



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
October 23, 2013  
11:00A.M.**

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

**MEETING AGENDA**

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

**A. Resolutions:**

- 1. Amending the CY 2013 Budget for a Special Item of Revenue-Drunk Driving Enforcement Fund
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-State of NJ Hazard Mitigation Grant Program-Energy Allocation Initiative
- 3. Amending the CY 2013 Budget for a Special Item of Revenue-New Jersey Department of Law & Public Safety for the FY 2013 Bulletproof Vest Partnership Program
- 4. Amending the CY 2013 Budget for a Special Item of Revenue-Department of Environmental Protection's 2012 Recreational Trails Program
- 5. Authorizing payment of claims if and when funds are available and approved
- 6. Increasing not to exceed amount in contract for special counsel
- 7. Awarding a contract to Jen Electric, Inc. for electrical repairs for traffic signals
- 8. Awarding a contract to Atlantic Salt, Inc. for purchase & delivery of rock salt
- 9. Approval to submit a grant application and execute a grant contract with the NJ Department of Transportation for the Improvements to Various Streets CY2014 Project
- 10. Authorizing the Township of North Bergen staff to process an involuntary disability retirement application
- 11. Imposing a lien on 7422 5<sup>th</sup> Avenue for litter and debris
- 12. Imposing a lien on 1110 80<sup>th</sup> Street for litter and debris
- 13. Imposing a lien on 8710 Tonnelle Avenue for litter and debris
- 14. Correcting a Resolution imposing a lien
- 15. Authorizing a payment agreement between the Township of North Bergen and Lincoln Recycling Services, Inc.
- 16. Authorizing disposal of surplus property on an online auction website

**B. Ordinances Introduction:**

- 1. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED " AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE**

**VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” Stop Sign – Grand Avenue & 81<sup>st</sup> Street on 81<sup>st</sup> Street facing Westbound Traffic**

**C. Ordinances Adoption:**

- 1. ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-David Brummerstedt 1205-63<sup>rd</sup> Street, Zulay Lopez-Carmona 10 Woodcliff Avenue, Guiseppe Oliveri 1211 63<sup>rd</sup> Street, Mukulchan Patel 508 Grand Avenue, Alberto Pita 1205 44<sup>th</sup> Street, David Vasquez 1121 27<sup>th</sup> Street, Lorenzo Vitale 1219 85<sup>th</sup> Street**
- 2. ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED “ AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” Stop Sign –22<sup>nd</sup> Street and Dietz Place facing Eastbound Traffic and Deitz Place and 22<sup>nd</sup> Street facing Southbound Traffic**
- 3. ORDINANCE ELIMINATING LONGEVITY PAYMENTS FOR FUTURE NON-UNION EMPLOYEES**

V. Open Public Portion

VI. Adjournment

**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*Erin Barillas*  
*Township Clerk*

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Drunk Driving Enforcement Fund** in the amount of \$7,624.61 and the Township of North Bergen wishes to amend its CY13 budget in the sum of \$7,624.61 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**Drunk Driving Enforcement Fund**

Pursuant to provisions of Statute, and

**BE IT FURTHER RESOLVED**, that a like sum of \$7,624.61 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

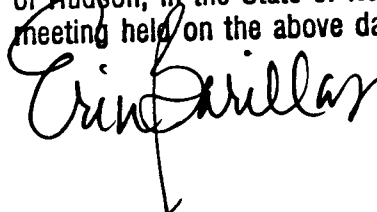
**Drunk Driving Enforcement Fund**

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

**DATED: October 23, 2013**

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

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

 Township Clerk

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **State of New Jersey's Hazard Mitigation Grant Program-Energy Allocation Initiative** in the amount of \$142,080 and wish to amend its CY13 budget in the sum of \$142,080 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:

**State of New Jersey**

Hazard Mitigation Grant Program-Energy Allocation Initiative

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$142,080 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**State of New Jersey**

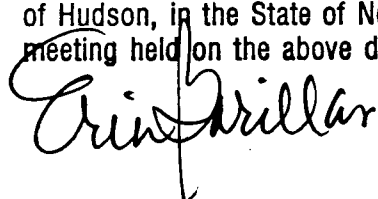
Hazard Mitigation Grant Program-Energy Allocation Initiative

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

**DATED: October 23, 2013**

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

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

 Township Clerk

**RESOLUTION**

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

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

**WHEREAS**, the Township of North Bergen will receive funding from **New Jersey Department of Law and Public Safety for the FY 2013 Bulletproof Vest Partnership Program** in the amount of \$8,343.91 and wishes to amend its CY13 budget in the sum of \$8,343.91 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**  
2013 Bulletproof Vest Partnership Program  
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 \$8,343.91 be and it is hereby appropriated under the caption of:

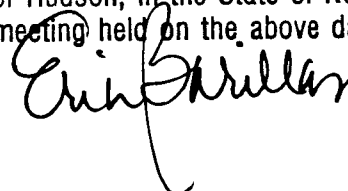
General Appropriations  
Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**New Jersey Department of Law and Public Safety**  
2013 Bulletproof Vest Partnership Program

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

**DATED: October 23, 2013**

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

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

 Township Clerk

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **Department of Environmental Protection's 2012 Recreational Trails Program** in the amount of \$24,000 and wish to amend its CY13 budget in the sum of \$24,000 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:

**Department of Environmental Protection**

2012 Recreational Trails Program

Pursuant to provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$24,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**Department of Environmental Protection**

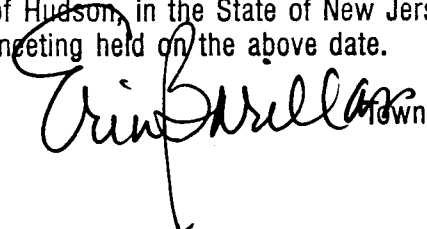
2012 Recreational Trails Program

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

**DATED: October 23, 2013**

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

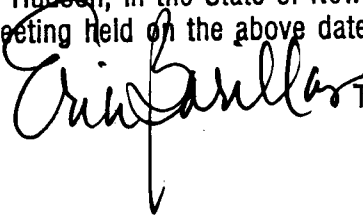
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Township Clerk

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

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

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

 Township Clerk

DATED: OCTOBER 23, 2013

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	250.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,443.75
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	240.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>1,934.25</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>800.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		3175	GITTLEMAN,MUHLSTOCK,	19.42
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>19.42</b>
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT	86,977.21
	<b>Vendor Total</b>		<b>6280</b>	<b>N.J.UNEMPLOYMENT COMPENSA</b>	<b>86,977.21</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,040,000.00</b>
20-293-56-000-003	PARKING AJUDICATION	61236	15693	STAPLES INC.	2,755.47
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>2,755.47</b>
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	360.00
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	543.75
	<b>Vendor Total</b>		<b>211059</b>	<b>L &amp; C DESIGN CONSULTANTS</b>	<b>1,623.75</b>
20-293-56-000-029	LAW ENFORCEMENT	60998	212680	INTAPOL INDUSTRIES, INC.	1,143.74
	<b>Vendor Total</b>		<b>212680</b>	<b>INTAPOL INDUSTRIES, INC.</b>	<b>1,143.74</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,135,253.84</b>
01-201-27-330-032	GAS REIMBURSEMENT	61454	2030	FRANK DI BENEDETTO	64.44
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>64.44</b>
01-201-20-122-108	ADVERTISING		2402	EL ESPECIALITO INC.	900.00
	<b>Vendor Total</b>		<b>2402</b>	<b>EL ESPECIALITO INC.</b>	<b>900.00</b>
01-201-20-157-113	SPECIAL LITIGATION	61289	3175	GITTLEMAN,MUHLSTOCK,	7,811.46
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>7,811.46</b>
01-201-27-330-024	OTHER SERVICES	61294	3980	HUDSON REGIONAL HEALTH CO	4,617.00
	<b>Vendor Total</b>		<b>3980</b>	<b>HUDSON REGIONAL HEALTH CO</b>	<b>4,617.00</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	61576	4166	INSTITUTE FOR PROFESSIONA	99.00
	<b>Vendor Total</b>		<b>4166</b>	<b>INSTITUTE FOR PROFESSIONA</b>	<b>99.00</b>
01-201-20-107-033	PRINTING	59878	7850	ROYAL PRINTING SERVICE	1,062.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>1,062.00</b>
01-201-23-220-116	DENTAL	61290	13972	HORIZON BLUE CROSS & BLUE	30,788.04
	<b>Vendor Total</b>		<b>13972</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>30,788.04</b>
01-201-23-220-117	EYE CARE	61430	14921	EYE CONTACT VISION CENTER	3,075.18
	<b>Vendor Total</b>		<b>14921</b>	<b>EYE CONTACT VISION CENTER</b>	<b>3,075.18</b>
01-201-20-125-026	OTHER REIMBURSEMENT	61468	15228	KAREN PIANESE	99.94
01-201-20-125-032	GAS REIMBURSEMENT	61468	15228	KAREN PIANESE	57.24
	<b>Vendor Total</b>		<b>15228</b>	<b>KAREN PIANESE</b>	<b>157.18</b>
01-201-20-111-029	SEMINARS/SCH00L/TRAI	61464	15272	NEW JERSEY STATE LEAGUE O	150.00
	<b>Vendor Total</b>		<b>15272</b>	<b>NEW JERSEY STATE LEAGUE O</b>	<b>150.00</b>
01-201-20-106-020	OFFICE SUPPLIES	61172	15693	STAPLES INC.	62.53
01-201-20-107-022	COPY PAPER	60969	15693	STAPLES INC.	1,615.00



TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-107-022	COPY PAPER	61127	15693	STAPLES INC.	64.60
01-201-20-125-020	OFFICE SUPPLIES	61127	15693	STAPLES INC.	130.28
01-201-20-125-020	OFFICE SUPPLIES	61239	15693	STAPLES INC.	40.41
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,912.82</b>
01-201-20-125-034	SENIOR PICNIC	61293	16365	FULL SERVICE MAILERS,INC.	317.60
	<b>Vendor Total</b>		<b>16365</b>	<b>FULL SERVICE MAILERS,INC.</b>	<b>317.60</b>
01-201-43-490-304	INTERPRETER	61320	16614	SONIA VELEZ	1,600.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>1,600.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	61456	16816	PAUL MIDDLETON	75.24
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>75.24</b>
01-201-43-490-304	INTERPRETER	61323	210668	KIM MASTER	410.00
	<b>Vendor Total</b>		<b>210668</b>	<b>KIM MASTER</b>	<b>410.00</b>
01-201-20-157-113	SPECIAL LITIGATION	61288	211270	JOHNSON & CONWAY,LLP	12,717.77
	<b>Vendor Total</b>		<b>211270</b>	<b>JOHNSON &amp; CONWAY,LLP</b>	<b>12,717.77</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>600.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	61455	211975	JEANINE BUNERO	32.04
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>32.04</b>
01-201-43-490-144	REPLACE JUDGES	61249	212421	KENNETH J. LINDENFELSER	300.00
01-201-43-490-144	REPLACE JUDGES	61250	212421	KENNETH J. LINDENFELSER	300.00
	<b>Vendor Total</b>		<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>600.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-43-490-304	INTERPRETER	61324	212735	JUNE KONG-JUN PANG	225.00
	<b>Vendor Total</b>		<b>212735</b>	<b>JUNE KONG-JUN PANG</b>	<b>225.00</b>
01-201-20-111-027	MISCELLANEOUS	61100	212996	KROLL ONTRACK INC.	65.00
01-201-20-124-035	CONSULTING SERVICES	61534	212996	KROLL ONTRACK INC.	1,295.00
	<b>Vendor Total</b>		<b>212996</b>	<b>KROLL ONTRACK INC.</b>	<b>1,360.00</b>
01-201-43-490-144	REPLACE JUDGES	61243	213025	CHERYL SCOTT CASHMAN	300.00
01-201-43-490-144	REPLACE JUDGES	61321	213025	CHERYL SCOTT CASHMAN	600.00
01-201-43-490-144	REPLACE JUDGES	61458	213025	CHERYL SCOTT CASHMAN	2,700.00
	<b>Vendor Total</b>		<b>213025</b>	<b>CHERYL SCOTT CASHMAN</b>	<b>3,600.00</b>
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
	<b>Vendor Total</b>		<b>213379</b>	<b>BALBOA CAPITAL CORP.</b>	<b>339.65</b>
01-201-20-122-108	ADVERTISING	61285	213816	ST. DOMINIC ACADEMY	500.00
	<b>Vendor Total</b>		<b>213816</b>	<b>ST. DOMINIC ACADEMY</b>	<b>500.00</b>
01-201-20-122-108	ADVERTISING	61474	213843	NORTH BERGEN BRUINS WREST	100.00
	<b>Vendor Total</b>		<b>213843</b>	<b>NORTH BERGEN BRUINS WREST</b>	<b>100.00</b>
01-201-20-122-108	ADVERTISING		213920	FE Y ESPERANZA MAGAZINE I	300.00
	<b>Vendor Total</b>		<b>213920</b>	<b>FE Y ESPERANZA MAGAZINE I</b>	<b>300.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI	59763	213968	SECAP FINANCE	139.00
	<b>Vendor Total</b>		<b>213968</b>	<b>SECAP FINANCE</b>	<b>139.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>73,853.42</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,061.27
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,166.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	837.80

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 10/22/2013  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>3,065.07</b>
01-201-20-130-020	OFFICE SUPPLIES	61331	15693	STAPLES INC.	158.06
01-201-22-200-020	OFFICE SUPPLIES	61204	15693	STAPLES INC.	84.22
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>242.28</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	47.74
		<b>Vendor Total</b>	<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>47.74</b>
01-201-22-200-026	OTHER REIMBURSEMENT	61551	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61551	211609	RICHARD SALAMON III	120.50
		<b>Vendor Total</b>	<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>145.50</b>
01-201-22-200-026	OTHER REIMBURSEMENT	61553	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61553	211625	JOHN J. LONGO	125.50
		<b>Vendor Total</b>	<b>211625</b>	<b>JOHN J. LONGO</b>	<b>150.50</b>
01-201-22-200-032	GAS REIMBURSEMENT	61516	212552	JUAN QUINTERO	27.50
		<b>Vendor Total</b>	<b>212552</b>	<b>JUAN QUINTERO</b>	<b>27.50</b>
01-201-20-131-035	CONSULTING SERVICE	61383	213116	PHILLIPS PREISS GRYGIEL,L	1,403.75
		<b>Vendor Total</b>	<b>213116</b>	<b>PHILLIPS PREISS GRYGIEL,L</b>	<b>1,403.75</b>
		<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>5,082.34</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61257	720	BEYER BROS.CORP.	88.18
01-201-26-315-205	AUTOMOTIVE PARTS	61262	720	BEYER BROS.CORP.	155.27
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>243.45</b>
01-201-26-315-254	EMERGENCY EQUIPMENT	61369	1407	CIRCLE "D" LIGHTS	21.01
		<b>Vendor Total</b>	<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>21.01</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	61353	1470	CLIFFSIDE BODY CORP.	73.90
01-201-26-315-257	AUTO & TRUCK PARTS	61350	1470	CLIFFSIDE BODY CORP.	7.20
		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>81.10</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	61237	2540	E.W.E. SEAT COVERS	200.00
		<b>Vendor Total</b>	<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>200.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	61129	2760	FIRE & SAFETY SERVICES ,L	191.58
01-201-26-315-257	AUTO & TRUCK PARTS	61352	2760	FIRE & SAFETY SERVICES ,L	458.25
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>649.83</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	61132	3909	HUDSON COUNTY MOTORS,INC.	2,178.65
		<b>Vendor Total</b>	<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>2,178.65</b>
01-201-25-240-102	MEDICAL EXPENSES	61364	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
		<b>Vendor Total</b>	<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>184.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	89.75
		<b>Vendor Total</b>	<b>4210</b>	<b>PATRICK IRWIN</b>	<b>89.75</b>
01-201-26-315-027	MISCELLANEOUS	61379	5674	M & G AUTO INC.	476.00
01-201-26-315-205	AUTOMOTIVE PARTS	61274	5674	M & G AUTO INC.	29.63
01-201-26-315-205	AUTOMOTIVE PARTS	61295	5674	M & G AUTO INC.	10.79
01-201-26-315-205	AUTOMOTIVE PARTS	61351	5674	M & G AUTO INC.	94.40
01-201-26-315-205	AUTOMOTIVE PARTS	61354	5674	M & G AUTO INC.	224.65
01-201-26-315-215	PARKING AUTHORITY	61319	5674	M & G AUTO INC.	138.16
01-201-26-315-257	AUTO & TRUCK PARTS	61233	5674	M & G AUTO INC.	51.39
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,025.02</b>
01-201-26-315-257	AUTO & TRUCK PARTS	61385	5675	M.& G.AUTO SUPPLY	320.00
		<b>Vendor Total</b>	<b>5675</b>	<b>M.&amp; G.AUTO SUPPLY</b>	<b>320.00</b>

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01-201-26-315-191	TIRES & TUBES	61421	8490	SILVERA'S TIRE	70.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>70.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	61066	8829	STRAUSS BROS INC.	142.56
	<b>Vendor Total</b>		<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>142.56</b>
01-201-25-240-098	BUILDING MAINTENANCE	61365	8920	S W LOCK	109.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>109.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	61227	9491	UNIVERSAL JOINT SERVICE	232.70
	<b>Vendor Total</b>		<b>9491</b>	<b>UNIVERSAL JOINT SERVICE</b>	<b>232.70</b>
01-201-26-315-251	COMMUNICATION EQUIP	61422	13041	MOBILE TECHTRONICS INC.	283.45
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>283.45</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	61420	14742	RICHMOND SPRING & SUSPENS	233.77
	<b>Vendor Total</b>		<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>233.77</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	61259	14969	GENERAL SALES ADMINISTRAT	118.19
01-201-26-315-255	ELECTRICAL AUTO PART	61381	14969	GENERAL SALES ADMINISTRAT	259.00
	<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>377.19</b>
01-201-26-315-204	BRAKE & FRONT END	61254	15026	HACKENSACK AUTO SPRING	68.00
	<b>Vendor Total</b>		<b>15026</b>	<b>HACKENSACK AUTO SPRING</b>	<b>68.00</b>
01-201-26-315-025	RENTAL & LEASES	61309	15199	PRIME UNIFORM INC.	405.60
	<b>Vendor Total</b>		<b>15199</b>	<b>PRIME UNIFORM INC.</b>	<b>405.60</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61261	15262	AUTOMOTIVE BRAKE COMPANY	66.66
01-201-26-315-205	AUTOMOTIVE PARTS	61187	15262	AUTOMOTIVE BRAKE COMPANY	44.95
01-201-26-315-205	AUTOMOTIVE PARTS	61276	15262	AUTOMOTIVE BRAKE COMPANY	45.50
01-201-26-315-205	AUTOMOTIVE PARTS	61301	15262	AUTOMOTIVE BRAKE COMPANY	233.24
01-201-26-315-257	AUTO & TRUCK PARTS	61235	15262	AUTOMOTIVE BRAKE COMPANY	131.70
01-201-26-315-257	AUTO & TRUCK PARTS	61271	15262	AUTOMOTIVE BRAKE COMPANY	27.55
01-201-26-315-257	AUTO & TRUCK PARTS	61307	15262	AUTOMOTIVE BRAKE COMPANY	131.37
01-201-26-315-257	AUTO & TRUCK PARTS	61375	15262	AUTOMOTIVE BRAKE COMPANY	91.94
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>772.91</b>
01-201-25-240-020	OFFICE SUPPLIES	61241	15693	STAPLES INC.	1,341.02
01-201-26-315-027	MISCELLANEOUS	61217	15693	STAPLES INC.	159.36
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,500.38</b>
01-201-26-315-190	OTHER AUTO SUPPLIES	61349	15918	B & L AUTO INC.	38.98
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>38.98</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61316	16145	STADIUM AUTO MALL SALES,	113.31
01-201-26-315-205	AUTOMOTIVE PARTS	61278	16145	STADIUM AUTO MALL SALES,	31.77
01-201-26-315-205	AUTOMOTIVE PARTS	61376	16145	STADIUM AUTO MALL SALES,	21.18
01-201-26-315-215	PARKING AUTHORITY	61234	16145	STADIUM AUTO MALL SALES,	12.26
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>178.52</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61251	16596	MORRIS COUNTY	135.00
	<b>Vendor Total</b>		<b>16596</b>	<b>MORRIS COUNTY</b>	<b>135.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61370	16709	TRANSAXLE LLC.	244.39
01-201-26-315-257	AUTO & TRUCK PARTS	61384	16709	TRANSAXLE LLC.	744.71
	<b>Vendor Total</b>		<b>16709</b>	<b>TRANSAXLE LLC.</b>	<b>989.10</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	61164	210387	TRIOUS INC.	3,752.00
	<b>Vendor Total</b>		<b>210387</b>	<b>TRIOUS INC.</b>	<b>3,752.00</b>
01-201-26-315-191	TIRES & TUBES	60894	210871	CUSTOM BANDAG INC.	2,354.00
01-201-26-315-191	TIRES & TUBES	60938	210871	CUSTOM BANDAG INC.	1,000.48
01-201-26-315-191	TIRES & TUBES	61124	210871	CUSTOM BANDAG INC.	2,837.10

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01-201-26-315-191	TIRES & TUBES	61366	210871	CUSTOM BANDAG INC.	77.50
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>6,269.08</b>
01-201-25-240-102	MEDICAL EXPENSES	61368	210923	STATE TOXICOLOGY LABORATO	270.00
	<b>Vendor Total</b>		<b>210923</b>	<b>STATE TOXICOLOGY LABORATO</b>	<b>270.00</b>
01-201-25-240-038	COMPUTER SUPPLIES	60699	210986	DELL COMPUTER CORPORATION	569.98
01-201-25-240-038	COMPUTER SUPPLIES	60698	210986	DELL COMPUTER CORPORATION	217.55
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>787.53</b>
01-201-26-315-024	OTHER SERVICES	61210	211193	MILL WIPING RAGS INC,	146.50
	<b>Vendor Total</b>		<b>211193</b>	<b>MILL WIPING RAGS INC,</b>	<b>146.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61272	211234	ROBERT'S AND SON, INC.	188.00
01-201-26-315-205	AUTOMOTIVE PARTS	61275	211234	ROBERT'S AND SON, INC.	145.00
01-201-26-315-257	AUTO & TRUCK PARTS	61356	211234	ROBERT'S AND SON, INC.	2,300.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>2,633.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61134	211541	N.J.I.A.A.I.	450.00
	<b>Vendor Total</b>		<b>211541</b>	<b>N.J.I.A.A.I.</b>	<b>450.00</b>
01-201-25-243-044	UNIFORMS, BADGES, ET	60924	211642	MTS SAFETY PRODUCTS	667.00
	<b>Vendor Total</b>		<b>211642</b>	<b>MTS SAFETY PRODUCTS</b>	<b>667.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61191	211810	BUY WISE	263.51
01-201-26-315-205	AUTOMOTIVE PARTS	61230	211810	BUY WISE	311.86
01-201-26-315-215	PARKING AUTHORITY	61348	211810	BUY WISE	84.68
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>660.05</b>
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	140.00
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>140.00</b>
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	204.20
	<b>Vendor Total</b>		<b>211849</b>	<b>CLEMS INC.,T/A</b>	<b>204.20</b>
01-201-26-315-202	EMERGENCY LIGHTS, SI	61225	211964	EAST COAST EMERGENCY LIGH	4,110.33
	<b>Vendor Total</b>		<b>211964</b>	<b>EAST COAST EMERGENCY LIGH</b>	<b>4,110.33</b>
01-201-25-240-102	MEDICAL EXPENSES	61363	212061	INSTITUTE FOR FORENSIC	2,550.00
	<b>Vendor Total</b>		<b>212061</b>	<b>INSTITUTE FOR FORENSIC</b>	<b>2,550.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	61136	212216	R&R RADAR,INC.	75.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	61137	212216	R&R RADAR,INC.	97.75
01-201-25-240-053	LAW ENFORCEMENT EQUI	61138	212216	R&R RADAR,INC.	75.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	61139	212216	R&R RADAR,INC.	203.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	61140	212216	R&R RADAR,INC.	87.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	61141	212216	R&R RADAR,INC.	87.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	61142	212216	R&R RADAR,INC.	75.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	61143	212216	R&R RADAR,INC.	115.39
01-201-25-240-053	LAW ENFORCEMENT EQUI	61144	212216	R&R RADAR,INC.	75.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	61145	212216	R&R RADAR,INC.	87.50
01-201-25-240-053	LAW ENFORCEMENT EQUI	61146	212216	R&R RADAR,INC.	87.50
	<b>Vendor Total</b>		<b>212216</b>	<b>R&amp;R RADAR,INC.</b>	<b>1,066.64</b>
01-201-26-315-204	BRAKE & FRONT END	61228	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	61232	212976	FRANK'S TRUCK CENTER, INC	31.72
01-201-26-315-205	AUTOMOTIVE PARTS	61326	212976	FRANK'S TRUCK CENTER, INC	151.12
01-201-26-315-205	AUTOMOTIVE PARTS	61329	212976	FRANK'S TRUCK CENTER, INC	115.86
01-201-26-315-205	AUTOMOTIVE PARTS	61336	212976	FRANK'S TRUCK CENTER, INC	883.62
01-201-26-315-257	AUTO & TRUCK PARTS	61246	212976	FRANK'S TRUCK CENTER, INC	5.46
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>1,187.78</b>

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01-201-26-315-205	AUTOMOTIVE PARTS	61306	213076	ROUTE 46 CHRYSLER JEEP DO	27.96
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	27.96
01-201-26-315-024	OTHER SERVICES	60896	213364	ALL AMERICAN FORD	171.96
	Vendor Total		213364	ALL AMERICAN FORD	171.96
01-201-26-315-025	RENTAL & LEASES	60300	213518	ALLY	662.00
	Vendor Total		213518	ALLY	662.00
01-201-26-315-027	MISCELLANEOUS	61374	213661	MOBILE SOUND	330.00
	Vendor Total		213661	MOBILE SOUND	330.00
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	3,243.04
01-201-25-260-102	MEDICAL EXPENSES	59583	213662	HENRY SCHEIN, INC.	38.50
	Vendor Total		213662	HENRY SCHEIN, INC.	3,281.54
01-201-26-315-264	OTHER SUPPLIES	61317	213703	AMP PRODUCTS LLC	484.30
	Vendor Total		213703	AMP PRODUCTS LLC	484.30
01-201-26-315-257	AUTO & TRUCK PARTS	61296	213729	RE-TRON TECHNOLOGIES INC.	72.78
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	72.78
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61362	213765	BERGEN COUNTY	500.00
	Vendor Total		213765	BERGEN COUNTY	500.00
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61255	213789	EASTERN ELECTRONICS SERVI	200.00
	Vendor Total		213789	EASTERN ELECTRONICS SERVI	200.00
01-201-26-315-257	AUTO & TRUCK PARTS	61040	213834	UNITED RENTALS NORTH	52.39
	Vendor Total		213834	UNITED RENTALS NORTH	52.39
01-201-26-315-206	OUTSIDE VEHICLE REPA	61090	214005	MAACO AUTO PAINTING & BOD	1,549.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61346	214005	MAACO AUTO PAINTING & BOD	300.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61378	214005	MAACO AUTO PAINTING & BOD	600.00
	Vendor Total		214005	MAACO AUTO PAINTING & BOD	2,449.00
01-201-25-283-066	LEGAL SERVICES		214066	GOLDBERG SEGALLA LLP	6,171.64
	Vendor Total		214066	GOLDBERG SEGALLA LLP	6,171.64
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61178	214086	KELTIC ASSOCIATES	250.00
	Vendor Total		214086	KELTIC ASSOCIATES	250.00
01-201-25-240-026	OTHER REIMBURSEMENT		214104	WILLIAM LYONS	125.39
	Vendor Total		214104	WILLIAM LYONS	125.39
01-201-25-240-026	OTHER REIMBURSEMENT		214105	ROBERTO MALDONADO	161.85
	Vendor Total		214105	ROBERTO MALDONADO	161.85
	Department Total		3	PUBLIC SAFETY	50,424.89
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	480.00
	Vendor Total		110	ADP	480.00
01-201-21-180-066	LEGAL SERVICES	61343	3175	GITTLEMAN,MUHLSTOCK,	1,224.00
01-201-21-180-066	LEGAL SERVICES	61344	3175	GITTLEMAN,MUHLSTOCK,	3,196.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	4,420.00
01-201-26-290-059	ST.& RD.EQUIP.	61283	4890	LAWSON PRODUCTS,INC.	527.88
01-201-26-290-105	REPAIR-MACHINERY & E	61292	4890	LAWSON PRODUCTS,INC.	1,034.57
	Vendor Total		4890	LAWSON PRODUCTS,INC.	1,562.45
01-201-26-290-105	REPAIR-MACHINERY & E	61286	5650	METROPOLITAN RUBBER CO.	733.80
	Vendor Total		5650	METROPOLITAN RUBBER CO.	733.80
01-201-26-290-059	ST.& RD.EQUIP.	61328	7630	REUTHER MATERIAL	258.60

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01-201-26-290-059	ST.& RD.EQUIP.	61355	7630	REUTHER MATERIAL	189.75
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>448.35</b>
01-201-26-290-059	ST.& RD.EQUIP.	60878	8446	SHERWIN-WILLIAMS COMPANY	9,687.50
	<b>Vendor Total</b>		<b>8446</b>	<b>SHERWIN-WILLIAMS COMPANY</b>	<b>9,687.50</b>
01-201-26-290-020	OFFICE SUPPLIES	60973	15693	STAPLES INC.	471.85
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>471.85</b>
01-201-26-290-105	REPAIR-MACHINERY & E	61185	16679	WELCO-CGI GAS TECHNOLOGIE	192.30
	<b>Vendor Total</b>		<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>192.30</b>
01-201-26-290-059	ST.& RD.EQUIP.	60966	210864	LOWE'S	67.50
01-201-26-290-059	ST.& RD.EQUIP.	61179	210864	LOWE'S	134.74
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>202.24</b>
01-201-26-290-065	SOLID WASTER FEES	61266	211542	CARDELLA WASTE SERVICES,	5,696.92
	<b>Vendor Total</b>		<b>211542</b>	<b>CARDELLA WASTE SERVICES,</b>	<b>5,696.92</b>
01-201-26-290-046	CLOTHING ALLOWANCE	61077	211686	CINTAS CORPORATION #111	286.39
01-201-26-290-046	CLOTHING ALLOWANCE	61078	211686	CINTAS CORPORATION #111	286.39
	<b>Vendor Total</b>		<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>572.78</b>
01-201-26-290-059	ST.& RD.EQUIP.	60754	212129	TRI- MY- BAGS	1,070.00
	<b>Vendor Total</b>		<b>212129</b>	<b>TRI- MY- BAGS</b>	<b>1,070.00</b>
01-201-26-290-024	OTHER SERVICES	61305	212919	RELIABLE TREE SERVICE,INC	6,100.00
	<b>Vendor Total</b>		<b>212919</b>	<b>RELIABLE TREE SERVICE,INC</b>	<b>6,100.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	61342	213428	LONGO BROTHERS	2,565.00
	<b>Vendor Total</b>		<b>213428</b>	<b>LONGO BROTHERS</b>	<b>2,565.00</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>34,203.19</b>
01-201-28-370-215	OTHER EVENTS	61360	2000	D & G LANDSCAPING, INC.	1,457.00
	<b>Vendor Total</b>		<b>2000</b>	<b>D &amp; G LANDSCAPING, INC.</b>	<b>1,457.00</b>
01-201-26-310-072	CLEANING SUPPLIES	60214	2389	ECONOMICAL BAG & SUPPLY C	1,017.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>1,017.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	640.04
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	209.55
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,726.73
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	4.27
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>2,580.59</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61393	8920	S W LOCK	165.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>165.00</b>
01-201-28-375-024	OTHER SERVICES	60766	14341	BEN SHAFFER ASSOC,INC.	471.60
	<b>Vendor Total</b>		<b>14341</b>	<b>BEN SHAFFER ASSOC,INC.</b>	<b>471.60</b>
01-201-28-370-068	GENERAL OTHER EXPENS	61312	15003	ATLANTIC BUSINESS PRODUCT	577.50
	<b>Vendor Total</b>		<b>15003</b>	<b>ATLANTIC BUSINESS PRODUCT</b>	<b>577.50</b>
01-201-28-370-215	OTHER EVENTS	61177	15254	HORIZON ENTERTAINMENT &	1,000.00
	<b>Vendor Total</b>		<b>15254</b>	<b>HORIZON ENTERTAINMENT &amp;</b>	<b>1,000.00</b>
01-201-26-310-072	CLEANING SUPPLIES	61215	15693	STAPLES INC.	161.80
01-201-26-310-315	NUTRITION CENTER	61214	15693	STAPLES INC.	156.78
01-201-28-370-068	GENERAL OTHER EXPENS	60970	15693	STAPLES INC.	240.26
01-201-28-375-050	CLEANING SUPPLIES	61103	15693	STAPLES INC.	893.56
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>1,452.40</b>
01-201-28-370-087	POP WARNER	61357	16818	H.C.Y.F.L.	1,377.50

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	19.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	177.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	163.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	26.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.58
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	124.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	102.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	174.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	45.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.21



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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	93.18
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	164.72
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>6,363.27</b>
01-201-31-450-127	TELEPHONE	61659	210330	VERIZON WIRELESS	3,365.53
	<b>Vendor Total</b>		<b>210330</b>	<b>VERIZON WIRELESS</b>	<b>3,365.53</b>
01-201-31-450-127	TELEPHONE	60831	213421	AT&T	3.16
	<b>Vendor Total</b>		<b>213421</b>	<b>AT&amp;T</b>	<b>3.16</b>
01-201-31-460-125	GASOLINE	61267	213701	PETROLEUM TRADERS CORP.	22,559.65
01-201-31-460-125	GASOLINE	61268	213701	PETROLEUM TRADERS CORP.	22,906.07
01-201-31-460-125	GASOLINE	61269	213701	PETROLEUM TRADERS CORP.	23,549.11
01-201-31-460-125	GASOLINE	61270	213701	PETROLEUM TRADERS CORP.	23,176.45
	<b>Vendor Total</b>		<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>92,191.28</b>
	<b>Department Total</b>		<b>7</b>	<b>UNCLASSIFIED</b>	<b>103,014.80</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
	<b>Vendor Total</b>		<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,111,187.07</b>
	<b>Department Total</b>		<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,111,187.07</b>
01-201-41-717-035	CONSULTING SERVICES	59901	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59902	210452	PRS CONSULTANTS INC.	475.00
	<b>Vendor Total</b>		<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
01-201-41-735-163	CLEAN COMMUNITY GRAN	60338	213265	DFFLM	18,629.29
	<b>Vendor Total</b>		<b>213265</b>	<b>DFFLM</b>	<b>18,629.29</b>
	<b>Department Total</b>		<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>20,068.54</b>
04-215-55-991-051	STREET IMPROVEMENT	61302	850	BOSWELL ENGINEERING CO.,I	1,393.50
04-215-55-991-051	STREET IMPROVEMENT	61180	850	BOSWELL ENGINEERING CO.,I	434.00
04-215-55-991-051	STREET IMPROVEMENT	61303	850	BOSWELL ENGINEERING CO.,I	2,045.00
04-215-55-991-052	SEWER IMPROVEMENT	61186	850	BOSWELL ENGINEERING CO.,I	1,175.25
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61392	850	BOSWELL ENGINEERING CO.,I	320.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>5,367.75</b>
04-215-55-990-023	GREEN ACRES LOAN 201	61566	7340	PUBLIC SERVICE ELEC & GAS	27,935.01
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>27,935.01</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	59761	17070	DELUXE INTERNATIONAL	175,183.00
	<b>Vendor Total</b>		<b>17070</b>	<b>DELUXE INTERNATIONAL</b>	<b>175,183.00</b>
04-215-55-988-051	STREET IMPROVEMENTS	60803	17312	TILCON NEW YORK INC.	68.85
04-215-55-991-051	STREET IMPROVEMENT	61045	17312	TILCON NEW YORK INC.	379.53
04-215-55-991-051	STREET IMPROVEMENT	61095	17312	TILCON NEW YORK INC.	146.48
04-215-55-991-051	STREET IMPROVEMENT	61201	17312	TILCON NEW YORK INC.	145.80
04-215-55-991-051	STREET IMPROVEMENT	61216	17312	TILCON NEW YORK INC.	139.05
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>879.71</b>
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	64.98
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	466.95
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	159.96
	<b>Vendor Total</b>		<b>213106</b>	<b>MICRO CENTER SALES CORPOR</b>	<b>691.89</b>
04-215-55-991-053	RENOVATION OF PARKS	60947	213118	REMINGTON & VERNICK	2,222.89
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>2,222.89</b>
04-215-55-989-099	CHAPTER 20 EXPENSES	60457	213173	RSC ARCHITECTS	1,160.00
04-215-55-989-099	CHAPTER 20 EXPENSES	60458	213173	RSC ARCHITECTS	507.50

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04-215-55-989-099	CHAPTER 20 EXPENSES	61476	213173	RSC ARCHITECTS	2,000.00
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>3,667.50</b>
04-215-55-991-070	FLEET VEHICLES/EQUIP	60338	213265	DFFLM	2,551.71
04-215-55-991-070	FLEET VEHICLES/EQUIP	60339	213265	DFFLM	7,829.00
	<b>Vendor Total</b>		<b>213265</b>	<b>DFFLM</b>	<b>10,380.71</b>
04-215-55-991-058	OFFICE EQUIP. PARKS	61386	213478	UNIVERSAL ELECTRIC MOTOR	1,119.00
	<b>Vendor Total</b>		<b>213478</b>	<b>UNIVERSAL ELECTRIC MOTOR</b>	<b>1,119.00</b>
04-215-55-987-054	IMPROVE PUBLIC BLDGS	61335	213830	DIPASQUA PLUMBING	387.01
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61339	213830	DIPASQUA PLUMBING	1,693.34
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>2,080.35</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61084	214067	SKYLINE EXCAVATING CORP.	1,826.00
	<b>Vendor Total</b>		<b>214067</b>	<b>SKYLINE EXCAVATING CORP.</b>	<b>1,826.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>231,353.81</b>
14-286-56-863-031	PLANNING & ADMIN		210875	FEDERAL EXPRESS	19.27
	<b>Vendor Total</b>		<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>19.27</b>
14-286-56-865-034	ADA IMP TO BRADDOCK	61347	213118	REMINGTON & VERNICK	4,700.23
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>4,700.23</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>4,719.50</b>
	<b>VR's Total</b>				<b>3,782,410.99</b>
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	<b>Vendor Total</b>		<b>213758</b>	<b>DISCOVERY BENEFITS</b>	<b>41.66</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>41.66</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	60.00
	<b>Vendor Total</b>		<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>120.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>120.00</b>
	<b>VP's Total</b>				<b>161.66</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>3,451,245.50</b>
	<b>Fund Total</b>		<b>4</b>	<b>CAPITAL</b>	<b>231,353.81</b>
	<b>Fund Total</b>		<b>14</b>	<b>CDBG(HUD)</b>	<b>4,719.50</b>
	<b>Fund Total</b>		<b>18</b>	<b>UNEMPLOYMENT</b>	<b>86,977.21</b>
	<b>Fund Total</b>		<b>20</b>	<b>OTHER TRUST</b>	<b>8,276.63</b>
	<b>Grand Total</b>				<b>3,782,572.65</b>

ADDEMDUM

01-201-27-340-110	9/2013 ANIMAL CONTROL	213217	HUDSON COUNTY ANIMAL	12,083.33
01-192-08-110-001	MUNICIPAL COURT FEES	6450	NORTH BERGEN PARKING AUTHORITY	65,482.00

**RESOLUTION**

**WHEREAS**, by resolution dated May 8, 2013, Florio & Kenny, LLP was retained as special counsel to provide legal services at the rate of \$170.00 per hour for an amount not to exceed \$10,000.00; and

**WHEREAS**, it has become necessary to increase said limit and the Township is authorized to do so pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the aforesaid resolution of May 8, 2013, be and hereby is amended as to increase said \$10,000.00 to \$15,000.00.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and hereby is authorized and directed to publish a notice of this action as required by law.

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

1. Florio & Kenny, LLP  
5 Marine View Plaza  
Hoboken, New Jersey 07030

Date: October 23, 2013

**CERTIFICATION OF FUNDS**

Acct # SPECIAL LITIGATION  
Contracted Amt \$ 5000.00  
Unit Price Estimate \_\_\_\_\_  
Date 10-22-13  
By Robert J Pittfield  
**Chief Financial Officer**

	YES	NO	ABSENT
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.

Trish Miller Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PUBLIC SAFETY  
ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS  
10/24/13 – 10/23/14**

**WHEREAS**, on October 17, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Safety – Electrical Repairs for Traffic Signals:

**BIDDER**

Jen Electric, Inc.  
Orchard Holdings, LLC.

**BID AMOUNT**

(See Attached Schedule of Prices)  
(See Attached Schedule of Prices)

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Jen Electric, Inc., with offices at 631 Morris Avenue, Springfield, New Jersey 07081, commencing on October 24, 2013 and continuing through October 23, 2014, it being the lowest responsible bidder; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Safety – Electrical Repairs for Traffic Signals, be and is hereby awarded to Jen Electric, Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

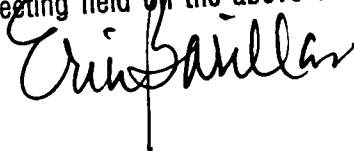
Dated: October 23, 2013

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

**CERTIFICATION OF FUNDS**

Acct # Police O/E  
Contracted Amt                       
Unit Price Estimate \$46,575  
Date 10-22-13  
By Robert J Pittfield  
            Chief Financial Officer

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

 Township Clerk

# ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS

TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC SAFETY  
HUDSON COUNTY, NEW JERSEY

**BID DATE: OCTOBER 16, 2013**

Jen Electric, Inc. 631 Morris Avenue Springfield, NJ 07081 Tel: 973-467-4901 Fax: 973-467-4902	Orchard Holdings, LLC 1913 Atlantic Ave., Suite 193 Manasquan, NJ 08736 Tel: 732-560-8200 Fax: 732-560-8030
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Regular Time Rate for Technician	MAN HR	75	\$140.00	\$10,500.00	\$145.00	\$10,875.00
2	Overtime Rate for Technician	MAN HR	75	\$170.00	\$12,750.00	\$188.00	\$14,100.00
3	Emergency Rate for Technician	MAN HR	75	\$170.00	\$12,750.00	\$255.00	\$19,125.00
4	8" LED Indication	UNIT	10	\$74.00	\$740.00	\$125.00	\$1,250.00
5	12" LED Indication	UNIT	10	\$85.00	\$850.00	\$150.00	\$1,500.00
6	Bimodal Arrow 12" Indication	UNIT	5	\$170.00	\$850.00	\$155.00	\$775.00
7	30 Foot Bucket Truck	HR	45	\$30.00	\$1,350.00	\$40.00	\$1,800.00
8	50 Foot Bucket Truck	HR	30	\$30.00	\$900.00	\$50.00	\$1,500.00
9	Utility Truck	HR	100	\$15.00	\$1,500.00	\$40.00	\$4,000.00
10	Daily Rental of Temporary Controller	DAYS	5	\$1.00	\$5.00	\$5.00	\$25.00
11	Service Call Charge	UNIT	12	\$140.00	\$1,680.00	\$1,500.00	\$18,000.00
12	Allowance for Police Traffic Directors	LS	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
13	Material Cost Markup on Approved Submitted Material Invoices	PER CENT	5			10	
	<b>TOTAL</b>				<b>\$46,875.00</b>		<b>\$75,950.00</b>

# JEN Electric

## SCHEDULE OF PRICES

### ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
1.	75 man hours	Regular Time Rate For Technician <u>One Hundred forty</u> Dollars <u>no</u> Cents	<u>\$140.00</u>	<u>\$10,500.00</u>
2.	75 man hours	Overtime Rate For Technician <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$12,750.00</u>
3.	75 man hours	Emergency Rate For Technician <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$12,750.00</u>
4.	10 units	8" LED Indication <u>Seventy four</u> Dollars <u>no</u> Cents	<u>\$74.00</u>	<u>\$740.00</u>
5.	10 units	12" LED Indication <u>Eighty five</u> Dollars <u>no</u> Cents	<u>\$85.00</u>	<u>\$850.00</u>
6.	5 units	Bimodal Arrow 12" Indication <u>One Hundred Seventy</u> Dollars <u>no</u> Cents	<u>\$170.00</u>	<u>\$850.00</u>
7.	45 hours	30 Foot Bucket Truck <u>Thirty</u> Dollars <u>no</u> Cents	<u>\$30.00</u>	<u>\$1,350.00</u>
8.	30 hours	50 Foot Bucket Truck <u>Thirty</u> Dollars <u>no</u> Cents	<u>\$30.00</u>	<u>\$900.00</u>
9.	100 hours	Utility Truck <u>Fifteen</u> Dollars <u>no</u> Cents	<u>\$15.00</u>	<u>\$1,500.00</u>

# JEN Electric

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
10.	5 days	Daily Rental of Temporary Controller <u>One</u> Dollars <u>NO</u> Cents	<u>\$1.00</u>	<u>\$ 5.00</u>
11.	12 units	Service Call Charge <u>One Hundred forty</u> Dollars <u>NO</u> Cents	<u>\$140.00</u>	<u>\$1,680.00</u>
12.	Allowance	Allowance for Police Traffic Directors		<u>\$ 3,000.00</u>
13.		Material Cost Markup on Approved Submitted Material Invoices <u>Five</u> (Per Cent (%))		<u>5</u> Per Cent (%)

# ORchard Holdings

## SCHEDULE OF PRICES

### ELECTRICAL REPAIRS FOR TRAFFIC SIGNALS TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
1.	75 man hours	Regular Time Rate For Technician <u>ONE HUNDRED FORTY FIVE</u> Dollars <u>ZERO</u> Cents	<u>145</u>	\$ <u>10,875</u>
2.	75 man hours	Overtime Rate For Technician <u>ONE HUNDRED EIGHTY EIGHT</u> Dollars <u>ZERO</u> Cents	<u>188</u>	\$ <u>14,100</u>
3.	75 man hours	Emergency Rate For Technician <u>TWO HUNDRED FIFTY FIVE</u> Dollars <u>ZERO</u> Cents	<u>255</u>	\$ <u>19,125</u>
4.	10 units	8" LED Indication <u>ONE HUNDRED TWENTY FIVE</u> Dollars <u>ZERO</u> Cents	<u>125</u>	\$ <u>1,250</u>
5.	10 units	12" LED Indication <u>ONE HUNDRED FIFTY</u> Dollars <u>ZERO</u> Cents	<u>150</u>	\$ <u>1,500</u>
6.	5 units	Bimodal Arrow 12" Indication <u>ONE HUNDRED FIFTY FIVE</u> Dollars <u>ZERO</u> Cents	<u>155</u>	\$ <u>775</u>
7.	45 hours	30 Foot Bucket Truck <u>FORTY</u> Dollars <u>ZERO</u> Cents	<u>40</u>	\$ <u>1,800</u>
8.	30 hours	50 Foot Bucket Truck <u>FIFTY</u> Dollars <u>ZERO</u> Cents	<u>50</u>	\$ <u>1,500</u>
9.	100 hours	Utility Truck <u>FORTY</u> Dollars <u>ZERO</u> Cents	<u>40</u>	\$ <u>4,000</u>



# Orchard Holdings

## SCHEDULE OF PRICE

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES (IN WORDS)	UNIT PRICE (IN NUMBERS)	COMPUTED TOTAL (IN NUMBERS)
10.	5 days	Daily Rental of Temporary Controller <u>FIVE</u> Dollars <u>ZERO</u> Cents	<u>5</u>	\$ <u>25</u>
11.	12 units	Service Call Charge <u>ONE THOUSAND FIVE HUNDRED</u> Dollars <u>ZERO</u> Cents	<u>1500</u>	\$ <u>18,000</u>
12.	Allowance	Allowance for Police Traffic Directors		<u>\$ 3,000.00</u>
13.		Material Cost Markup on Approved Submitted Material Invoices <u>TEN</u> (Per Cent (%))	<u>10</u> Per Cent (%)	



**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

**INTER OFFICE MEMO**

**Date Bid Received:** October 17, 2013

**Name of Bid:** Department of Public Safety – Electrical Repairs for Traffic Signals

The following is a list of all names and amounts of bids received:

**BIDDER**

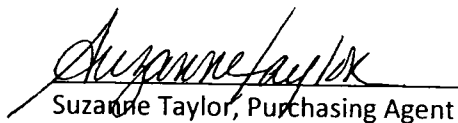
Jen Electric, Inc.  
Orchard Holdings, LLC.

**BID AMOUNT**

(See Attached Schedule of Prices)  
(See Attached Schedule of Prices)

I recommend the above referenced contract be awarded to: Jen Electric, Inc., as it is the  
☒ lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

10/21/13  
Date

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PUBLIC WORKS  
PURCHASE & DELIVERY OF ROCK SALT  
12/22/13-12/21/14**

**WHEREAS**, on October 17, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works – Purchase & Delivery of Rock Salt:

**BIDDER**

Atlantic Salt, Inc.

**BID AMOUNT**

\$51.80/Ton

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Atlantic Salt, Inc., with offices at 134 Middle Street, Suite 210, Lowell, MA 01852, commencing on December 22, 2013 and continuing through December 21, 2014, it being the lowest responsible bidder; and

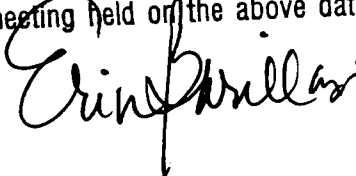
**WHEREAS**, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works – Purchase & Delivery of Rock Salt, be and is hereby awarded to Atlantic Salt, Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: October 23, 2013

	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

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-290-060

Contracted Amt \$ 51.80 / TON

Unit Price Estimate                     

Date 10-18-13

By Robert J Pittfield  
Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

**Date Bid Received:** October 17, 2013

**Name of Bid:** Department of Public Works – Purchase & Delivery of Rock Salt

The following is a list of all names and amounts of bids received:

**BIDDER**  
Atlantic Salt, Inc.

**BID AMOUNT**  
\$51.80/Ton

I recommend the above referenced contract be awarded to: George's Maintenance as it is the  
☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

10/18/13  
Date

**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 CY2014 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 the Mayor Nicholas J. Sacco and the Municipal Clerk, Erin Barillas, be and hereby are authorized to submit an electronic Grant Application identified as MA-2014-North Bergen Township-00025 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 signature constitutes acceptance of the terms and conditions of the Grant Agreement and approves the execution of the Grant Agreement.

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

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 Grant Agreement and approve the execution of the Grant Agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
Erin Barillas, Clerk

\_\_\_\_\_  
Nicholas J. Sacco, Mayor

	Date	YES	NO	NOT VOTED
Cabrera	October 23, 2013	✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

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

*Erin Barillas*  
\_\_\_\_\_  
Erin Barillas, Township Clerk

## RESOLUTION

### AUTHORIZATION FOR THE TOWNSHIP OF NORTH BERGEN STAFF TO PROCESS AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION

**WHEREAS**, the Township of North Bergen ("Township") has employed a Police Officer since March 21, 2003 and

**WHEREAS**, the Police Officer is an active member of the PFRS; and

**WHEREAS**, the Police Officer has ten (10) years of PFRS Service Credit, meeting the minimum service credit requirement of at least 4 years for PFRS members; and

**WHEREAS**, the Township staff is of the opinion that the Police Officer is totally and permanently disabled and no longer can perform her assigned duties based on the documentation supplied by professionals retained by the Township; and

**WHEREAS**, the Township of North Bergen is unable to provide an alternative to the PFRS covered position with duties capable of being performed by said Police Officer; and

**WHEREAS**, the Chief of Police has consented to the processing of the Involuntary Disability Retirement application.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Administrator process an Involuntary Disability Retirement application for the Police Officer; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to all parties involved in the administration of this action.

Date: October 23, 2013

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

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

*Erin Barillas*  
Township Clerk

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5396 for the accumulation of litter, debris and other hazards at 7422 5<sup>th</sup> Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7422 5<sup>th</sup> Avenue in the amount of \$242.36 as for the cost of said clean-up.

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

1. Tax Collector
2. Yolanda Carvallo  
630 West 178<sup>th</sup> Street  
New York, New York 10000
3. Department of Public Works

	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.

*Erica Carillo*  
Township Clerk



## TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO

COMMISSIONER

WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT  
DATE: SEPTEMBER 23, 2013  
RE: 7422 5<sup>TH</sup> AVE, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, September 19, 2013 the Department of Public Works cut, cleaned and removed the weeds at above noted property per North Bergen Board of Health Abatement Notice #5396 dated 8/28/13.

Below is the monetary breakdown for this job:

2 gallons of gas @ \$4.00/gallon	=	\$ 8.00
4 full time men \$ 24.04/hr @ 1.50 hrs. (Cut and cleaned weeds)	=	\$144.24
1 summer kid @ \$12.00/hr @ 1.50 hrs. (Cut and cleaned weeds)	=	\$ 18.00
2 metal men @ \$24.04/hr @ .50 hrs. (Pick up metal debris)	=	\$ 24.04
2 sweeper men @ \$24.04/hr @ .50 hrs. (Sweep and clean up weeds)	=	\$ 24.04
2 garbage men @\$24.04.hr @ .50 hrs. (Pick up g6 debris)	=	\$ 24.04
<b>Total</b>	<b>=</b>	<b>\$242.36</b>

I trust that you will see it that a lien is placed on the above noted property in the amount of **\$242.36**.

Thank You.

Cc: Directors Office/DPW  
Gary Ippolito , Building Dept  
Chris Pianese, Township Administrator  
Robert Pittfield, CFO  
Denise Zambardino, Tax Collector  
Janet Castro, Health Dept.

Attachments: 6  
JS/jp



## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5522 for the accumulation of litter, debris and other hazards at 1110 80<sup>th</sup> Street; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1110 80<sup>th</sup> Street in the amount of \$248.40 as for the cost of said clean-up.

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

1. Tax Collector
2. Ruth Hanselmann  
c/o HC Dodick, Esq.  
P.O. Box 812  
Trenton, New Jersey 08625
3. Department of Public Works

	YES	NO	NOT VOTING
Calderera	✓		
Date: October 23, 2013			
Garrido	✓		
Pastoral	✓		
Sacco	✓		
(President)			

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

*Erin Miller*  
Township Clerk



## TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT  
DATE: SEPTEMBER 24, 2013  
RE: 1110 80 ST, NORTH BERGEN, NJ 07047

Please be advised that on Friday, September 20, 2013 the Department of Public Works cut ,  
cleaned and removed the weeds at above noted property per North Bergen Health Abatement  
Notice #5522 dated 9/19/13.

Below is the monetary breakdown for this job:

2 gallons gas @ \$4.00/gallon	=	\$ 8.00
4 full time men @ \$24.04/hr @ 2 hrs. (Cut and clean weeds)	=	\$192.32
2 sweeper men @ \$24.04/hr @.50 hrs. (Sweep and blow weeds)	=	\$ 24.04
2 garbage men @ \$24.04/hr @ .50 hrs. (Cart weeds)	=	\$ 24.04
<b>Total</b>	<b>=</b>	<b>\$248.40</b>

I trust that you will see to it that a lien is placed on the above noted property in the amount of  
**\$248.40.**

Thank you.

Cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Chris Pianese, Township Administrator  
Denise Zambardino, Tax Collector  
Robert Pittfield, CFO  
Janet Castro, Health Dept.

Attachments: 5

JS/jp

**RESOLUTION**

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5779 for the accumulation of litter, debris and other hazards at 8710 Tonnelle Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 8710 Tonnelle Avenue in the amount of \$806.52 as for the cost of said clean-up.

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

- 1. Tax Collector
- 2. Orlando Monteagudo  
130 68<sup>th</sup> Street  
Guttenberg, New Jersey 07093
- 3. Department of Public Works

	YES	NO	NOT VOTING
Sabera	✓		
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.

*Trina Miller*  
Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT, DPW  
DATE: JULY 10, 2013  
RE: 8710 TONNELLE AVE, NORTH BERGEN, NJ 07047

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Please be advised that on Wednesday, July 3, 2013 the Department of Public Works cleaned and removed the weeds and debris at above noted property per the North bergen Board of Health Abatement Notice #5779 dated May 31, 2013.

The total cost for this undertaking is:

**Total.....\$ 806.52**

Please see page 2 for breakdown of costs.

I trust that you will see to it that a lien is placed on the above property in the amount of **\$806.52**.

Cc: Chris Pianese, Township Administrator  
Robert Pittfield, CFO  
Directors Office, DPW  
Denise Zambardino, Tax Collector  
Janet Castro, Health Dept.  
Gary Ippolito, Building Dept.

attachments: 2  
Js/jp

2 gallons of gas @ \$4.00/per gallon @ 1 day	=	\$ 8.00
1 can bee repellent @ \$6.00/per can @ 1 day	=	\$ 6.00
5 summer kids @ \$12.00/hr @ 8 hrs. on ( 7/3/13) (cut weeds and cleaned area)	=	\$ 480.00
1 full time man @ \$24.04/hr @8 hrs. on (7/3/13) (cut weeds and cleaned area)	=	\$ 192.32
3 garbage men @ \$24.04/hr @ 1 hr. on (7/3/13) (picked up weeds and debris)	=	\$ 72.12
2 sweeper/blower men @ \$ 24.04/hr @ 1 hr on (7/3/13) (sweep and blow up debris for pick up )	=	\$ 48.08
<b>Total</b>	<b>=</b>	<b>\$ 806.52</b>

## RESOLUTION

**WHEREAS**, by resolution dated September 25, 2013, a lien was placed on 7731 Bergenline Avenue, North Bergen, for the abatement of a public health hazard on the premises by the North Bergen Health Department; and

**WHEREAS**, there was an error in computation in the amount of said lien; and

**WHEREAS**, the Department of Public Works has supplied a corrected itemization of the cost of said clean-up, a copy of which is attached hereto as "Exhibit A"; and

**WHEREAS**, the Township wishes to correct said error.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7731 Bergenline Avenue in the amount of \$352.42 as and for the cost of said clean-up.

**BE IT FURTHER RESOLVED** that this resolution replaces, supersedes, and rescinds said resolution of September 25, 2013.

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

1. Tax Collector
2. Leonard & Raffaella Turi  
66 Kingswood Road  
Weehawken, New Jersey 07086
3. Department of Public Works

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

Date: October 23, 2013

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

*Trin Sullas*  
Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER

WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: SEPTEMBER 20, 2013  
RE: 7731 BERGENLINE AVE, NB, NJ 07047

Please be advised that on Sunday, September 1, 2013 The Department of Public works was contacted by North Bergen Police Department to clean up debris at above location. The North Bergen Health Department issued abatement notice #5521.

Please see monetary breakdown as it applies to a minimum of 1 hour on a overtime schedule.

5 full time men @ OT rate of \$36.06/hr @ 1 hr. minimum (Clean up area)	=	\$ 180.30
2 garbage men @ OT rate of \$36.06/hr @ 1 hr. minimum (Cart debris)	=	\$ 72.12
Disposal fee of 1 ton of debris	=	\$ 100.00
<b>Total</b>	=	<b>\$ 352.42</b>

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$352.42**

Thank you

cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Chris Pianese, Township Administrator  
Robert Pittfield, CFO  
Denise Zambardino, Tax Collector  
Janet Castro, Health Dept

attachment: 1  
JS/jp

"Exhibit A"

## RESOLUTION

**WHEREAS**, on or about July 20, 2004, the Township and P&N/SJG Recycling

Specialists, Inc., Eagle Recycling Systems, Inc. ("Eagle Recycling"), and Leize Associates, d/b/a Eagle Recycling ("Lieze") entered into a Host Community Benefit Agreement (the "HCB", on file with the Township Clerk) which provided, inter alia, that Eagle would make certain Host Community Benefit Payments to the Township as set forth by New Jersey law (N.J.S.A. 13:1E-28.1); and

**WHEREAS**, on or about March 15, 2013 the Township filed an action in

Superior Court, Hudson County, New Jersey, captioned "*Township of North Bergen v. Leize Associates, d/b/a Eagle Recycling*" with Docket No: C-24-13 ("the Lawsuit") in

which the Township sought payments of past due Host Community Benefits pursuant to the requirements of the HCB and subsequent settlement agreement dated August 2011 and an addendum thereto dated January 2012 between the parties; and

**WHEREAS**, on or about April 19, 2013, Eagle filed for Chapter 11

Bankruptcy Protection ("the Bankruptcy Proceeding") in a matter titled *In re: Eagle Recycling Systems, Inc.*, Case No. 13-18412. The Lawsuit was subsequently stayed as part of the automatic stay issued by the Bankruptcy Court; and

**WHEREAS**, as part of the Bankruptcy Proceeding, Lincoln Recycling

Services, Inc. ("Lincoln") has entered into an agreement to purchase certain assets and assume certain liabilities and contracts of Eagle, including an assumption of the HCB; and

**WHEREAS**, as part of its agreement in the Bankruptcy Proceeding, Lincoln

has agreed to pay \$250,000.00 to the Township to settle the amounts owed by Eagle to the Township under the HCB; and

**WHEREAS**, in order to consummate the agreement to pay these liabilities,

Lincoln and the Township have agreed to enter into an Agreement entitled the

"Lincoln Payment Agreement," a copy of which is on file in the Municipal Clerk's

office, in which Lincoln has agreed to make payments as set forth therein to the

Township to discharge Eagle's pre petition Host Benefit Liabilities.



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

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

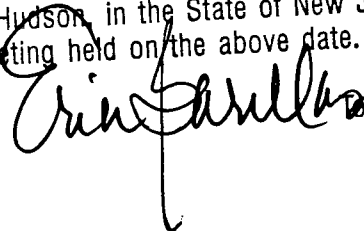
BE IT FURTHER RESOLVED that copies of this agreement shall be sent to:

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

Date: October 23, 2013

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

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

  
Township Clerk

## RESOLUTION

### **TOWNSHIP OF NORTH BERGEN RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE**

**WHEREAS**, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Bacco	✓		
(President)			

October 23, 2013

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

*Trina Barillas* Township Clerk

**SCHEDULE A**

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	GREAT DANE TRAILER	1GRAA962XE5146907
1	TRUE CRAFT REEFER TRAILER UNIT	1H2R04524FH025345
1	2008 FORD F-450- FRAME ONLY	N/A
1	LOT OF TAN BRICKS	N/A
1	NEOPOST POSTAGE MACHINE	MODEL# IJ90
1 LOT	5 SAVIN COPIERS	(2) MODEL#2535; (2) MODEL #4035; (1) MODEL #4045E

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

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

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

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
Grand Avenue and 81 <sup>st</sup> Street	On 81 <sup>st</sup> Street Facing Westbound Traffic

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

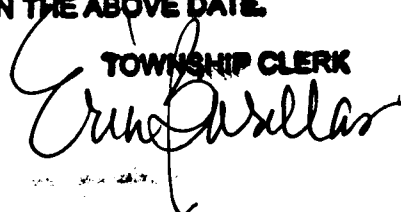
**Section 3:** If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

	YES	NO	NOT VOTING
Cabrera Introduced: ✓			October 23, 2013
Ferraro	✓		
Gargiulo Published: ✓			
Pascual	✓		
Sacco Adopted: ✓			
(President)			

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

**TOWNSHIP CLERK**



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

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

**DAVID B. BRUMMERSTEDT**  
1205 – 63<sup>rd</sup> Street  
North Bergen, NJ 07047

**ZULAY LOPEZ – CARMONA**  
10 Woodcliff Avenue, Apt. # 2F  
North Bergen, NJ 07047

**GUISEPPE OLIVERI**  
1211 – 63<sup>rd</sup> Street  
North Bergen, NJ 07047

**MUKULCHAN B. PATEL**  
508 Grand Avenue, Apt. # B101  
North Bergen, NJ 07047

**ALBERTO PITA**  
1205 – 44<sup>th</sup> Street  
North Bergen, NJ 07047

**DAVID VASQUEZ**  
1121 – 27<sup>th</sup> Street, Apt. # 1  
North Bergen, NJ 07047

**LORENZO VITALE**  
1219 – 85<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of **David B. Brummerstedt** of 1205 – 63<sup>rd</sup> Street, **Zulay Lopez – Carmona** of 10 Woodcliff Avenue, Apt. # 2F, **Guiseppe Oliveri** of 1211 – 63<sup>rd</sup> Street, **Mukulchan B. Patel** of 508 Grand Avenue, Apt. # B101, **Alberto Pita** of 1205 – 44<sup>th</sup> Street, **David Vasquez** of 1121 – 27<sup>th</sup> Street, Apt. # 1 and **Lorenzo Vitale** of 1219 – 85<sup>th</sup> Street, North Bergen, NJ 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “HY6746” for **David B. Brummerstedt**, “HY6060” for **Zulay Lopez – Carmona**, “UGY93X” for **Guiseppe Oliveri**, “SKA19S” for **Mukulchan B. Patel**, “HY6737” for **Alberto Pita**, “HS1231” for **David Vasquez** and “HZ3692” for **Lorenzo Vitale** and this Ordinance Number.

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

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

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

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS ORDINANCE  
BE FORWARDED TO:  
JORDI DIAZ – BOARD CLERK

Introduced: October 9, 2013

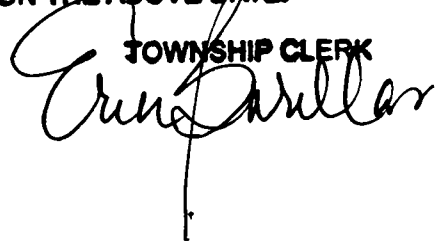
Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Seppa	✓		
President			

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

TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

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

**STOP INTERSECTION**

Intersection	Stop Sign On/Or Facing
22 <sup>nd</sup> Street and Deitz Place	Facing Eastbound Traffic
Deitz Place and 22 <sup>nd</sup> Street	Facing Southbound Traffic

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

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

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

Introduced: October 9, 2013	NOT VOTED
Cabrera	✓
Published:	✓
Gargiulo	✓
Adopted:	✓
Sacco	✓
(President)	

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

**TOWNSHIP CLERK**

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

**AN ORDINANCE ELIMINATING LONGEVITY PAYMENTS  
FOR FUTURE NON-UNION EMPLOYEES**

**WHEREAS**, ordinances previously adopted have provided for longevity payments for non-union municipal employees; and

**WHEREAS**, the Board of Commissioners now wish to amend that policy to eliminate such payments for future non-union Township employees.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that longevity payments be and hereby are eliminated for any future non-union employee hired after the effective date of this ordinance.

**Section 1.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 2.** 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.

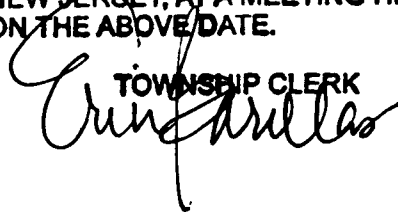
**Section 3.** This ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 9, 2013

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

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

TOWNSHIP CLERK





**TOWNSHIP OF NORTH BERGEN  
MEETING OF THE BOARD OF COMMISSIONERS  
October 23, 2013  
11:00 AM**

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

**The following individuals spoke on the following Ordinances:**

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

- Herb Shaw – 4402 Liberty Avenue

**AN ORDINANCE ELMINATING LONGEVITY PAYMENTS FOR FUTURE NON-UNION EMPLOYEES**

- Herb Shaw – 4402 Liberty Avenue

**DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:**

Maria Ferreira	9201 Kennedy Boulevard North Bergen, NJ 07047
Manuel Rojas	407 74 <sup>th</sup> Street North Bergen, NJ 07047
Garry Pollack	1110 27 <sup>th</sup> Street North Bergen, NJ 07047
Herb Shaw	4402 Liberty Avenue North Bergen, NJ 07047