kit 27503	9	<u>13400</u>	<u>120600</u>
111. Alleson pants 601 PYLDBK	100	<u>1006</u>	<u>100600</u>
112. Alleson pants 605P	100	<u>1204</u>	<u>120400</u>
113. Alleson pants 604 PEDK	100	<u>1334</u>	<u>133400</u>
114. Adidas Jersey P-7746 adult with two color front and back, logo front & back	120	<u>3990</u>	<u>478800</u>
115. Adidas Jersey P-7739 youth with two color front and back, logo front and back	40	<u>3710</u>	<u>148400</u>
116. Adidas Jersey shorts P-9723 adult (same as above jerseys)	120	<u>1614</u>	<u>193680</u>
117. Adidas shorts P49102 youth with left leg logo (same as above jerseys)	40	<u>1415</u>	<u>56600</u>

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
HOBOKEN, NJ 07030

	QTY.	UNIT PRICE	TOTAL
118. Majestic polyester V neck Major league baseball skirts with left sleeve logo and 8' number on back with logo as previous year	480	<u>19.17</u>	<u>9206.40</u>
119. Gats pom pom model CPOMM colors to follow	85	<u>14.10</u>	<u>1198.50</u>
120. Motionwear cheerleading tops 8501 model with logo and striping, three color tackle twill logo	85	<u>86.00</u>	<u>7310.00</u>
121. Motionwear cheerleading skirts model 8626 w/ X3 w/ custom embroidered logo	85	<u>49.00</u>	<u>4165.00</u>
122. Rawlings catchers mitts RCM 32SR size 32 1/2	12	<u>48.16</u>	<u>577.92</u>
123. Rawlings catchers mitts RCM 315-C size 31 1/2	12	<u>36.19</u>	<u>434.28</u>
124. Rawlings catchers mitts RCM 30T CM	10	<u>49.10</u>	<u>491.00</u>
125. Rawlings catcher's mitts RCM30C	2	<u>46.10</u>	<u>92.20</u>
126. Rawlings black chest protectors 9C for 5-9 year olds	8	<u>17.12</u>	<u>137.52</u>
127. Rawlings silver chest protectors 9C for 5-9 year olds	2	<u>17.12</u>	<u>34.38</u>
128. Rawlings black chest protector LLBP-2 for 9-12 year olds	22	<u>25.70</u>	<u>565.40</u>
129. Rawlings silver chest protectors LLBP-2 for 9-12 year olds	4	<u>25.20</u>	<u>102.80</u>
130. Rawlings black leg guards 9DCW for 9-12 year olds	10	<u>29.15</u>	<u>291.50</u>
131. Rawlings silver leg guards 9DCW for 9-12 year olds	2	<u>29.15</u>	<u>58.30</u>
132. Rawlings black leg guards 76DCW for 12-15 year olds	20	<u>39.10</u>	<u>782.00</u>
133. Rawlings silver leg guards 76DCW for 12-15 year olds	4	<u>39.10</u>	<u>156.40</u>
134. Rawlings black catcher mask and skull cap AJ205 one size fits all	30	<u>34.02</u>	<u>1022.10</u>
135. Rawlings silver catchers mask and skull cap CPA11P size S/M	2	<u>56.55</u>	<u>113.10</u>

STAN'S SPORT CENTER, INC.
923 WASHINGTON STREET
HONOLULU, HI 96806

	QTY.	UNIT PRICE	TOTAL
136. Rawlings silver catchers mask and skull cap CFA2 size L/XL	2	<u>42.14</u>	<u>84.28</u>
137. Rawlings black batting helmets CFBH for 7-12 year olds with logo	120	<u>14.82</u>	<u>1786.80</u>
138. Rawlings softball batting helmets CFBHFG for 7-12 year olds with face mask attached with logo	24	<u>26.89</u>	<u>645.36</u>
139. Rawlings black equipment bags DB8	30	<u>24.18</u>	<u>725.40</u>
140. Rawlings silver equipment bags DB8	6	<u>24.18</u>	<u>145.08</u>
141. Scorebooks (Scorelite)	50	<u>4.41</u>	<u>220.50</u>
142. First Aid kits J&J (8161)	36	<u>31.70</u>	<u>1141.20</u>
143. Rawlings TBRAPR T-ball bats size 25-15	8	<u>16.00</u>	<u>128.00</u>
144. Rawlings YBRAPW bats size 25-26 TB5150	2	<u>16.00</u>	<u>32.00</u>
145. Rawlings YBPLA4 bats size 27-20 YBSVG	1	<u>16.00</u>	<u>16.00</u>
146. Rawlings bats size 28-21 YBSVG	1	<u>19.18</u>	<u>19.18</u>
147. Easton bats A113206 size 29-22	1	<u>29.90</u>	<u>29.90</u>
148. Easton bats A113206 size 27-20	1	<u>29.90</u>	<u>29.90</u>
149. Easton bats A113206 size 28-21	1	<u>29.90</u>	<u>29.90</u>
150. Easton bats A113206 size 29-22	1	<u>29.90</u>	<u>29.90</u>
151. Easton bats A113204 size 29-17.5	2	<u>52.10</u>	<u>104.20</u>
152. Easton bats A113204 size 30-18.5	2	<u>52.10</u>	<u>104.20</u>
153. Rawlings black knee reliever size RKR	20	<u>18.12</u>	<u>362.40</u>
154. Rawlings Tour LLE baseballs (Little League) (Dozen)	100	<u>37.25</u>	<u>3725.00</u>
155. Pacific SOSXB brush cotton visors with two color embroidery and one color side logo	120	<u>8.81</u>	<u>1057.20</u>
156. Penn Heavy Duty Team Championship Balls T1001 (cases)	10	<u>69.70</u>	<u>697.00</u>
157. Speedo bathing caps with team logo one size fits all	100	<u>13.12</u>	<u>1312.00</u>
158. Speedo female flyback #819015 or equivalent with team logo	50	<u>48.81</u>	<u>2440.50</u>

STAN'S SPORT CENTER, INC.
528 WASHINGTON STREET
ROCKERT, NJ 07080

159. Speedo Boys Jammers #8050047 or
Equivalent with team logo

160. Adidas goalie black pants 9666

QTY.

UNIT PRICE TOTAL

50

36.191809.50

8

28.10224.80

Grand total . 238,887.27

DTD

STAN'S SPORT CENTER, INC.
626 WASHINGTON STREET
HOBOKEN, NJ 07030

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS
FENCE REPAIR, REPLACEMENT AND/ OR INSTALLATION
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
AUGUST 14, 2012

From

CERTIFICATION OF FUNDS

CARJEN FENCE CO., INC.

Account No. 01-201-28-375-000

1223 PARK STREET

Purchase Order No. _____

PEEKSKILL, NEW YORK 10566

Contracted Amount _____

Unit Price Estimate \$2,587.00 per line item

Date 8-28-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

Therewith be given to

CARJEN FENCE CO., INC.

1223 PARK STREET

PEEKSKILL, NEW YORK 10566

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 PARKS

FENCE REPAIR, REPLACEMENT AND/ OR INSTALLATION

be and the same is hereby awarded to.

CARJEN FENCE CO., INC.

1223 PARK STREET

PEEKSKILL, NEW YORK 10566

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: SEPTEMBER 12, 2012

	✓		
✓	✓		
Carriolo	✓		
Passual	✓		
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: AUGUST 28, 2012

DATE OF BID RECEIVED: AUGUST 14, 2012

NAME OF BID: FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
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<u>CARJEN FENCE CO., INC.</u>		<u>AS PER UNIT PRICE</u>
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<u>1223 PARK STREET</u>		<u>LIST ATTACHED</u>
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<u>PEEKSKILL, NEW YORK 10566</u>		
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I hereby recommend, the Award for the above mentioned contract is hereby awarded to _____

CARJEN FENCE CO., INC.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


ARLEEN WALTHER
PURCHASING AGENT

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

PROPOSAL
TOWNSHIP OF NORTH BERGEN
FOR
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION

I (we) hereby certify that I (we) have read all the parts of the Contract documents and fully understand the meaning of the sections within and have also examined the site of the work, and if awarded the Contract hereby agree that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (we) agree to receive as full compensation, for furnishing all materials, labor, tools, plant, equipment and permits required by the Contract documents and necessary to perform the work complete and finished in every detail, and in full accordance with the contract documents, which are hereby made part and parcel of the proposal, the following sums:

<u>Item</u>	<u>Fence Material Only</u>	<u>QTY</u>	<u>Vendor Unit Price</u> <u>Per Square Foot</u>	<u>Total Per Item</u>
1	4 foot fence 9 gauge wire	50 SF	\$0.75	\$ 37.50
2	4 foot heavy fence 6 gauge wire	1 SF	\$1.00	\$ 1.00
3	5 foot fence 9 gauge wire	20 SF	\$0.75	\$ 15.00
4	5 foot heavy fence 6 gauge wire	1 SF	\$1.00	\$ 1.00
5	6 foot fence 9 gauge wire	200 SF	\$0.75	\$ 150.00
6	6 foot heavy fence 6 gauge wire	1 SF	\$1.00	\$ 1.00
7	6 foot fence 9 gauge wire, PVC coated	75 SF	\$0.85	\$ 63.75
8	6 foot heavy fence 6 gauge wire, PVC coated	1 SF	\$1.15	\$ 1.15
9	8 foot fence 9 gauge wire	20 SF	\$0.85	\$ 17.00
10	8 foot heavy fence 6 gauge wire	1 SF	\$1.15	\$ 1.15
11	10 foot fence 9 gauge wire	20 SF	\$0.85	\$ 17.00
12	10 foot heavy fence 6 gauge wire	1 SF	\$1.15	\$ 1.15

Post & Rails Standard Weight / Schedule 40

<u>Item</u>		<u>QTY</u>	<u>Vendor Unit Price</u> <u>Per Linear Foot</u>	<u>Total Per Item</u>
13	2 1/2" End Post	10 LF	\$5.65	\$ 56.50
14	3" End Post	15 LF	\$8.15	\$ 122.25
15	2" Line Post	25 LF	\$3.45	\$ 86.25
16	1 5/8" Top Rail	20 LF	\$2.15	\$ 43.00
17	1 5/8" Middle Rail	20 LF	\$2.70	\$ 54.00
18	1 5/8" Bottom Rail	20 LF	\$2.70	\$ 54.00
19	Slats	30 LF	\$3.38	\$ 101.40
20	4 foot fence 9 gauge wire	50 SF	\$1.25	\$ 62.50
21	4 foot heavy fence 6 gauge wire	1 SF	\$1.25	\$ 1.25
22	5 foot fence 9 gauge wire	20 SF	\$1.25	\$ 25.00
23	5 foot heavy fence 6 gauge wire	1 SF	\$1.25	\$ 1.25
24	6 foot fence 9 gauge wire	200 SF	\$1.25	\$ 250.00
25	6 foot heavy fence 6 gauge wire	1 SF	\$1.25	\$ 1.25
26	6 foot fence 9 gauge wire, PVC coated	75 SF	\$1.25	\$ 93.75
27	6 foot heavy fence 6 gauge wire PVC coated	1 SF	\$1.25	\$ 1.25
28	8 foot fence 9 gauge wire	20 SF	\$2.00	\$ 40.00
29	8 foot heavy fence 6 gauge wire	1 SF	\$2.00	\$ 2.00
30	10 foot fence 9 gauge wire	20 SF	\$2.00	\$ 40.00
31	10 foot heavy fence 6 gauge wire	1 SF	\$2.00	\$ 2.00

Post & Rail Installation Price per Linear Foot

<u>Item</u>		<u>QTY</u>	<u>Vendor Unit Price Per Linear Foot</u>	<u>Total Per Item</u>
32	2 1/2" End Post	10 LF	<u>\$11.55</u>	\$ 115.50
33	3" End Post	15 LF	<u>\$13.15</u>	\$ 197.50 ^{S/B} 197.25
34	2" Line Post	25 LF	<u>\$6.60</u>	\$ 165.00
35	1 5/8" Top Rail	20 LF	<u>\$2.55</u>	\$ 51.00
36	1 5/8" Middle Rail	20 LF	<u>\$2.75</u>	\$ 55.00
37	1 5/8" Bottom Rail	20 LF	<u>\$2.75</u>	\$ 55.00
38	Slats	30 LF	<u>\$2.63</u>	\$ 78.90
39	Removal of Asphalt or Concrete	15 SF	<u>\$35.00</u>	\$ 525.00

Total of all Item
Nos. 1 to 39

^{S/B}
\$ ~~2,587.25~~ 2,587.00
Two thousand five hundred eighty
seven Dollars & 25/100

RESOLUTION

WHEREAS, there is a need for software and hardware maintenance service for the North Bergen Police Department's CCTV system; and

WHEREAS, said CCTV system is based on proprietary computer hardware and software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40:A11-5(dd); and

WHEREAS, PackeTalk, LLC is the owner of said proprietary computer hardware and software and has agreed to perform said service in accordance with a proposal on file in the Municipal Clerk's office; and

WHEREAS, it is in the best interest 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 of PackeTalk, LLC to perform said services be and hereby is accepted.

BE IT FURTHER RESOLVED that PackeTalk, LLC shall be paid for all such services upon the submission of properly executed vouchers in accordance with said proposal for a total amount not to exceed \$152,484.00 for one (1) year beginning September 1, 2012 and ending August 31, 2013.

BE IT FURTHER RESOLVED that any services performed since September 1, 2012 be and hereby are ratified.

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. PackeTalk, LLC
471 Valley Brook Avenue
Lyndhurst, NJ 07071

CERTIFICATION OF FUNDS

Account No. 38,312.96 02-213-40-000-112
14,171.09 20-295-50-200 004

Purchase Order No. _____

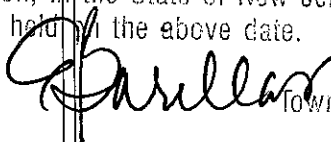
Contracted Amount \$152,484.00

Unit Price Estimate _____

Date 9-10-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

I HEREBY CERTIFY that the above resolution was 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, on August 6, 2012, an incident occurred in which the North Bergen Police Department, while responding to a possible suicide attempt, forced entry into property known as 609 79th Street and caused damage thereto; and

WHEREAS, the owner of said property, John Frisco, has made claim for said damages; and

WHEREAS, the Township wishes to amicably resolve said claim; and

WHEREAS, a Settlement Agreement has been proposed, 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 Settlement Agreement.

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

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

	YES	NOT VOTING
Cabrera	✓	
Ferraro	✓	
Carpiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Mr. John Frisco
609 79th Street

North Bergen, New Jersey 07047

CERTIFICATION OF FUNDS

Account No. LITIGATION

Purchase Order No. _____

Contracted Amount \$4,464.00

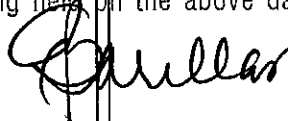
Unit Price Estimate _____

Date 8-29-12

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

WHEREAS, Total Waste Services, Inc. ("TWS") operates a solid waste transfer station located at 25-31 94th Street in the Township of North Bergen pursuant to a NJDEP Permit; and

WHEREAS, pursuant to N.J.S.A. 13:1E-28.1 TWS is obligated to make Host Community Benefit payments to the Township in relation to the operations; and

WHEREAS, pursuant to N.J.S.A. 13:1E-28.1, the parties have negotiated a Host Benefit Agreement providing for the payments and defining the rights and obligations of the parties in relation thereto; and

WHEREAS, it is in the best interest of the Township to execute the Host Benefit Agreement ("the TWS Agreement") in the form attached hereto and incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the TWS Agreement be authorized and approved; and

BE IT FURTHER RESOLVED that the Township Attorney is authorized and directed to draft any and all necessary documents to effectuate the TWS Agreement; and

BE IT FURTHER RESOLVED that the Township Administrator is hereby authorized and directed to execute the TWS Agreement and any and all necessary documents to effectuate the terms of this resolution; and

BE IT FURTHER RESOLVED that notice of this Agreement should be published in the official Township newspaper; and

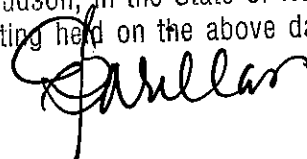
BE IT FURTHER RESOLVED that copies of this agreement shall be sent to:

1. Christopher Pianese, Township Administrator
2. Robert Pittfield, Chief Financial Officer
3. Herb Klitzner, Township Attorney

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

Date: **September 12, 2012**

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



Township Clerk

HOST COMMUNITY BENEFIT AGREEMENT
BETWEEN
THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY
AND
TOTAL WASTE SERVICES, INC.

THIS AGREEMENT made this ____ day of _____ 2012 by and between the **TOWNSHIP OF NORTH BERGEN** ("Township"), a municipal corporation of the State of New Jersey with offices for the transaction of business located at 4233 Kennedy Boulevard, North Bergen, NJ 07047, and **TOTAL WASTE SERVICES, INC.** ("TWS"), a corporation of the State of New Jersey with offices for the transaction of business located at 25-31 94th Street, North Bergen, NJ 07047.

WITNESSETH:

WHEREAS, TWS owns and operates a solid waste transfer station and materials recovery facility ("TS/MRF") located at 25-31 94th Street in the Township of North Bergen, County of Hudson, State of New Jersey; and

WHEREAS, pursuant to the issued and existing Solid Waste Facility Permit ("Permit") for the TS/MRF, the TS/MRF has the authority to accept a maximum of 750 tons per day of Solid Waste Types 13, 13C and 27, which may increase to 850 tons per day of Solid Waste Types 13, 13C and 27; and

WHEREAS, the maximum amount authorized by the Permit notwithstanding, TWS has agreed to contractually bind itself to accept a maximum number of tons per day of solid waste, as set forth in Paragraph 2.a., below (the "Contractual Limit"); and

WHEREAS, the Township desires to secure a host community benefit attributable to

the operations of the TS/MRF as authorized and permitted by N.J.S.A. 13:1E-28.1; and

WHEREAS, the Township and TWS have had discussions aimed at resolving all issues associated with the host benefit payable by TWS to the Township under N.J.S.A. 13:1E-28.1; and

WHEREAS, TWS has paid the Township a host community benefit fee of \$.50/ton for Prior Waste Accepted, as defined below, for waste accepted during the period January 1, 2011 to the date of this Agreement and has agreed to pay an additional \$0.25/ton for each ton of such Prior Accepted Waste; and

WHEREAS, the Township and TWS have agreed that the host community benefit payable by TWS to the Township shall be defined by the terms and conditions of this Host Benefit Agreement which is for a one-year term and which will be renegotiated after the one-year term expires; and

WHEREAS, it is in the best interests of the citizens of the Township and is necessary for its efficient operations to receive appropriate compensation for the impact upon the Township due to the operation of the TS/MRF;

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties hereto agree as follows:

1. This Host Community Benefit Agreement ("Host Benefit Agreement") shall be effective for a period of one (1) year from the date hereof, subject to applicable law and the approval of the New Jersey Department of Environmental Protection ("NJDEP"). Upon the expiration of this Host Benefit Agreement, the parties will renegotiate the terms of the host benefit agreement. Upon expiration of this Host Benefit Agreement, the parties shall continue to be bound by its terms until (a) the NJDEP issues a new order amending same, (b) the parties enter into a new agreement pertaining to the payment of host community benefit,

subject to NJDEP approval, or (c) termination of this Host Benefit Agreement in accordance with the termination procedures set forth in Paragraphs 16, 17 or 20, below; provided, however, that should the minimum per ton benefit pursuant to N.J.S.A. 13:1E-28.1 be increased above the present amount of \$.50 per ton, then for each ton of waste processed after the date on which such statutory amendment has become effective TWS shall pay prospectively to the Township the amount set forth in Paragraph 2 or 3, as applicable, plus the corresponding per ton increase as set forth by the NJDEP, subject to the provisions of this Paragraph.

2. a. Notwithstanding the fact that TWS's Permit authorizes the facility to accept a larger amount of solid waste per day, TWS hereby agrees to limit the amount of solid waste accepted for processing at the TS/MRF to no more than 450 TPD, excluding any solid waste generated by or on behalf of the Township (the "Contractual Limit"). TWS shall be bound by the Contractual Limit and shall not accept solid waste in quantities greater than that amount during the term of this Host Benefit Agreement, subject to Paragraph 3, below. Any solid waste generated by or on behalf of the Township shall be excluded from the tonnage used as the basis for the host benefit calculation. In the event TWS accepts solid waste in excess of the Contractual Limit more than once without prior notification to the Township as is provided for in Section 3(a) hereto, the Host Benefit Fee for such accepted solid waste and all accepted solid waste thereafter shall be calculated as set forth in Section 3(b) hereto.

b. Subject to Paragraph 4 hereof, TWS shall pay to the Township a host benefit fee of \$0.75 per ton for every ton of solid waste accepted by it for processing at the TS/MSRF up to the Contractual Limit. Payments shall be due on the first day of the second month after which they accrued (e.g., the August 2012 host benefit fee will be payable on October 1, 2012).

3. a. In the event that TWS wishes to modify the Contractual Limit of the facility, it must provide 60 days notice to the Township and, at the end of such notice period shall be subject to the Per Ton Host Fee rate for the Modified Contractual Limit in accordance with the rate schedule set forth in Sub-Paragraph 3.b.

b. Subject to Paragraph 4 hereof, in the event that a Modified Contractual Limit goes into effect under Paragraph 3.a., above, TWS shall pay to the Township a host benefit fee based on the Permitted Capacity of TWS, which at present is 750 TPD, in accordance with the following schedule, for every ton of solid waste accepted by it for processing at the TS/MSRF:

Permitted Capacity	Per Ton Host Fee
451 - 600 TPD	\$1.00
601 - 750 TPD	\$1.25
751 - 1,000 TPD	\$1.50

Any solid waste generated by or on behalf of the Township shall be excluded from the tonnage used as the basis for the host benefit calculation.

4. TWS shall pay host benefit pursuant to Paragraph 2 hereof during the time period from the date of execution of this Host Benefit Agreement while review of this Host Benefit Agreement is pending before NJDEP. In the event that NJDEP does not approve the Host Benefit Agreement, the Township will refund the excess paid to TWS in a lump sum within forty-five (45) days of such determination by the NJDEP so that payments made by TWS are consistent with such lesser per ton fee approved by the NJDEP. In the event the statutory basis for the host benefit fee is repealed or otherwise rescinded, this Host Benefit Agreement shall be terminated and shall be of no further force and effect coincident with the effective date of such repeal.

5. With respect to any waste which was accepted for processing by TWS from January 1, 2011 to the date of this Host Benefit Agreement and the host fee payment for which was only \$0.50 per ton, TWS shall pay an additional \$0.25 per ton to the Township. Such additional payment shall be made within forty-five (45) days of the date of this Host Benefit Agreement.

6. TWS shall weigh all loads of solid waste it receives at the TS/MRF by using State certified scales as required by law and shall maintain permanent records of all transactions in the manner prescribed by the regulations of NJDEP. The Township shall be afforded access to such weight records for purposes of conducting an annual audit and resolving any discrepancies in the host benefit payments pursuant to Paragraph 2 above. TWS shall simultaneously provide to the Township all monthly tonnage reports that it provides to NJDEP.

7. TWS shall provide the Township with a certified statement made by an officer of TWS, which shall accompany each payment of the host fee described in Paragraph 2 above, setting forth the quantity of solid waste received, amount of recyclable materials recovered, and the number of tons of residue transported to disposal facilities during the month associated with such payment. With respect to Prior Accepted Waste, TWS shall provide the Township with a certified statement conforming with the requirements set forth herein in this Paragraph 4. Certified monthly tonnage reports provided to the NJDEP and the Township, as required in Paragraph 6, above, shall satisfy the requirements of this Paragraph.

8. TWS agrees that the Township Board of Health, or such other agency or department of the Township as the Township may designate from time to time, may monitor the operations at the TS/MRF and shall have the right to review any records of TWS pertaining to the type and quantity of solid waste accepted and processed.

9. The terms herein comprise and fulfill any and all host benefit obligations that TWS may have with respect to the TS/MRF during the term of this Host Benefit Agreement and during the period prior thereto through the date that this Host Benefit Agreement is signed by the parties. The host community benefit payments made under this Host Benefit Agreement shall be in full satisfaction of all obligations under N.J.S.A. 13:1E-28.1 or any other similar State statute or regulations arising from TWS's operation of the TS/MRF.

10. TWS agrees that it will conduct all operations at the TS/MRF and dispose of all solid waste delivered by or on behalf of the Township consistent with the Permit and applicable law and that such violation of same shall be considered a violation of the terms of this Agreement; however, this clause shall not be interpreted to create any additional enforcement rights for the Township beyond those otherwise existing at law or in this Agreement. This Host Benefit Agreement shall be incorporated into existing and future permits and registrations of the TS/MRF.

11. In the event that TWS fails to make payments as required by this Host Benefit Agreement, the Township shall have the right, in addition to any rights provided under N.J.S.A. 13:1E-9, to enforce its rights in the Superior Court of New Jersey for the unpaid fee amounts due under this Host Benefit Agreement.

12. The provisions of this Host Benefit Agreement shall constitute the entire agreement on host community benefit between the parties and shall be modified only by a duly executed written agreement. The waiver by any party of a default or breach of any provision of this Host Benefit Agreement shall not operate or be construed as a waiver of any subsequent default or breach, nor shall this Host Benefit Agreement or any of its terms be construed against either party because that party or its representative proposed or authored such term or Host Benefit Agreement.

13. In the event that either the Township or TWS desire to propose additional terms for this Host Benefit Agreement, the parties shall negotiate concerning same in good faith. In the event that no agreement is reached on such additional proposed terms, the parties shall submit such terms to NJDEP for determination. However, any negotiation or adjudication on proposed additional terms will not limit or interfere with the operation and enforceability of the Host Benefit Agreement terms contained herein pending such determination.

14. Any notices or communications required or permitted hereunder shall be in writing and deemed given if delivered in person or sent by certified or registered mail, return receipt requested, postage prepaid, as follows:

To North Bergen:

Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047
Attention: Township Clerk

With a copy to: Johnson & Conway, LLP
18 Sycamore Ave. Suite 2
Ho-Ho-Kus, NJ 07423
Attention: William J. Conway

To TWS:

Michael Hillis
Total Waste Services, Inc.
25 – 31 94th Street
North Bergen, NJ 07047

With a copy to: Samuel P. Moulthrop, Esq.
Riker, Danzig, Scherer, Hyland & Perretti LLP
Headquarters Plaza
One Speedwell Avenue
Morristown, NJ 07962-1981

Notices of a change in the name or address to which such notices may be directed shall be in writing.

15. This Host Benefit Agreement shall inure to the benefit of and shall be specifically binding upon all successors and assigns of the parties as permitted and required by law. It is the specific intention of the parties that this Host Benefit Agreement shall survive any change of the owner or operator of the TS/MRF and shall be binding upon any purchasers, lessees or other entities or individuals that may acquire title, ownership or any interest in the operation of the TS/MRF during the term of this Host Benefit Agreement. Upon any change in the identity of the owner or operator of the TS/MRF during the term of this Host Benefit Agreement, TWS shall deliver to the Township an assumption agreement executed by the new owner or operator agreeing to be bound by all terms and conditions of this Host Benefit Agreement and, upon delivery of such agreement, the obligations and benefit of this Host Benefit Agreement shall transfer to the new party.

16. This Host Benefit Agreement may be terminated by TWS by thirty (30) days written notice to the Township in the event that TWS closes the TS/MRF; provided, however, that in the event that the TS/MRF is closed as a result of governmental action, including, but not limited to a court order, an administrative enforcement action or a governmental refusal to grant or decision to revoke the required operating permits, TWS shall be relieved of its obligations under this Host Benefit Agreement for such time and in the same proportion that the TS/MRF remains closed. However, the closing of the TS/MRF due to governmental action shall not relieve TWS of its duty under this Host Benefit Agreement to pay to the Township any host benefit that may be due and owing as a result of operations prior to the closure of the TS/MRF including any unpaid amounts due pursuant to Paragraph 2.

17. This Host Benefit Agreement may only be terminated by the Township upon fifteen (15) days written notice to TWS, if TWS defaults in its obligations hereunder and the Township gives TWS not less than thirty (30) days written notice of such default and the

opportunity to cure within such thirty (30) days.

18. This Host Benefit Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey. Any action to enforce, interpret or modify its terms shall only be brought and maintained in the Superior Court of New Jersey in the vicinage of Hudson County or the Appellate Division or before the NJDEP, the proper choice among such permissible forums determined by applicable law and precedent. If any provision of this Host Benefit Agreement shall be unenforceable or invalid, the same shall not affect the remaining provisions of this Host Benefit Agreement which are intended to be and shall be severable.

19. In the event TWS ceases to operate the TS/MRF for any reason prior to the expiration of this Host Benefit Agreement (other than a transfer of ownership or operation of the TS/MRF pursuant to Paragraph 15 above), TWS shall be obligated to pay to the Township any host benefit that may be due and owing as a result of operations prior to the closure of the TS/MRF including any unpaid amounts due pursuant to Paragraph 2.

20. The Township and TWS agree to submit this Host Benefit Agreement to the NJDEP for its approval and shall jointly request that its terms be incorporated into the Permit application presently under consideration by NJDEP. In the event that the required NJDEP approval is not obtained by October 31, 2012, either party may unilaterally terminate this Host Benefit Agreement by providing written notice consistent with Paragraph 14 above. In such event, the parties shall be returned to their respective positions, rights and liabilities as though this Host Benefit Agreement was never executed.

21. The parties to this Host Benefit Agreement represent that they are duly organized and existing in good standing under the laws of their respective States of incorporation and have the power, authority and legal right, to enter into and perform the

obligations set forth in this Host Benefit Agreement. The execution, delivery and performance of this Host Benefit Agreement have been duly authorized by the governing bodies of each of the parties hereto and constitute a legal, valid and binding obligation on the part of each party hereto, enforceable in accordance with its terms. Attached hereto is a duly endorsed corporate resolution from TWS authorizing the Host Benefit Agreement. (See Exhibit A, attached hereto.)

22. This Host Benefit Agreement may be executed in counterparts, which taken together shall constitute the original hereof. If separately executed, this Host Benefit Agreement shall be assembled into a single document and shall have the same effect as though this Host Benefit Agreement was executed as a single document.

IN WITNESS WHEREOF, the parties hereto have signed this Host Benefit Agreement the day and year first above written.

Attest:

TOWNSHIP OF NORTH BERGEN

BY: _____

Attest:

TOTAL WASTE SERVICES, INC.

BY: _____

4267062v1

RESOLUTION

WHEREAS, Rinaldi Transportation Company, Inc. provides school bus transportation for students in the area; and

WHEREAS, Rinaldi Transportation Company, Inc. is in need of 20 parking spaces for its vehicles in this area during the period of September 4, 2012, through June 30, 2013; and

WHEREAS, the Township's municipal parking lot located at 2119 91st Street is available to accommodate said vehicles during said period.

WHEREAS, a Lease Agreement has been proposed for these purposes, 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 execute said Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the above referenced Lease be and hereby is accepted.

BE IT FURTHER RESOLVED that this resolution hereby ratifies that portion of said Lease which pre-dates this resolution.

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

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

1. Rinaldi Transportation Company, Inc.
77 Railroad Avenue
Closter, New Jersey 07624

Calabrese	✓			
Pescaro	✓			
Gargiulo	✓			
Pascual	✓			
Sacco	✓			
(President)				

Date: September 12, 2012

True and Correct copy of the above resolution
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.

Pauler
Township Clerk

RESOLUTION
APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
IMPROVEMENTS TO VARIOUS STREETS FY 2013 PROJECT

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township of North Bergen formally approves the Grant Application for the above stated project.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and Municipal Clerk, Erin Barillas, be and hereby are authorized to submit an electronic Grant Application identified as MA-2013-North Bergen Township-00095 to the New Jersey Department of Transportation on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that said officials are hereby authorized to sign the Grant Agreement on behalf of the Township of North Bergen and that their signatures constitute acceptance of the terms and conditions of the Grant Application and approves the execution of the Grant Agreement.

Certified as a true copy of the Resolution adopted by the Board of Commissioners of the Township of North Bergen

On this _____ day of _____

Erin Barillas, Township Clerk

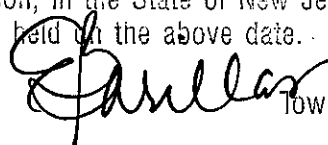
My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the Grand Agreement and approve the execution of the Grand Agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Erin Barillas, Clerk

Nicholas J. Sacco, Mayor

This Resolution was read 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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garofalo	✓		
Passerali	✓		
Sacco	✓		
(President)			

Date: September 12, 2012

RESOLUTION

WHEREAS, as a result of a mis-designation of the identity of a condominium unit at 1100 83rd Street, tax payments from the owner of a basement unit properly identified as unit C001B were credited to the owner of unit B1, which is a second floor unit; and

WHEREAS, as a result of said mis-credit, Township records reflected the non-payment of taxes on the basement unit and a tax lien was imposed; and

WHEREAS, said Tax Lien Certificate was purchased by US Bank Cust For Pro Capital; and

WHEREAS, it is the desire of the Township to correct said situation and locate and recover tax payments which were or should have been made by the owner of said second floor unit.

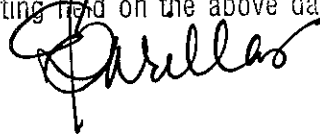
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Tax Lien Certificate shall be redeemed by a payment by the Township of \$786.49 inclusive of all interests and fees payable to US Bank Cust For Pro Capital.

BE IT FURTHER RESOLVED that both the Township Tax Assessor and the Tax Collector be and hereby are authorized and directed to correct their records to reflect the true ownership of said units with their correct designation.

BE IT FURTHER RESOLVED that the Township Attorney be and hereby is authorized and directed to notify the owner of said second floor unit that unless satisfactory proof of payment of taxes is presented, that a lien for same will be imposed on said unit.

BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to take all steps necessary to effectuate the purposes of this resolution.

True and Correct copy of this 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

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

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

1. Christopher Pianses, Township Administrator
2. Tax Assssor
3. Tax Collector
4. Ramon Gonzalez, Esq.
545-547 39th Street
Union City, New Jersey 07087
5. Mr. Ying Huang
369 East 62nd Street
New York, New York 10021
6. US Bank Cust For Pro Capital
50 South 16th Street
Philadelphia, PA 19102

Date: September 12, 2012

CERTIFICATION OF FUNDS

Account No. 0992 overpriced

Purchase Order No. _____

Contracted Amount \$786.49

Unit Price Estimate _____

Date 9-7-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, as a result of a mis-designation of the identity of a condominium unit at 1100 83rd Street, tax payments from the owner of a basement unit properly identified as unit C001B were credited to the owner of unit B1, which is a second floor unit; and

WHEREAS, as a result of said mis-credit, Township records reflected the non-payment of taxes on the basement unit and a tax lien was imposed; and

WHEREAS, said Tax Lien Certificate was purchased by American Tax Funding LLC/H Nesbitt; and

WHEREAS, it is the desire of the Township to correct said situation and locate and recover tax payments which were or should have been made by the owner of said second floor unit.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Tax Lien Certificate shall be redeemed by a payment by the Township of \$17,815.74 inclusive of all interests and fees payable to American Tax Funding LLC/H Nesbitt.

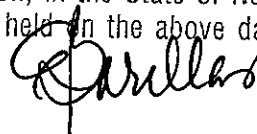
BE IT FURTHER RESOLVED that both the Township Tax Assessor and the Tax Collector be and hereby are authorized and directed to correct their records to reflect the true ownership of said units with their correct designation.

BE IT FURTHER RESOLVED that the Township Attorney be and hereby is authorized and directed to notify the owner of said second floor unit that unless satisfactory proof of payment of taxes is presented, that a lien for same will be imposed on said unit.

BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to take all steps necessary to effectuate the purposes of this resolution.

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

are adopted by the Board of Commissioners of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

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

1. Christopher Pianses, Township Administrator
2. Tax Assessor
3. Tax Collector
4. Robert DelVecchio, Esq.
405 Lafayette Avenue
Hawthorne, New Jersey 07507
5. Ramon Gonzalez, Esq.
545-547 39th Street
Union City, New Jersey 07087
6. Mr. Ying Huang
369 East 62nd Street
New York, New York 10021

Date: September 12, 2012

CERTIFICATION OF FUNDS

Account No. 999 overpayments
Purchase Order No. _____
Contracted Amount \$ 17,815.74
Unit Price Estimate _____
Date 9-7-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, by resolution dated December 22, 2010, the Township awarded a contract for Lease Space for Vending Machines in Township buildings to Orsino Vending at \$452.10 per month for 24 months; and

WHEREAS, since the time of said award, the Township has moved its Municipal Court to a new building where vending machines are not permitted; and

WHEREAS, the loss of said Lease Space constitutes a material change in the terms and conditions of said award and requires a Change Order to said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the contract amount be and hereby is amended to \$113.03 per month for the remainder of said contract commencing as of August 1, 2012.

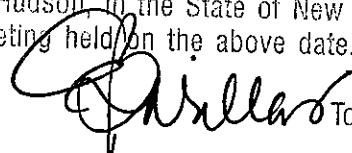
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Orsino Vending
197 Saint Nicholas Avenue
Englewood, New Jersey 07631

Date: September 12, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	✓		
Spina	✓		
Sarno	✓		
(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**

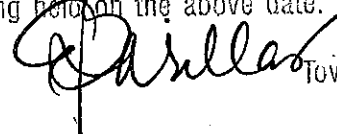
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES FOR THE MONTH OF
August 2012**

DEATH CERTIFICATE	164	\$1,064
BURIAL PERMIT	2	10
MARRIAGE LICENSE	37	1,036
MARRIAGE CERTIFICATE	70	700
BIRTH CERTIFICATE	328	3,280
CORRECTION	7	175
CIVIL UNION LICENSE	2	20
CIVIL UNION CERTIFICATE	0	0
TOTAL		6,861


BELLA KALPOUZOS
VITAL STATISTICS DEPARTMENT
DEPUTY REGISTRAR

	YES	NO	NOT VOTING
Cabrera	✓		
Canino	✓		
Coniglio	✓		
	✓		
	✓		

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

	YES	NO	NOT VOTING
Debrera	✓		
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.

[Signature]
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

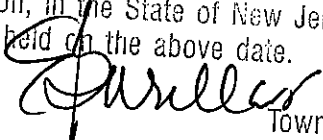
Published:

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

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

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

GUSTAVO A. HERNANDEZ
6409 Grand Avenue
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 **Gustavo A. Hernandez** of 6409 Grand Avenue, 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 **"PCH89R"** for **Gustavo A. Hernandez** 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.

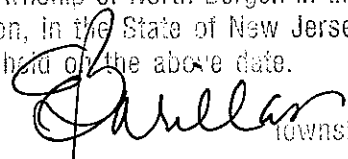
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE
BE FORWARDED TO:**

JORDI DIAZ – BOARD CLERK

Introduced: August 22, 2012

	Published:	YES	NO	NOT VOTING
	Adopted:			
Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
P. Corti		✓		
Spina		✓		
(Signature)				

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