



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING**

**May 9, 2012
5:00P.M.**

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

MEETING AGENDA(AMENDED)

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available
- 2. Authorizing payment of welfare claims if and when funds are available
- 3. Authorizing refund of overpayment of taxes
- 4. Authorizing refund and cancellation of tax sale certificate 2011-0759
- 5. Settlement of a worker's compensation case
- 6. Increasing not to exceed amount in contract for special counsel
- 7. Approving annual hiring of various attorneys
- 8. Authorizing payment to the Board of Adjustment for a special meeting held on April 11, 2012
- 9. Authorizing Change Order No. 1 for increased work for the HVAC up-grade to Municipal Building
- 10. Authorizing Change Order No. 2 for increased work for the HVAC up-grade to Municipal Building
- 11. Approving annual hiring of various attorneys
- 12. Authorizing an Inter-local Agreement between the Township of North Bergen and the County of Hudson with regard to the 2012 Justice Assistance Grant Program Award
- 13. Certifying the amount necessary to provide a thorough and efficient system of schools for the Township of North Bergen
- 14. Determining Block 316 on River Road an "Area in Need of Redevelopment" as recommended by the North Bergen Planning Board
- 15. Re-appointing Honorable Nino Falcone as Municipal Court Judge for a 3 year term
- 16. Imposing a lien on 1303 – 12th Street for public health hazard
- 17. Imposing a lien on 9025 River Road for public health hazard
- 18. Authorizing the installation of Bus Stop – Bergen Turnpike, eastbound, Grand Avenue

19. Authorizing the installation of 2 Bus Stops– West Side Avenue, northbound, 83rd Street Near Side and West Side Avenue, southbound, 83rd Street Far Side. Removal of Bus Stop located West Side Avenue, northbound, 83rd Street Fair Side
20. Authorizing PSE&G to install a light - 7519 1st Avenue
21. Authorizing PSE&G to install a light - 334 73rd Street
22. Authorizing PSE&G to install a light – 406 73rd Street
23. Rejecting all bids for HVAC Maintenance and Repair
24. Authorizing the adoption of a deferred compensation plan
25. Adoption of CY 2012 Township Budget
26. Report from Vital Statistics for the month of April

B. Ordinance Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Luis G. Garcia 6411 Bergenwood Avenue, Bernice A. Mailley 1457 – 37th Street, Silvia R. Perez 7316 Cottage Avenue and Michael W. Pfeiffer 1110 – 6th Street
2. Ordinance to supplement Ordinance No.710-49 entitled, “**AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH**”
Prohibiting left turns at Tonnelle Avenue at 40th, 41st, 42nd, 44th, 45th, 47th & 49th Street

C. Ordinance Adoption:

1. Ordinance to supplement Ordinance No. 710-49 entitled, “**AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH**” –
Stop Sign Intersection 79th Street and Park Avenue facing West
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Audrey F. Meyerson 2201 Grand Avenue & Thomas Nolino, Jr. 1405 – 28th Street 2nd Floor

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

DATED: MAY 9, 2012

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

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


Township Clerk

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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		2990	CELESTE	168.75
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	168.75
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	80.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	80.40
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT	21,364.14
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	21,364.14
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
20-293-56-000-029	LAW ENFORCEMENT	56464	9892	JAMES F.WHITE INC.	93.78
	Vendor Total		9892	JAMES F.WHITE INC.	93.78
20-293-56-000-003	PARKING AJUDICATION	56185	14011	HEWLETT PACKARD SERVICE	3,387.57
	Vendor Total		14011	HEWLETT PACKARD SERVICE	3,387.57
20-293-56-000-029	LAW ENFORCEMENT	56467	15918	B & L AUTO INC.	96.55
20-293-56-000-029	LAW ENFORCEMENT	56468	15918	B & L AUTO INC.	78.00
	Vendor Total		15918	B & L AUTO INC.	174.55
02-213-40-000-033	DOT-YEAR 17	54783	16996	ENGLISH PAVING CO INC.	148,563.78
	Vendor Total		16996	ENGLISH PAVING CO INC.	148,563.78
20-293-56-000-029	LAW ENFORCEMENT		210864	LOWE'S	680.14
	Vendor Total		210864	LOWE'S	680.14
02-213-40-000-017	UEZ 91ST ST. IMPROVE	54972	211164	J.A. ALEXANDER, INC	76,817.30
	Vendor Total		211164	J.A. ALEXANDER, INC	76,817.30
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,127.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,427.05
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	2,554.80
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,500.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	10,625.00
	Vendor Total		211827	CCMSI	10,625.00
20-293-56-000-029	LAW ENFORCEMENT	56466	212682	V.L. CONTRACTING LLC	2,100.00
	Vendor Total		212682	V.L. CONTRACTING LLC	2,100.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	386.25
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	1,466.25
20-293-56-000-029	LAW ENFORCEMENT	56047	213417	EASTERN CONCRETE MATERIAL	600.00
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	600.00
	Department Total			GENERAL LEDGER	2,230,176.46
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	65.88
	Vendor Total		2030	FRANK DI BENEDETTO	65.88
01-201-27-330-020	OFFICE SUPPLIES	56447	2389	ECONOMICAL BAG & SUPPLY C	126.75
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	126.75
01-201-20-111-029	SEMINARS/SCH00L/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	99.00

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01-201-20-125-024	OTHER SERVICES		6753	PALERMO'S PIZZA RESTAURAN	55.75
01-201-20-125-024	OTHER SERVICES		6753	PALERMO'S PIZZA RESTAURAN	288.00
	Vendor Total		6753	PALERMO'S PIZZA RESTAURAN	343.75
01-201-43-490-215	ATS COMPUTER SUPPLIE	56066	9486	UNIVERSAL COMPUTING SERV.	1,352.70
	Vendor Total		9486	UNIVERSAL COMPUTING SERV.	1,352.70
01-201-20-122-106	SERVICE CONTRACT	56478	9660	VISION MEDIA INC.	8,744.90
	Vendor Total		9660	VISION MEDIA INC.	8,744.90
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	39.24
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	64.24
01-201-20-122-108	ADVERTISING		13671	CONTINENTAL NEWSPAPER	900.00
	Vendor Total		13671	CONTINENTAL NEWSPAPER	900.00
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,018.12
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,018.12
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	644.00
	Vendor Total		16614	SONIA VELEZ	644.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	74.88
	Vendor Total		16816	PAUL MIDDLETON	74.88
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	180.00
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	180.00
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	180.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	540.00
01-201-20-157-113	SPECIAL LITIGATION		210966	VINCENT J. LAPAGLIA,ESQ,	6,630.00
	Vendor Total		210966	VINCENT J. LAPAGLIA,ESQ,	6,630.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	3,300.00
01-201-20-107-022	COPY PAPER	56236	211495	W.B. MASON CO, INC.	167.70
01-201-20-107-022	COPY PAPER	56235	211495	W.B. MASON CO, INC.	279.50
	Vendor Total		211495	W.B. MASON CO, INC.	447.20
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	74.88
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	25.00
	Vendor Total		211644	JANET CASTRO	99.88
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	768.27
	Vendor Total		211648	DEER PARK SPRING WATER	768.27
01-201-20-100-023	PERMITS,LICENSES,FEE	56008	211868	ASCAP	641.58
	Vendor Total		211868	ASCAP	641.58
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	31.68
	Vendor Total		211975	JEANINE BUNERO	31.68
01-201-43-490-304	INTERPRETER		212577	MAYDA LYON	210.00
	Vendor Total		212577	MAYDA LYON	210.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-120-025	RENTAL & LEASES	55524	212771	MUNICIPAL CAPITAL CORPORA	443.89

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01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	686.36
01-201-20-120-024	OTHER SERVICES		212848	NELSON HERNANDEZ	135.00
	Vendor Total		212848	NELSON HERNANDEZ	135.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	930.00
	Vendor Total		212900	DANIELA KASCIC	930.00
01-201-43-490-146	POSTAGE METER/SUPPLI		213074	NEOPOST USA INC.	236.00
	Vendor Total		213074	NEOPOST USA INC.	236.00
01-201-27-340-110	ANIMAL CONTROL SERVI	55569	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-27-330-029	SEMINARS/SCHOOLS	56427	213221	N.J.ENVIRONMENTAL HEALTH	100.00
	Vendor Total		213221	N.J.ENVIRONMENTAL HEALTH	100.00
01-201-20-157-113	SPECIAL LITIGATION		213551	MCELROY DEUTSCH MULVANEY	3,740.00
	Vendor Total		213551	MCELROY DEUTSCH MULVANEY	3,740.00
	Department Total		1	PUBLIC AFFAIRS	46,313.52
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	39.50
	Vendor Total		660	JOHN BELLUARDO	39.50
01-201-20-130-039	COMPUTER MAINTENANCE	55494	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-020	OFFICE SUPPLIES	56473	5199	MACO OFFICE SUPPLIES	125.58
01-201-22-200-020	OFFICE SUPPLIES	56472	5199	MACO OFFICE SUPPLIES	32.06
	Vendor Total		5199	MACO OFFICE SUPPLIES	157.64
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	84.19
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	23.37
	Vendor Total		210875	FEDERAL EXPRESS	107.56
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	55495	212196	ALPHA DOG SOLUTION	2,040.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,040.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
01-201-20-135-042	AUDIT FEES		212945	MC ENERNEY,BRADY & CO.,LL	22,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	22,000.00
01-201-20-131-035	CONSULTING SERVICE		213116	PHILLIPS PREISS GRYGIEL,L	4,110.00
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL,L	4,110.00
	Department Total		2	REVENUE & FINANCE	29,729.70
01-201-26-315-260	AUTO FIRE & SAFETY E	56409	303	AMERICAN FIRE & SAFETY IN	1,288.61
	Vendor Total		303	AMERICAN FIRE & SAFETY IN	1,288.61

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01-201-26-315-024	OTHER SERVICES	56426	597	BATER EQUIPMENT,INC.	300.00
	Vendor Total		597	BATER EQUIPMENT,INC.	300.00
01-201-26-315-205	AUTOMOTIVE PARTS	56334	720	BEYER BROS.CORP.	225.11
01-201-26-315-205	AUTOMOTIVE PARTS	56386	720	BEYER BROS.CORP.	620.90
01-201-26-315-205	AUTOMOTIVE PARTS	56367	720	BEYER BROS.CORP.	811.87
01-201-26-315-206	OUTSIDE VEHICLE REPA	56379	720	BEYER BROS.CORP.	228.11
	Vendor Total		720	BEYER BROS.CORP.	1,885.99
01-201-26-315-261	MISCELLANEOUS	56380	967	BUBBLE BATH CAR WASH	48.93
	Vendor Total		967	BUBBLE BATH CAR WASH	48.93
01-201-26-315-255	ELECTRICAL AUTO PART	56415	1407	CIRCLE "D" LIGHTS	224.73
	Vendor Total		1407	CIRCLE "D" LIGHTS	224.73
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	147.80
	Vendor Total		1470	CLIFFSIDE BODY CORP.	147.80
01-201-26-315-024	OTHER SERVICES	56488	2389	ECONOMICAL BAG & SUPPLY C	389.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	389.50
01-201-26-315-257	AUTO & TRUCK PARTS	56328	2760	FIRE & SAFETY SERVICES ,L	375.37
01-201-26-315-257	AUTO & TRUCK PARTS	56401	2760	FIRE & SAFETY SERVICES ,L	542.68
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	918.05
01-201-26-315-261	MISCELLANEOUS	56267	2912	FOSTER & COMPANY,INC.	662.21
	Vendor Total		2912	FOSTER & COMPANY,INC.	662.21
01-201-26-315-201	SWEEPER,BROOMS, PART	56432	3376	GRASSEY EQUIPMENT	1,611.80
01-203-26-315-201	SWEEPER,BROOMS, PART	55163	3376	GRASSEY EQUIPMENT COMPANY	3,951.20
	Vendor Total		3376	GRASSEY EQUIPMENT COMPANY	5,563.00
01-201-26-315-205	AUTOMOTIVE PARTS	56366	3951	HUDSON HEATING INC.	6.40
	Vendor Total		3951	HUDSON HEATING INC.	6.40
01-201-25-240-102	MEDICAL EXPENSES	56362	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	56469	4130	I.D.M.MEDICAL SUPPLY CO.	752.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,116.50
01-201-26-315-205	AUTOMOTIVE PARTS	56326	4320	JESCO INC.	66.68
	Vendor Total		4320	JESCO INC.	66.68
01-201-26-315-206	OUTSIDE VEHICLE REPA	56382	4337	JIMMY'S GLASS INC.	470.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56495	4337	JIMMY'S GLASS INC.	350.00
	Vendor Total		4337	JIMMY'S GLASS INC.	820.00
01-201-26-315-211	SHEET METAL/STEEL	56319	4990	LEWISOHN SALES COMPANY IN	244.83
	Vendor Total		4990	LEWISOHN SALES COMPANY IN	244.83
01-201-25-240-020	OFFICE SUPPLIES	56433	5199	MACO OFFICE SUPPLIES	318.16
01-201-25-240-104	DARE PROGRAM	56483	5199	MACO OFFICE SUPPLIES	61.90
01-201-26-315-264	OTHER SUPPLIES	56365	5199	MACO OFFICE SUPPLIES	13.96
	Vendor Total		5199	MACO OFFICE SUPPLIES	394.02
01-201-26-315-024	OTHER SERVICES	56456	5260	JOHN'S MAIN AUTO BODY	175.00
01-201-26-315-024	OTHER SERVICES	56492	5260	JOHN'S MAIN AUTO BODY	175.00
01-201-26-315-214	VEHICLE BODY REPAIRS	56265	5260	JOHN'S MAIN AUTO BODY	385.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	735.00
01-201-26-315-205	AUTOMOTIVE PARTS	56371	5674	M & G AUTO INC.	129.26
01-201-26-315-205	AUTOMOTIVE PARTS	56425	5674	M & G AUTO INC.	57.33
01-201-26-315-205	AUTOMOTIVE PARTS	56494	5674	M & G AUTO INC.	101.59
01-201-26-315-205	AUTOMOTIVE PARTS	56385	5674	M & G AUTO INC.	127.94
01-201-26-315-257	AUTO & TRUCK PARTS	56384	5674	M & G AUTO INC.	9.50

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		Vendor Total	5674	M & G AUTO INC.	425.62
01-201-26-315-027	MISCELLANEOUS	56325	6990	P&D SERVICE	478.00
01-201-26-315-261	MISCELLANEOUS	56310	6990	P&D SERVICE	112.00
		Vendor Total	6990	P&D SERVICE	590.00
01-201-25-240-026	OTHER REIMBURSEMENT		8217	ROBERT SCUDIERE	25.00
		Vendor Total	8217	ROBERT SCUDIERE	25.00
01-201-26-315-250	TIRES & TUBES	56383	8490	SILVERA'S TIRE	85.00
01-201-26-315-250	TIRES & TUBES	56505	8490	SILVERA'S TIRE	50.00
		Vendor Total	8490	SILVERA'S TIRE	135.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	56350	8673	SPEEDWELL	2,051.75
		Vendor Total	8673	SPEEDWELL	2,051.75
01-201-25-240-098	BUILDING MAINTENANCE	56349	8920	S W LOCK	210.00
		Vendor Total	8920	S W LOCK	210.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	56387	13041	MOBILE TECHTRONICS INC.	882.00
01-201-26-315-048	COMMUNICATIONS	56387	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-048	COMMUNICATIONS	56388	13041	MOBILE TECHTRONICS INC.	1,368.00
01-201-26-315-048	COMMUNICATIONS	56421	13041	MOBILE TECHTRONICS INC.	1,153.90
		Vendor Total	13041	MOBILE TECHTRONICS INC.	3,463.90
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	56460	14969	GENERAL SALES ADMINISTRAT	96.42
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	96.42
01-201-26-315-024	OTHER SERVICES	56423	15199	PRIME UNIFORM INC.	381.60
		Vendor Total	15199	PRIME UNIFORM INC.	381.60
01-201-26-315-205	AUTOMOTIVE PARTS	56370	15262	AUTOMOTIVE BRAKE COMPANY	1,706.10
01-201-26-315-205	AUTOMOTIVE PARTS	56389	15262	AUTOMOTIVE BRAKE COMPANY	396.04
01-201-26-315-205	AUTOMOTIVE PARTS	56462	15262	AUTOMOTIVE BRAKE COMPANY	260.38
01-201-26-315-257	AUTO & TRUCK PARTS	56429	15262	AUTOMOTIVE BRAKE COMPANY	38.73
01-201-26-315-257	AUTO & TRUCK PARTS	56430	15262	AUTOMOTIVE BRAKE COMPANY	225.22
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	2,626.47
01-201-26-315-027	MISCELLANEOUS	56417	15918	B & L AUTO INC.	207.55
		Vendor Total	15918	B & L AUTO INC.	207.55
01-201-26-315-205	AUTOMOTIVE PARTS	56454	16145	STADIUM AUTO MALL SALES,	158.77
		Vendor Total	16145	STADIUM AUTO MALL SALES,	158.77
01-201-26-315-024	OTHER SERVICES	56455	16562	LORCO PETROLIUM SERVICE	160.00
		Vendor Total	16562	LORCO PETROLIUM SERVICE	160.00
01-201-26-315-027	MISCELLANEOUS	56428	16679	WELCO-CGI GAS TECHNOLOGIE	224.75
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	224.75
01-201-25-283-028	SUBSCRIPTIONS/PUBLIC		17250	LEXIS-NEXIS	132.00
		Vendor Total	17250	LEXIS-NEXIS	132.00
01-201-26-315-205	AUTOMOTIVE PARTS	56411	210337	TRANSAXLE NORTH JERSEY	266.45
01-201-26-315-257	AUTO & TRUCK PARTS	56410	210337	TRANSAXLE NORTH JERSEY	1,168.35
		Vendor Total	210337	TRANSAXLE NORTH JERSEY	1,434.80
01-201-25-240-024	OTHER SERVICES	56361	210449	LANGUAGE LINE SERVICES	118.09
		Vendor Total	210449	LANGUAGE LINE SERVICES	118.09
01-201-26-315-201	SWEEPER,BROOMS, PART	56316	210673	GRASSEY EQUIPMENT CO.	790.90

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		Vendor Total	210673	GRASSEY EQUIPMENT CO.	790.90
01-201-26-315-205	AUTOMOTIVE PARTS	56302	210678	UNITED RENTALS	314.73
		Vendor Total	210678	UNITED RENTALS	314.73
01-201-26-315-195	REPAIR AUTO/SAFETY E	55574	210850	EDDY'S AUTO REPAIR & RADI	60.00
01-203-26-315-257	AUTO & TRUCK PARTS	55021	210850	EDDY'S AUTO REPAIR & RADI	70.00
		Vendor Total	210850	EDDY'S AUTO REPAIR & RADI	130.00
01-201-26-315-280	FIRE BOAT	56304	211234	ROBERT'S AND SON, INC.	185.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	185.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	56299	211359	TRUMP PLAZA HOTEL & CASIN	384.80
		Vendor Total	211359	TRUMP PLAZA HOTEL & CASIN	384.80
01-201-26-315-024	OTHER SERVICES	56330	211383	FAIRFIELD MAINTENANCE INC	1,235.00
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	1,235.00
01-201-26-315-205	AUTOMOTIVE PARTS	56308	211810	BUY WISE	1,225.44
01-201-26-315-205	AUTOMOTIVE PARTS	56368	211810	BUY WISE	609.13
01-201-26-315-257	AUTO & TRUCK PARTS	56424	211810	BUY WISE	187.95
		Vendor Total	211810	BUY WISE	2,022.52
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	18.50
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	15.00
01-201-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	16.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	21.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	11.25
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	14.00
		Vendor Total	211849	CLEMS INC.,T/A	95.75
01-201-26-315-202	EMERGENCY LIGHTS, SI	56412	211964	EAST COAST EMERGENCY LIGH	21.55
01-201-26-315-202	EMERGENCY LIGHTS, SI	56490	211964	EAST COAST EMERGENCY LIGH	100.90
		Vendor Total	211964	EAST COAST EMERGENCY LIGH	122.45
01-201-26-315-198	CAR WASH & LUB	56357	212320	BIG DADDY'S CAR WASH &	300.00
		Vendor Total	212320	BIG DADDY'S CAR WASH &	300.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	56363	212388	GARDEN STATE AWARDS	651.00
		Vendor Total	212388	GARDEN STATE AWARDS	651.00
01-201-26-315-027	MISCELLANEOUS	56416	212429	HOME DEPOT CREDIT SERVICE	32.84
01-201-26-315-261	MISCELLANEOUS	56408	212429	HOME DEPOT CREDIT SERVICE	49.31
		Vendor Total	212429	HOME DEPOT CREDIT SERVICE	82.15
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	800.00
		Vendor Total	212694	CRAIG S. KOJAC, ESQ.	800.00
01-201-26-315-205	AUTOMOTIVE PARTS	56413	212775	CUMMINS POWER SYSTEMS, LL	955.26
01-201-26-315-257	AUTO & TRUCK PARTS	56305	212775	CUMMINS POWER SYSTEMS, LL	141.86
		Vendor Total	212775	CUMMINS POWER SYSTEMS, LL	1,097.12
01-201-26-315-204	BRAKE & FRONT END	56355	212920	A & J TIRE SERVICE	60.00
		Vendor Total	212920	A & J TIRE SERVICE	60.00
01-201-25-240-026	OTHER REIMBURSEMENT		212973	EDGAR MENDEZ	100.00
		Vendor Total	212973	EDGAR MENDEZ	100.00
01-201-26-315-205	AUTOMOTIVE PARTS	56356	212976	FRANK'S TRUCK CENTER, INC	150.58
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	150.58
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	400.00
		Vendor Total	213027	JULIO C. MOREJON, J.M.C.	400.00

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01-201-26-315-205	AUTOMOTIVE PARTS	56422	213076	ROUTE 46 CHRYSLER JEEP DO	84.24
01-201-26-315-205	AUTOMOTIVE PARTS	56457	213076	ROUTE 46 CHRYSLER JEEP DO	101.12
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	185.36
01-201-25-240-025	RENTAL & LEASES	55496	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-257	AUTO & TRUCK PARTS	56358	213493	ROSS EQUIPMENT	48.77
01-201-26-315-257	AUTO & TRUCK PARTS	56381	213493	ROSS EQUIPMENT	54.20
	Vendor Total		213493	ROSS EQUIPMENT	102.97
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	38.86
	Vendor Total		213524	BRONSON JUSINO	38.86
01-201-26-315-200	TOOLS	56203	213527	SNAP ON TOOLS	682.74
01-201-26-315-200	TOOLS	56309	213527	SNAP ON TOOLS	88.99
	Vendor Total		213527	SNAP ON TOOLS	771.73
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	3,492.06
	Vendor Total		213662	HENRY SCHEIN, INC.	3,492.06
	Department Total		3	PUBLIC SAFETY	42,477.65
01-201-21-180-024	OTHER SERVICES		2990	CELESTE	911.25
01-201-21-180-024	OTHER SERVICES		2990	CELESTE	400.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE	450.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,761.25
01-201-26-290-020	OFFICE SUPPLIES	56393	5199	MACO OFFICE SUPPLIES	181.92
	Vendor Total		5199	MACO OFFICE SUPPLIES	181.92
01-201-26-290-059	ST.& RD.EQUIP.	56438	7292	PRESTIGE LABS	99.00
01-201-26-290-059	ST.& RD.EQUIP.	56439	7292	PRESTIGE LABS	1,145.00
	Vendor Total		7292	PRESTIGE LABS	1,244.00
01-201-26-290-063	OTHER SPEC.EQUIP.	56387	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-046	CLOTHING ALLOWANCE	56391	15199	PRIME UNIFORM INC.	1,296.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,296.00
01-201-26-290-105	REPAIR-MACHINERY & E	56436	15918	B & L AUTO INC.	275.17
	Vendor Total		15918	B & L AUTO INC.	275.17
01-201-26-290-105	REPAIR-MACHINERY & E	56437	16679	WELCO-CGI GAS TECHNOLOGIE	135.50
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	135.50
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	193.60
	Vendor Total		210864	LOWE'S	193.60
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	3,267.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	3,267.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	3,694.98
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	11,963.07
	Vendor Total		211781	EAGLE RECYCLING OF NJ	15,658.05
01-201-26-290-066	TRAFFIC DEPARTMENT	56486	213138	CREATIVE VISUAL SYSTEMS	3,045.33
	Vendor Total		213138	CREATIVE VISUAL SYSTEMS	3,045.33
	Department Total		4	PUBLIC WORKS	27,332.82

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01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	124.56
	Vendor Total		212014	PETER HAMMER	124.56
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	126.72
	Vendor Total		212125	MARK BARONE	126.72
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	57.60
	Vendor Total		212448	MORRIS SCARDIGNO	57.60
	Department Total		5	UNIFORM CONSTRUCTION CODE	308.88
01-201-28-375-050	CLEANING SUPPLIES	56471	2389	ECONOMICAL BAG & SUPPLY C	135.25
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	135.25
01-201-26-310-024	OTHER SERVICES	56395	3116	GEORGE'S MAINTENANCE	420.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	2,350.00
01-201-55-500-020	OFFICE SUPPLIES	56482	5199	MACO OFFICE SUPPLIES	43.77
	Vendor Total		5199	MACO OFFICE SUPPLIES	43.77
01-201-28-370-083	SPORTING GOODS/EQUIP	55814	5589	MERIT TROPHIES & ENGRAVIN	133.50
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	133.50
01-201-28-371-026	OTHER REIMBURSEMENT	56398	6480	N.B.AMERICAN LEGION	300.00
	Vendor Total		6480	N.B.AMERICAN LEGION	300.00
01-201-28-375-070	RECREATIONAL FACILIT	56396	7630	REUTHER MATERIAL	89.85
01-201-55-500-027	MISCELLANEOUS		7630	REUTHER MATERIAL	25.00
01-201-55-500-027	MISCELLANEOUS		7630	REUTHER MATERIAL	12.00
	Vendor Total		7630	REUTHER MATERIAL	126.85
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	326.78
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	735.40
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	1,457.79
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	98.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	559.92
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	2,150.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	140.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	1,006.40
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	1,198.84
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	226.40
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	234.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	8,133.53
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	40.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	16.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	90.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	83.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55552	8920	S W LOCK	42.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55552	8920	S W LOCK	72.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55552	8920	S W LOCK	125.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55552	8920	S W LOCK	72.00
	Vendor Total		8920	S W LOCK	550.00
01-201-28-375-069	UNIFORMS	56343	9420	UNIFORMS BY ROSE	188.00
	Vendor Total		9420	UNIFORMS BY ROSE	188.00
01-201-28-375-073	EQUIPMENT	56387	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-28-370-096	DANCE LESSONS	56377	13182	MARIANNE ECANOSTI	700.00

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		Vendor Total	13182	MARIANNE ECANOSTI	700.00
01-201-28-375-024	OTHER SERVICES	56071	14341	BEN SHAFFER ASSOC, INC.	529.00
		Vendor Total	14341	BEN SHAFFER ASSOC, INC.	529.00
01-201-26-310-024	OTHER SERVICES	56295	15211	MEI INC.	1,416.25
		Vendor Total	15211	MEI INC.	1,416.25
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	8.89
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	130.89
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	22.88
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	134.36
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	188.42
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	79.69
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56257	16133	PINO SUPPLIES	47.97
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	980.60
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	89.97
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	27.37
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	108.00
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	63.00
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	48.00
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	53.27
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	41.58
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	84.00
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	71.98
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	43.94
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	80.89
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	204.59
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	20.95
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	22.90
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	15.52
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	164.38
01-201-28-375-071	CONST.& STRUCTRAL SU	56256	16133	PINO SUPPLIES	240.00
		Vendor Total	16133	PINO SUPPLIES	2,974.04
01-201-28-375-070	RECREATIONAL FACILIT	56402	16584	CORBY ASSOC, INC	708.90
		Vendor Total	16584	CORBY ASSOC, INC	708.90
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	2,847.62
		Vendor Total	210864	LOWE'S	2,847.62
01-201-28-375-024	OTHER SERVICES	56376	211475	VALLEY HEALTH MEDICAL GRO	189.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	189.00
01-201-20-104-020	OFFICE SUPPLIES	56237	211495	W.B. MASON CO, INC.	148.90
		Vendor Total	211495	W.B. MASON CO, INC.	148.90
01-201-28-375-027	MISCELLANEOUS	56133	211685	AMERICAN FLAG CO.	882.00
		Vendor Total	211685	AMERICAN FLAG CO.	882.00
01-201-28-370-068	GENERAL OTHER EXPENS		212318	MAYRA ROSARIO	4.30
01-201-28-370-097	BUS DRIVERS	56450	212318	MAYRA ROSARIO	345.00
		Vendor Total	212318	MAYRA ROSARIO	349.30
01-201-26-310-078	OTHER SUPPLIES	56032	212624	USA HIGH PRESSURE	1,500.00
		Vendor Total	212624	USA HIGH PRESSURE	1,500.00
01-201-28-370-090	SUMMER PROGRAM	56452	212921	AMAZING AMUSEMENTS AND	1,150.00
		Vendor Total	212921	AMAZING AMUSEMENTS AND	1,150.00
01-201-28-370-097	BUS DRIVERS	56453	213175	JUAN ROSARIO	115.00
		Vendor Total	213175	JUAN ROSARIO	115.00

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01-201-28-375-070	RECREATIONAL FACILIT	56394	213388	MAX-R	1,987.00
	Vendor Total		213388	MAX-R	1,987.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	1,020.02
	Vendor Total		213399	SOUTH JERSEY ENERGY	1,020.02
01-201-28-370-097	BUS DRIVERS	56294	213521	ANA CESPEDES	370.00
	Vendor Total		213521	ANA CESPEDES	370.00
01-201-26-310-024	OTHER SERVICES	56403	213525	WALSH PEST ELIMINATION	300.00
	Vendor Total		213525	WALSH PEST ELIMINATION	300.00
01-201-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
	Vendor Total		213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-201-28-370-097	BUS DRIVERS	56293	213717	LUIS PALADINES	115.00
	Vendor Total		213717	LUIS PALADINES	115.00
01-201-28-370-084	GIRLS SOFTBALL	56390	213720	NORTH BERGEN TRAVEL SOFTB	2,090.00
	Vendor Total		213720	NORTH BERGEN TRAVEL SOFTB	2,090.00
01-201-28-370-097	BUS DRIVERS	56451	213723	ESTEFANY FERNANDEZ	230.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	230.00
01-201-26-310-315	NUTRITION CENTER		213728	YARA RAMIREZ	100.00
	Vendor Total		213728	YARA RAMIREZ	100.00
	Department Total		6	PARKS	36,257.37
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	266.56
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	73.64
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	343.32
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	44.60
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	81.58
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	65.70
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	58.33
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	14.47
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	186.28
	Vendor Total		3540	UNITED WATER NEW JERSEY	35,591.29
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	484,333.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	782.77
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	27.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,445.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,946.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	53.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	30.23
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	226.85
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,928.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,350.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	499.75
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	798.95
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	849.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,662.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	263.32

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,146.18
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,179.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,019.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	997.78
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,223.07
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	187.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	64.64
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	150.63
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,836.88
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	11,060.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	300.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	678.97
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	744.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	89.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	184.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	814.08
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	106.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	73.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.99
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	73.34
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	49,116.40
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	67.17
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63

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01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.69
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	117.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	61.45
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	81.73
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
		Vendor Total	14232	CABLEVISION	1,638.12
01-203-31-450-127	TELEPHONE	56226	213162	VERIZON COMMUNICATIONS	1,778.60
		Vendor Total	213162	VERIZON COMMUNICATIONS	1,778.60
		Department Total	7	UNCLASSIFIED	572,457.74
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	173,479.49
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	48,966.00
01-203-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	70,596.20
01-203-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	1,778.50
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,210,358.42
		Department Total	14	OUTSIDE CAPS	1,383,837.91
01-201-41-751-166	MATCH DRUG ALLIANCE	56290	7850	ROYAL PRINTING SERVICE	745.00
		Vendor Total	7850	ROYAL PRINTING SERVICE	745.00
01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	145.00
		Vendor Total	211589	ROSE'S DELI & CATERING	145.00
		Department Total	16	STATE & FEDERAL	890.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		2785	FISTED DOVE EXCAVATING CO	4,800.00
		Vendor Total	2785	FISTED DOVE EXCAVATING CO	4,800.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		4542	KEVCO ELECTRIC INC.	13,050.00
		Vendor Total	4542	KEVCO ELECTRIC INC.	13,050.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56292	5199	MACO OFFICE SUPPLIES	959.40
04-215-55-988-057	OFFICE EQUIP. P.A.	56475	5199	MACO OFFICE SUPPLIES	175.04
		Vendor Total	5199	MACO OFFICE SUPPLIES	1,134.44
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56347	6910	PARTAC PEAT CORP.	492.69
		Vendor Total	6910	PARTAC PEAT CORP.	492.69
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56345	8920	S W LOCK	505.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56346	8920	S W LOCK	640.00
		Vendor Total	8920	S W LOCK	1,145.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,100.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,000.00

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04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,050.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	605.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	420.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	8,407.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,830.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,650.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,632.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,291.00
Vendor Total			14752	J.FLETCHER CREAMER & SON,	40,330.00
04-215-55-988-053	RENOVATION OF PARKS	56479	15296	VIC'S TREE CARE INC.	900.00
Vendor Total			15296	VIC'S TREE CARE INC.	900.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56373	16912	CONSUMER CARPETS CORP.	658.06
Vendor Total			16912	CONSUMER CARPETS CORP.	658.06
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56440	17312	TILCON NEW YORK INC.	278.70
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56359	17312	TILCON NEW YORK INC.	57.23
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56360	17312	TILCON NEW YORK INC.	259.88
Vendor Total			17312	TILCON NEW YORK INC.	595.81
04-215-55-988-053	RENOVATION OF PARKS	56296	211685	AMERICAN FLAG CO.	975.00
Vendor Total			211685	AMERICAN FLAG CO.	975.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		212062	PINE ENVIRONMENTAL SERVIC	180.13
Vendor Total			212062	PINE ENVIRONMENTAL SERVIC	180.13
04-215-55-988-099	CHAPTER 20 EXPENSES		212956	MC ELWEE & QUINN,L.L.C.	1,200.00
Vendor Total			212956	MC ELWEE & QUINN,L.L.C.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
Vendor Total			212981	FILE BANK, INC.	310.71
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213103	ALPHA ANALYTICAL,INC.	1,715.00
Vendor Total			213103	ALPHA ANALYTICAL,INC.	1,715.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56070	213106	MICRO CENTER SALES CORPOR	359.98
Vendor Total			213106	MICRO CENTER SALES CORPOR	359.98
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56435	213417	EASTERN CONCRETE MATERIAL	535.50
Vendor Total			213417	EASTERN CONCRETE MATERIAL	535.50
04-215-55-985-053	RENOVATION OF PARKS	54887	213528	MARINI BRO'S CONSTRUCTION	115,779.55
Vendor Total			213528	MARINI BRO'S CONSTRUCTION	115,779.55
04-215-55-988-070	FLEET VEHICLES/EQUIP		213661	MOBILE SOUND	3,000.00
Vendor Total			213661	MOBILE SOUND	3,000.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56253	213712	LIVING FREE HOME	8,102.00
Vendor Total			213712	LIVING FREE HOME	8,102.00
Department Total			40	CAPITAL	195,263.87
14-286-56-864-032	CCTV CAMERA EXPANSIO	56568	212678	PACKETALK, LLC	59,668.00
Vendor Total			212678	PACKETALK, LLC	59,668.00
Department Total			50	C.D.B.G.	59,668.00
VR's Total					4,624,713.92

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				VP's Total	.00
			1	CURRENT	4,099,605.59
			2	STATE & FEDERAL	225,381.08
			4	CAPITAL	195,263.87
			14	CDBG(HUD)	59,668.00
			18	UNEMPLOYMENT	21,364.14
			19	DOG	80.40
			20	OTHER TRUST	12,725.84
			21	JIF	10,625.00
				Grand Total	4,624,713.92

RESOLUTION
TOWNSHIP OF NORTH BERGEN
DEFERRED COMPENSATION PLAN
State of New Jersey

WHEREAS, Township of North Bergen (hereinafter referred to as the "Employer") desires to attract and retain qualified employees to the Employer and, as a means thereof, is contemporaneously adopting an Internal Revenue Code Section 457 Deferred Compensation Plan (hereinafter referred to as the "Plan") for the purpose of making available to eligible employees the accrual of tax benefits under such Plan; and

WHEREAS, the Employer desires such Plan to comply with the Small Business Job Protection Act of 1996, the Economic Growth and Tax Relief Reconciliation Act of 2001, the Job Creation and Worker Assistance Act of 2002, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006, the Heroes Earnings Assistance and Relief Tax Act of 2008 and the Worker, Retiree, and Employer Recovery Act of 2008 amendments to Section 457 of the Internal Revenue Code, such amendments being necessary to maintain the Plan as an eligible Deferred Compensation Plan within the meaning of Section 457 of the Internal Revenue Code of 1986 ("Code"), as subsequently amended; and

WHEREAS, the Employer also desires such Plan to comply with the regulations promulgated under Code Section 457 (including proposed revisions thereto); and Internal Revenue Service Revenue Procedures 2004-12 and 2004-56; and

WHEREAS, The Variable Annuity Life Insurance Company ("VALIC") has been found to possess the necessary administrative, enrollment, and servicing capabilities for the Plan.

NOW, THEREFORE, BE IT RESOLVED that the Employer does hereby adopt the Plan prepared by VALIC and assigned Plan Document identifier 81-PD-VALIC-103111 by the Director of the Division of Local Governmental Services.

BE IT FURTHER RESOLVED that the Employer is adopting a Deferred Compensation Plan substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the Internal Revenue Service except for provisions added by reason of the Small Business Job Protection Act of 1996 (United States Public Law No. 104-88), the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), the Job Creation and Worker Assistance Act of 2002 (United States Public Law No. 107-147), the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006 (United States Public Law No. 109-280), the Heroes Earnings Assistance and Relief Tax Act of 2008 (United States Public Law No. 110-245) and the Worker, Retiree, and Employer Recovery Act of 2008 (United States Public Law No. 110-458), and regulations promulgated under Code Section 457 (including proposed revisions thereto), and Internal Revenue Service Revenue Procedures 2004-12 and 2004-56, and all such provisions are stated in the Plan in terms substantially similar to the text of those provisions in Internal Revenue Code Section 457. The use of the Ruling is for guidance only and the Employer acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent.

BE IT FURTHER RESOLVED that the Plan Administrator, Chief Financial Officer, shall be designated as the official representative of the Employer and Local Plan Administrator for the Administration of the Plan.

BE IT FURTHER RESOLVED that

(1) Solicit Proposals: A request for proposals for a Deferred Compensation Plan and Service Agreement was made to the following contractors:

AXA Equitable

Variable Annuity Life Insurance Company VALIC

- (2) Responding Vendors: The vendors responding to the request for proposals were:

AXA Equitable

Variable Annuity Life Insurance Company VALIC

- (3) Selection Rationale: The successful vendor is VALIC. The Employer reviewed all of the proposals submitted and met with representatives of the responding companies. VALIC was selected because VALIC has been found to possess the necessary administrative, enrollment, on-site and off-site customer service, and servicing capabilities for the Plan.

BE IT FURTHER RESOLVED that VALIC shall be retained by the Employer as the contractor under the Deferred Compensation Plan, and VALIC shall educate all eligible employees of the Employer regarding the Plan and shall enroll and service those eligible employees who participate in the Plan. As enrolling agent, VALIC shall be the exclusive agent for its funding options to be offered under the Plan.

BE IT FURTHER RESOLVED that there has been no collusion or evidence or appearance of collusion between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to execute a Service Agreement with VALIC and that such Service Agreement has been assigned by the Director of the Division of Local Government Services the following identifier: 03-SA-VALIC-E121201 and to submit all necessary documents to the Director of Local Government Services in the State Department of Community Affairs for approval.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services within the State Department of Community Affairs.

Date: May 9, 2012

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

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


Township Clerk

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	APRIL /2012	\$175.00
		<hr/>
		\$175.00


RICHARD J. CENSULLO, DIRECTOR

Date: MAY 09, 2012

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

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


Township Clerk

RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *May 9, 2012*

C.Y.2011.....\$ 5,850.34

CERTIFICATION OF FUNDS

Account No. *GRAP over payments*
Purchase Order No.
Contracted Amount *\$ 5,850.34*
Unit Price Estimate
Date *5-4-12*

Denise Zambardino
Denise Zambardino C.T.C.
Township of North Bergen

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

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

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

[Signature]
Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
395.08 / 1.01 610 90 TH St 991300	FRANCO, IDELFONSO & LUZ 610 90 th Street North Bergen, NJ 07047	C.Y.2011.....\$ 2,392.44
438.02 / 14 C002D 2D Cove Lane # 2D 1101000	MC CARTER & ENGLISH LLP Four Gateway Center 100 Mulberry Street Newark, NJ 07102-4444	C.Y.2011.....\$ 3,457.90

- END -

RESOLUTION

**REFUND AND CANCELLATION OF TAX SALE
CERTIFICATE 2011-0759
SOLD ON BLOCK 348 LOT 47**

**WHEREAS, THE OWNER OF THE ABOVE PROPERTY
FILED FOR BANKRUPTCY ; AND**

**WHEREAS, A TAX SALE CERTIFICATE WAS SOLD IN
ERROR DUE TO THIS BANKRUPTCY ; AND**

**WHEREAS, ALL MONIES PAID ON TAX SALE
CERTIFICATE 2011-0759 MUST BE RETURNED TO THE
PURCHASER, VIRGO MUNICIPAL FINANCE PLUS
APPROPRIATE INTEREST AND PENALTIES PURSUANT TO
R4: 42-11 (S) (ii); AND**

**WHEREAS, THE LIEN MUST BE CANCELLED AND
CHARGED TO THE TAX ACCOUNT ACCORDINGLY ; AND**

**NOW, THEREFORE, BE IT RESOLVED BY THE
BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF
NEW JERSEY, THAT TAX SALE CERTIFICATE 2011-0759 BE
*CANCELLED AND REFUNDED TO VIRGO MUNICIPAL
FINANCE FUND LLC, P.O. BOX 1227- HOBOKEN, N.J. 07030*
IN THE AMOUNT OF \$ 9,038.05.**

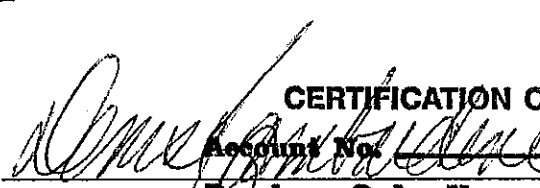
**BE IT FURTHER RESOLVED THAT A CERTIFIED COPY
OF THIS RESOLUTION BE FORWARDED TO:**

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

	YES	DATE	NOT DATE
		May 9, 2012	
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

Account No. 9038.05
Purchase Order No. 9038.05
Unit Price Estimate 9038.05
Date 5-4-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER


RESOLUTION

WHEREAS, an Order Approving Settlement (Case No. 2007-8692 has been entered in a Worker's Compensation case entitled "Luis Velez v. Township of North Bergen " in accordance with the terms hereinafter stated; and

WHEREAS, moneys are available in the Worker's Compensation Trust in the following amounts:

Luis Velez	\$14,545.00*
Sall/Myers – Cheryl Wong, M.D.	\$ 400.00
Albert Wunsch, III, Esq.	\$ 9,323.00
Jersey Shore Reporting, LLC	\$ 90.00
John Beirne	\$ 289.45

*This sum includes \$854.00 toward unauthorized medical treatment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Cannon Cochran Management Services, Inc. be authorized and directed to issue checks as aforesated and same shall be forwarded to Albert H. Wunsch, III, Esq.

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

1. John P. Beirne, Esq.
Chasan, Leyner & Lamparello, P.C.

3001 Harmon Meadow Boulevard
Secaucus, New Jersey 07094

2. Albert Wunsch, III, Esq.

400 Sylvan Avenue
Englewood Cliffs, New Jersey 07632

3. Luis Velez

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

CERTIFICATION OF FUNDS

Account No. WORK comp

Purchase Order No. _____

Contracted Amount \$24,647.45

Unit Price Estimate _____

Date 5-9-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the 9th day of May 9, 2012

Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON April 11th, 2012 AT THE REQUEST OF NHB Enterprises, LLC 8825 Tonnelle Avenue...NORTH BERGEN.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING;

Anthony Vainieri, Chairman

Frank Pestana

Joanne Colello-Harrington

Anna Barattin

Diane Rich

Rushabh R. Mehta

Emiliano Fuda

John Bender

Clara Duran, Secretary

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

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

BE IT FURTHER RESOLVED, that the Township Clerk be and she is further directed and authorized to forward certified copies of this Resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS

2. REVENUE AND FINANCE

3. BOARD OF ADJUSTMENT

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

DATED: May 9th, 2012

CERTIFICATION OF FUNDS

Account No. BS of ADJUSTMENT

Purchase Order No. _____

Contracted Amount \$1,350.00

Unit Price Estimate _____

Date 5-7-12

BY

**ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER**

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


Township Clerk

SUPERSEDING RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and T. M. Brennan Contractors; and

WHEREAS, said contract requires the contractor to provide labor and materials for the HVAC Up-grade to Municipal Building; and

WHEREAS, it appears from Change Order No. 1 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

WHEREAS, it has been requested by the Commissioner of Parks and Public Property that said Change Order be approved; and

WHEREAS, said Change Order will increase the contract time by approximately one week; and

WHEREAS, funds are available in Account No. 02-213-40-000-056.

WHEREAS, said Change Order No. 1 contemplates a change in price in excess of 20% of the contract price; and

WHEREAS, a written certification justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:34-4.8 has been submitted by Boswell McClave Engineering, a copy of which is attached hereto and incorporated herein.

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

1. In consideration of the increased work described in Change Order No. 1, the contract price is hereby increased by \$63,877.59 Said Change Order to be known as Change Order No. 1, as submitted by Boswell McClave Engineering.

2. That the Commissioner of Parks and Public Property be and hereby is authorized to execute said Change Order.

BE IT FURTHER RESOLVED that this resolution replaces and supersedes a prior resolution dated December 21, 2011, approving Change Order No. 1.

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

1. T.M. Brennan Contractors
3505 Route 94
Hamburg, New Jersey 07419
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
3. Commissioner of Parks and Public Property

Date: May 9, 2012

CERTIFICATION OF FUNDS

Account No. 02-213-40-000-056

Purchase Order No. _____

Contracted Amount \$ 63,877.59

Unit Price Estimate _____

Date 5-4-12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

	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

Change Order No. 1
 Date 11/30/2011
 Job No. NB-1150

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
 330 PHILLIPS AVENUE
 SOUTH HACKENSACK, NJ 07606
 (201) 641-0770

T. M. Brennan Contractors
 CONTRACTOR
3505 Route 94, Hamburg, New Jersey 07419
 ADDRESS

HVAC Upgrade to Municipal Building
 PROJECT & JOB NUMBER
 OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Throughout building

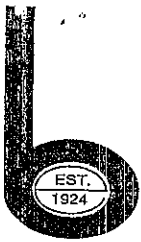
Nature and Reason of Change: Existing Conditions

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-1	Modify unit support steel	LS	1	\$9,368.54	\$9,368.54
S-2	Additional Crane work for support steel	LS	1	\$2,811.89	\$2,811.89
S-3	Modify ceiling in Public Safety office	LS	1	\$9,200.00	\$9,200.00
S-4	Modify ceiling in Building Dept. office	LS	1	\$2,070.00	\$2,070.00
S-5	Add ductwork in various offices. Drop two ceilings	LS	1	\$40,427.16	\$40,427.16

Amount of Original Contract	<u>\$311,400.00</u>	Supplemental	<u>\$63,877.59</u>
Change Order No. 1	<u>\$63,877.59</u>	Extra	<u>\$0.00</u>
Adjusted Contract Amount	<u>\$375,277.59</u>	Reduction	<u>\$0.00</u>
		Net Amount	<u>\$63,877.59</u>

Recommended for Approval *Deborah McClave*
 BOSWELL McCLAVE ENGINEERING
 Approved *[Signature]*
 OWNER
 Accepted *[Signature]*
 CONTRACTOR

12/7/11
 DATE
12-6-2011
 DATE



BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

December 1, 2011

Mr. Joe Rotondi
Department of Parks
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Re: HVAC Improvements to Municipal Building
Our File No. NB-1150

Dear Joe:

Enclosed with this letter is one (1) copy of draft Change Order No. 1 for the above referenced project. The change order includes five (5) supplemental items. The first item is modification of the support steel under the existing HVAC unit to handle the new unit. The elevations on the roof were such that additional steel had to be installed to raise the new unit so that the ductwork would pass through the wall through the same opening in the building. This eliminated making a different opening in the building and filling in some of the existing opening. Such an opening is always a potential location of leakage into the building.

Related to the first supplemental item is the need for additional time with the crane which raised the steel to the roof and ultimately raised the equipment to the roof. The new steel had to be installed after the old equipment was removed. This delayed the installation of the new equipment by a number of hours. The proposed cost for both of these supplemental items appears to be reasonable for the work that was required.

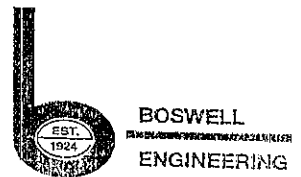
Supplemental items 3 and 4 deal with modifying the ceilings in various offices in the building. The clear distance between the existing drop ceiling, the existing upper ceiling and some of the support members in the building are such that existing drop ceilings had to be removed while new ductwork was fabricated to fit around these various obstructions that could not be removed

because they support the building. The existing drop ceilings were then re-hung after the ductwork was installed. These change orders amount to \$11,270.00. Again, for the work that was involved, these change orders seem reasonable. The contractor could not predict that there would be a conflict in the ceilings in various rooms and not in other rooms unless he had come into the building and taken the ceilings apart in each of the rooms prior to bidding to confirm the existing conditions. This would have been unreasonable in office spaces that are always occupied and in operation during normal working hours.

The fifth supplementary item is to add ductwork in various spaces on the main floor that do not have existing ductwork. This will allow those spaces to be heated and cooled through the new unit, thereby eliminating the need for through the wall window units in those offices. It was originally believed that there was ductwork in these spaces. However, when the contractor opened up the ceilings, it was determined that there was no ductwork in any of these spaces. In order to maximize the savings to the municipality from the installation of this new unit, it is necessary to install ductwork in these spaces. Since the purpose of the grant is to make the facility more energy efficient, the additional cost is warranted.

The contract amount after totaling these change orders is \$375,277.59. This 20.5% is above the original bid amount of \$311,400.00. This exceeds the change order threshold amount slightly. This office believes that the changes are justified for two reasons. The existing conditions of the building differ from room to room which resulted in the need to make modifications in the various spaces as the work progressed. In addition, the need to maximize the efficiencies for the system required the installation of the additional ductwork which amounts to approximately 60% of the change order amount. If this work had been included in the original contract, the change order amount would be approximately 7 1/2% above the bid amount and well within the 20% threshold.

This office recommends approval of all of these change orders. This will allow the work to be completed and provide the maximum efficiency of the heating/cooling of the Municipal Building.



Mr. Joe Rotondi
December 1, 2011
Page 3

Once the contractor signs the change order, copies will be submitted to the Township.

If you have any questions regarding this, please feel free to contact the writer.

Very truly yours,

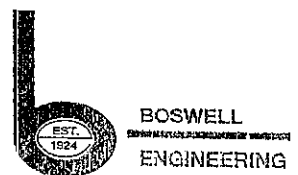
BOSWELL McCLAVE ENGINEERING

Derek McGrath

Derek McGrath, P.E., P.P.

DM/md
Enclosures
cc: Mr. Chris Pianese w/enclosure

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RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and T. M. Brennan Contractors; and

WHEREAS, said contract requires the contractor to provide labor and materials for the HVAC Up-grade to Municipal Building; and

WHEREAS, it appears from Change Order No. 2 executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

WHEREAS, it has been requested by the Commissioner of Parks and Public Property that said Change Order be approved; and

WHEREAS, said Change Order will increase the contract time by approximately one week; and

WHEREAS, funds are available in Account No. 02-213-40-000-056.

WHEREAS, said Change Order No.2 contemplates a change in price in excess of 20% of the contract price; and

WHEREAS, a written certification justifying the performance of said work in accordance with the requirements of N.J.A.C. 5:34-4.8 has been submitted by Boswell McClave Engineering, a copy of which is attached hereto and incorporated herein.

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

1. In consideration of the increased work described in Change Order No.
- 2, the contract price is hereby increased by \$2,566.80 Said Change Order to be known as Change Order No. 2, as submitted by Boswell McClave Engineering.

2. That the Commissioner of Parks and Public Property be and hereby is authorized to execute said Change Order.

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

1. T.M. Brennan Contractors
3505 Route 94
Hamburg, New Jersey 07419
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
3. Commissioner of Parks and Public Property

CERTIFICATION OF FUNDS

Account No. 02-213-40-000-056

Purchase Order No. _____

Contracted Amount \$ 2,566.80

Unit Price Estimate _____

Date 5-4-12

Date: May 9, 2012

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

	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

Change Order No. 2
Date 3/5/2012
Job No. NB-1150

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

T.M. Brennan Contractors
CONTRACTOR
3505 Route 94, Hamburg, New Jersey 07419
ADDRESS

HVAC Upgrade to Municipal Building
PROJECT & JOB NUMBER
Township of North Bergen
OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Throughout building

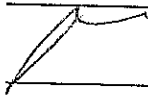
Nature and Reason of Change: Additional Cooling for IT Office

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
S-6	Relocate ductless split system to further cool IT office	LS	1	\$2,566.80	\$2,566.80

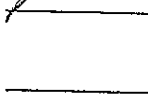
Amount of Original Contract	<u>\$311,400.00</u>	Supplemental	<u>\$66,444.39</u>
Change Orders No. 1 & 2	<u>\$66,444.39</u>	Extra	<u>\$0.00</u>
Adjusted Contract Amount	<u>\$377,844.39</u>	Reduction	<u>\$0.00</u>
		Net Amount	<u>\$66,444.39</u>

Recommended for Approval 
BOSWELL McCLAVE ENGINEERING

3/19/12
DATE

Approved  OWNER

DATE

Accepted  CONTRACTOR

3-16-2012
DATE

NJDOT REGIONAL ENGINEER

DATE



BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

April 25, 2012

Ms. Dottie Andretta
Law Department
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Re: HVAC Improvements to the
Municipal Building
Our File No. 1150

Dear Dottie:

Enclosed with this letter are copies of correspondence dated December 1, 2011 and March 19, 2012 regarding change orders on the above referenced project. The total of the change orders to date exceeds the 20% threshold.

The original municipal building was constructed around 1904 with an addition in approximately 1924. Since that time there have been numerous internal revisions to the building. There are no plans for the existing building or the addition. There is little information for the interior modifications that have been made over the years other than a set of as-built drawings generated within the last ten (10) years when the small addition was put on to the north side of the building and some interior renovations were made. This office used that limited information to develop the plans for the new HVAC improvements under this contract.

As the work progressed, it was determined that existing conditions in the buildings differ from room to room throughout the building. This resulted in the need to make modifications to the duct in the various spaces and the equipment that was proposed for same as the work progressed. The biggest problem was the varying available space between the existing drop ceiling and the original tin ceiling. In many cases, there were conflicts in what were thought to be empty spaces with support

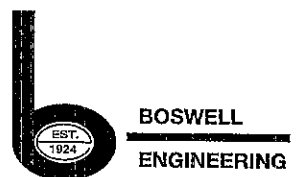
members that were part of the original building or the addition. None of these were located before the bid because the building is an active functioning municipal building with every space occupied during the work day, and in some cases at night. As the contractor encountered these conflicts, different steps were taken to relocate the proposed duct work or to change the sizes as they pass through the different spaces. In some cases, it was necessary to remove the entire existing drop ceiling to complete the new duct work and then to reinstall same.

After work commenced, the Township determined to consolidate much of their computer equipment in a single space in the basement part of the building. This required modifications to the original design system to provide additional cool air to that one space because of the increased heat in that area. This heat was generated by the electronic equipment that was consolidated in same.

When the project was originally designed, it was determined that there would be a minimal amount of work completed in the basement of the building. This was done for budgetary reasons and because that part of the building being buried has less of an issue with heating and cooling due to natural conditions around same. After work commenced, it was determined that the rooftop unit that was specified could, in fact, address the heating and cooling in the basement in its entirety. This resulted in the need to add additional duct work in the facility that was not originally anticipated but made sense since the overall efficiency of the building would be improved by the use of the new gas fired unit as opposed to the existing electrical units.

It was also determined after the work commenced that some of the duct work as shown on the as-built drawings did not function as indicated. In fact, it became necessary to change certain ducts from intake to exhaust and vice versa as they were improperly labeled on the as-built drawings. This resulted in extra work to the contract that was not anticipated.

Sixty percent (60%) of the change order amount to date is the additional basement work in the building which was specifically excluded from the original bid and was added to the project to



Ms. Dottie Andretta
April 25, 2012
Page 3

take advantage of the available funds and to maximize the efficiencies in the building. Had this particular change order been included in the original bid, the actual cost overrun would be less than ten percent (10%). Given the fact that this work was added after the fact and the changed conditions in the building from space to space, this office believes that the change orders requested by the contractor are legitimate and reasonable. On that basis, this office has recommended that the change orders be approved. Any future change orders will be submitted with letters documenting the reasons for change.

If you need any additional information, please feel free to contact the writer.

Very truly yours,

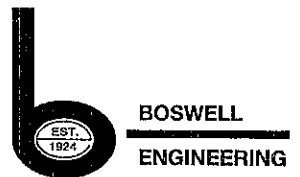
BOSWELL McCLAVE ENGINEERING

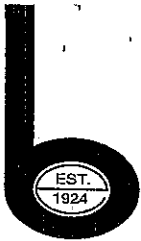


Derek McGrath, P.E., P.P.

DM/md
Enclosures

120425MDL1.doc





March 19, 2012

Mr. Joe Rotondi
Department of Parks
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Re: Municipal Building HVAC Improvements
Our File No. NB-1150

Dear Joe:

Enclosed with this letter is a copy of Change Order No. 2 for the above referenced project. The change order involves moving some of the ductless split system in order to provide additional cooling in the new IT Office on the lowest floor. This change is necessitated by the amount of computer equipment that will be in this one space and the need to keep it cooler than the rest of the facility. The electric portion of the ductless split system will be moved from the side of the building closest to the parking lot to the corner near the front of the building. A new feed will extend from the existing electric panels to the new unit location. The unit will be connected to the IT Office.

The work proposed by T.M. Brennan and its subcontractor appears to be appropriate. It is also consistent with discussions your office had with T.M. Brennan on site. On that basis, this office recommends approval of this change order. Based on our verbal conversation of March 2, 2012, by copy of this letter to T.M. Brennan Contractors, Inc. this office is advising Brennan to proceed with this extra work.

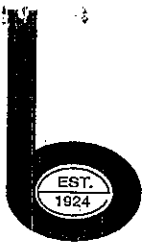
If you have any questions, please feel free to contact the writer.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

Derek McGrath, P.E., P.P.

DM/md
Enclosure
cc: T.M. Brennan
120319MDL1.doc



December 1, 2011

Mr. Joe Rotondi
Department of Parks
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

Re: HVAC Improvements to Municipal Building
Our File No. NB-1150

Dear Joe:

Enclosed with this letter is one (1) copy of draft Change Order No. 1 for the above referenced project. The change order includes five (5) supplemental items. The first item is modification of the support steel under the existing HVAC unit to handle the new unit. The elevations on the roof were such that additional steel had to be installed to raise the new unit so that the ductwork would pass through the wall through the same opening in the building. This eliminated making a different opening in the building and filling in some of the existing opening. Such an opening is always a potential location of leakage into the building.

Related to the first supplemental item is the need for additional time with the crane which raised the steel to the roof and ultimately raised the equipment to the roof. The new steel had to be installed after the old equipment was removed. This delayed the installation of the new equipment by a number of hours. The proposed cost for both of these supplemental items appears to be reasonable for the work that was required.

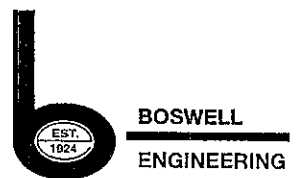
Supplemental items 3 and 4 deal with modifying the ceilings in various offices in the building. The clear distance between the existing drop ceiling, the existing upper ceiling and some of the support members in the building are such that existing drop ceilings had to be removed while new ductwork was fabricated to fit around these various obstructions that could not be removed

because they support the building. The existing drop ceilings were then re-hung after the ductwork was installed. These change orders amount to \$11,270.00. Again, for the work that was involved, these change orders seem reasonable. The contractor could not predict that there would be a conflict in the ceilings in various rooms and not in other rooms unless he had come into the building and taken the ceilings apart in each of the rooms prior to bidding to confirm the existing conditions. This would have been unreasonable in office spaces that are always occupied and in operation during normal working hours.

The fifth supplementary item is to add ductwork in various spaces on the main floor that do not have existing ductwork. This will allow those spaces to be heated and cooled through the new unit, thereby eliminating the need for through the wall window units in those offices. It was originally believed that there was ductwork in these spaces. However, when the contractor opened up the ceilings, it was determined that there was no ductwork in any of these spaces. In order to maximize the savings to the municipality from the installation of this new unit, it is necessary to install ductwork in these spaces. Since the purpose of the grant is to make the facility more energy efficient, the additional cost is warranted.

The contract amount after totaling these change orders is \$375,277.59. This 20.5% is above the original bid amount of \$311,400.00. This exceeds the change order threshold amount slightly. This office believes that the changes are justified for two reasons. The existing conditions of the building differ from room to room which resulted in the need to make modifications in the various spaces as the work progressed. In addition, the need to maximize the efficiencies for the system required the installation of the additional ductwork which amounts to approximately 60% of the change order amount. If this work had been included in the original contract, the change order amount would be approximately 7 1/2% above the bid amount and well within the 20% threshold.

This office recommends approval of all of these change orders. This will allow the work to be completed and provide the maximum efficiency of the heating/cooling of the Municipal Building.



Mr. Joe Rotondi
December 1, 2011
Page 3

Once the contractor signs the change order, copies will be submitted to the Township.

If you have any questions regarding this, please feel free to contact the writer.

Very truly yours,

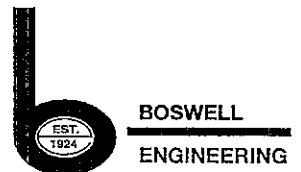
BOSWELL McCLAVE ENGINEERING



Derek McGrath, P.E., P.P.

DM/md
Enclosures
cc: Mr. Chris Pianese w/enclosure

111201MDL1.doc



RESOLUTION

WHEREAS, an Interlocal Agreement has been proposed between the Township of North Bergen and the County of Hudson with regard to the 2012 Byrne Justice Assistance Grant Program Award, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8A-1 et seq., authorizes Interlocal Agreements between a municipality and a county; and

WHEREAS, it is in the best interest of the Township to approve the proposed Interlocal Agreement, a copy of which is attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Interlocal Agreement attached hereto as Exhibit "A" be and hereby is approved.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Municipal Clerk be and hereby are authorized to execute same on behalf of the Township.

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

1. Erin Barillas, Township Clerk
2. Christopher Pianese, Township Administrator
3. Chief William Galvin
4. Edward DeFazio, Hudson County Prosecutor
Office of the Hudson County Prosecutor
595 Newark Avenue
Jersey City, New Jersey 07306

Date: May 9, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, the district tax levy for the General Portion of the 2012 - 2013 budget for the North Bergen Board of Education in the amount of \$41,479,340.00 was defeated by the voters of the Township of North Bergen at the annual school board election held on April 17, 2012; and

WHEREAS, pursuant to N.J.S.A. 18A:22-37 the Board of Commissioners did receive the proposed school board budget and has consulted with the Board of Education to discuss the proposed 2012 - 2013 school budget; and

WHEREAS, it is the judgment of the Board of Commissioners that said budget shall be adjusted in the following amount for the budget categories set forth in Appendix "A" attached hereto and made part thereof:

GENERAL FUND

\$ 418,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of North Bergen does certify that the amount necessary to be appropriated for the General Fund Budget to provide a thorough and efficient system of schools for the North Bergen Public School District for the school year 2012 - 2013 is \$41,061,340.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the Debt Service Budget for the North Bergen Public School District for the school year 2012 - 2013 is \$1,482,582.00.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Township of North Bergen does hereby certify that the amount necessary to be appropriated for the local school district purpose for calendar year 2012 for the General Fund budget is \$40,549,338.50 and the Debt Service budget is \$1,577,924.50, for a total calendar year 2012 tax levy of \$42,127,263.00.

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

1. Hudson County Board of Taxation
2. Hudson County Superintendent of Schools
3. North Bergen Board of Education
4. Tax Assessor of the Township of North Bergen

Dated: May 9, 2012

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

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


Township Clerk

NORTH BERGEN BOARD of EDUCATION

2012-13 Budget Adjustment

Program				2011-12 BUDGET Line Item		Total Budget Adjustment
Regular Instruction						
Regular Instructional Expenses	11-1XX	-100	-10X	00770		-15,000
Special Education Instructional	11-2XX	-100	-10X	00780		35,000
Basic Skills/Remedial	11-23X	-100	-10X	00790		<u>22,000</u>
Total Instructional Programs						42,000
Undistributed Expenditures						
General Administration	11-000	-230	-XXX	00930		
			-3XX		-29,000	
			-5XX		<u>1,000</u>	-28,000
Student Transportation Services	11-000	-270	-5XX	00960		-32,000
Personal Services - Employee Benefits	11-000	-291	-2XX	00971		
Unemploument Compensation			-250		-25,000	
Health Benefits			-270		<u>-375,000</u>	-400,000
Total Undistributed Expenditures						-460,000
Total General Fund						-418,000
CAPITAL EXPENDITURES						
Equipment	12-000	-270		01030		0
Facilities Acquisition & Const			-4XX	01040		0
Total Capital						0
Total Budget Revision						-418,000
Budget Fund Balance				00121		0
Total Budget Adjustment - Local Tax Levy Reduction						418,000

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, in 2012 the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether of Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 on the tax assessment map of the Township of North Bergen is an area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on April 25, 2012, the Planning Board, pursuant to N.J.S.A. 40A:12A-6 did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 be determined or not be determined to be a redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on April 25, 2012, the Planning Board recommended that the Board of Commissioners determine that Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 is a redevelopment area; and

WHEREAS, the Planning Board Resolution and a report entitled *Area in Need of Redevelopment Study Block 316 Township of North Bergen* prepared by Phillips Preiss Grygiel, LLC, Hoboken, New Jersey were thereafter transmitted to the Board of Commissioners; and

WHEREAS, on May 9, 2012, a meeting of the Board of Commissioners was held to take up the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-6. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. That the discontinuance of the use of the properties in the study area and

the dilapidated, deteriorating and substandard condition of portions of the study area result in detrimental impacts to the safety, health and welfare of the community. The Planning Board specifically found that the properties, except for Lot 7.011, have remained vacant for at least ten years due to conditions including topography, location, remoteness and lack of access which demonstrate a growing lack of proper utilization resulting in a condition of land not fully productive as determined by the Planning Board at the hearing conducted on April 25, 2012.

2. The property is located in the P-3 District which recognizes the properties located east of the Palisades cliff fact as having a distinctively different character requiring different zoning regulations which address its location below the cliff.

3. This property can be put to a more productive use if the area as a whole is designated as an area in need of redevelopment.

4. Further, the Planning Board recommended that Block 316, Lot 7.02 be either removed from the redevelopment area or alternatively that, if incorporated into the redevelopment area, that the redevelopment plan identify this lot for preservation as open space or parkland.

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. Block 316, Lots 7.011, 7.02, 20.01, 21.01, 22.02, 23 and 24 is determined to be an area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.

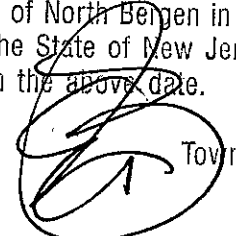
3. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

Date: May 9, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquel	✓		
Spada	✓		

2

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



Township Clerk

RESOLUTION

WHEREAS, the term of office of North Bergen Municipal Court Judge Nino Falcone expires on May 17, 2012; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of reappointing the Honorable Nino Faclone to another term of three years as Municipal Court Judge in the Township of North Bergen.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Nino Falcone, Esq. be and hereby is reappointed as Judge of the North Bergen Court for a term of three years, commencing May 17, 2012, and ending May 16, 2015.

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

1. Honorable Maurice Gallipoli
Hudson County Administration Building
595 Newark Avenue
Jersey City, New Jersey 07306
2. Honorable Nino Facone
3. Trial Court Administrator
Hudson County Administration Building
595 Newark Avenue
Jersey City, New Jersey 07306
4. Police Chief William Galvin

Date: May 9, 2012

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

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

 Township Clerk

RESOLUTION

WHEREAS, a dangerous condition existed at 1303 12th Street consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department 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 board-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 Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 1303 12th Street in the amount of \$268.42 as and for the cost of said board-up.

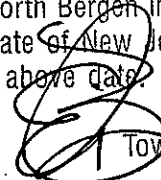
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Enerida and Orlando Gonzalez
1303 12th Street
North Bergen, New Jersey 07047
3. Department of Public Works

Date: May 9, 2012

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

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


Township Clerk




TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2161

TO: TIM GROSSI, DEPUTY DIRECTOR, D.P.W.
FROM: JAMES WILEY, SUPERINTENDENT, D.P.W. 
DATE: APRIL 19, 2012
RE: 1303 12TH STREET, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, April 18, 2012, the Department of Public Works Boarded-Up and made safe the abandoned house at the above address as per the verbal request of the North Bergen Police Department (Operator #5). All glass doors and windows were boarded-up and secured.

The cost for this undertaking is as follows:

3 Laborers @ 2 hrs. ea. x \$22.07/hr.	\$ 132.42
Materials Used:	
3 Sheets of Plywood @ \$17.00/ea.	51.00
Screws (for Screw gun)	25.00
Equipment Used:	
Screw Gun @ \$60.00/ea.	60.00
Total Cost:	\$ 268.42

I trust that you will see to it that a lien is placed on the above property in the amount of \$268.42.

CC: Chris Pianese, Township Administrator
Bob Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Gary Ippolitto, Building Dept.

attachments

RESOLUTION

WHEREAS, a dangerous condition existed at 9025 River Road consisting of a vacant building open to infestation by animals, encroachment by vagrants, and an attractive nuisance to children; and

WHEREAS, the owner of said premises failed and refused to rectify the situation; and

WHEREAS, as a result of said failure, the Department of Public Works was requested by the North Bergen Police Department 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 board-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 Tax Collector shall take all necessary steps and prepare all necessary documents to impose a lien on 9025 River Road in the amount of \$943.00 as and for the cost of said board-up.

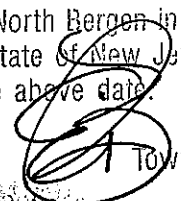
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Tax Collector
2. Nury Estela Lopez
P.O. Box 381578
Miami, Florida 33138
3. Department of Public Works

Date: May 9, 2012

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

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


Township Clerk



TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO
COMMISSIONER

TELEPHONE
(201) 392-2161

TO: TIM GROSSI, DEPUTY DIRECTOR, D.P.W.
FROM: JAMES WILEY, SUPERINTENDENT, D.P.W.
DATE: APRIL 4, 2012
RE: 9025 RIVER ROAD, NORTH BERGEN, NJ 07047

Please be advised that on Thursday, March 29, 2012, the Department of Public Works Boarded-Up and made safe the abandoned building (business) at the above address as per the verbal request of the North Bergen Police Department. All glass doors and windows were boarded-up and secured.

The cost for this undertaking is as follows:

5 Laborers @ 4 hrs. ea. x \$33.10/hr. O.T.	\$ 662.00
Materials Used:	
8 Sheets of Plywood @ \$17.00/ea.	136.00
Nails (for nail gun)	25.00
Equipment Used:	
Circular Saw @ \$60.00/ea.	60.00
Generator @ \$60.00/ea.	60.00
Total Cost:	\$ 943.00

I trust that you will see to it that a lien is placed on the above property in the amount of \$943.00.

CC: Chris Pianese, Township Administrator
Bob Pittfield, CFO
Herb Klitzner, Law Dept.
Denise Zambardino, Tax Collector
Gary Ippolitto, Building Dept.

attachments

RESOLUTION

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, that pursuant to N.J.S.A. 39:4-8(e) the following described location is added as a **BUS STOP**:

County Roadway:

1. **Along Bergen Turnpike, eastbound, on the southerly side thereof at:**

- a. Grand Avenue – Near Side
Beginning at the westerly curb line of Grand Avenue extending 105 feet westerly there from.

BE IT FURTHER RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen will enforce the needed traffic regulations governing the aforementioned Bus Stop location and provide the necessary police security to ensure the safety of the traveling public.

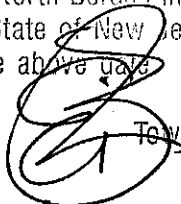
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105
2. Mr. Jose Sieira, County Engineer
595 County Avenue
Building 3, 2nd Floor
Secaucus, New Jersey 07094
3. North Bergen Traffic Department

Date: May 9, 2012

	YES	NO	NI VOTE
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

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, that pursuant to N.J.S.A. 39:4-8 (e) the following described location is deleted as a **BUS STOP**:

Deleted Bus Stop:

Along West Side Avenue, northbound, on the easterly side thereof at:

- a. 83rd Street – Far Side
Beginning at the northerly curb line of 83rd Street and extending 100 feet northerly there from.

Added Bus Stops:

Along West Side Avenue, northbound, on the easterly side thereof at:

- a. 83rd Street – Near Side
Beginning at the southerly curb line of 83rd Street extending 105 feet southerly there from.

Along West Side Avenue, southbound, on the westerly side thereof at:

- a. 83rd Street – Far Side
Beginning at the prolongation of the southerly curb line of 83rd Street and extending 100 feet southerly there from.

BE IT FURTHER RESOLVED that the Mayor and Board of Commissioners of the Township of North Bergen will enforce the needed traffic regulations governing the aforementioned Bus Stop location and provide the necessary police security to ensure the safety of the traveling public.

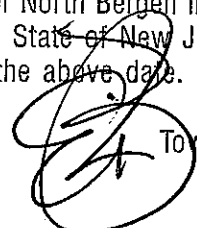
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Milagros Solis, Field Representative
New Jersey Transit
One Penn Plaza East
Newark, New Jersey 07105

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

2. North Bergen Traffic Department

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


Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

7519 1ST AVE
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 60572 NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: Richard Pancoast

DATE: MAY 9, 2012

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

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

 Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

334 73RD STREET
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # 60144 NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

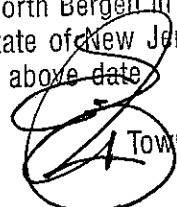
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: Richard Pancoast

DATE: MAY 9, 2012

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

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

 Township Clerk

Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

406 73RD STREET
North Bergen, NJ 07047
1 Unit
250 W High Sodium
Pole # A 60790 NB

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

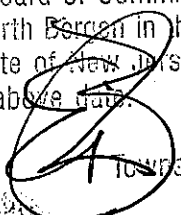
BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY
325 County Avenue
Secaucus, N.J. 07904
ATTN: Richard Pancoast

DATE: MAY 9, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Parozzi	✓		
Wong	✓		
(Signature)			

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


Township Clerk

RESOLUTION

WHEREAS, the Township of North Bergen advertised for and received three bids for HVAC Units & Systems Maintenance & Repairs; and

WHEREAS, the Township wishes to substantially revise the specifications for those services; and

WHEREAS, N.J.S.A. 40A:11-13.2(d) permits a municipality to reject all bids in order to substantially revise the specifications; and

WHEREAS, it is in the best interests of the Township to do so.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that all bids received for HVAC Units Systems Maintenance & Repairs be and hereby are rejected.

BE IT FURTHER RESOLVED that the Purchasing Agent shall re-advertise for said services in accordance with substantially revised specifications which reflect reductions in the equipment to be serviced by reasons of recent renovations to Town Hall, the opening of a new Municipal Court/Parking Authority facility, together with other recommendations of the Township Engineer contained in his letter dated May 3, 2012, to the Township Attorney.

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

1. C. Dougherty & Company, Inc.
7 Washington Avenue
Paterson, New Jersey 07503
2. Binsky Service
281 Centennial Avenue
Piscataway, New Jersey 08854
3. Core Mechanical, Inc.
7150 N. Park Drive – Suite 400
Pennsauken, New Jersey 08109

Date: May 9, 2012

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

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


Township Clerk

RESOLUTION

WHEREAS, a Request for Qualifications to perform legal services for the Township in various areas was published on April 21, 2012; and

WHEREAS, responses to said Request were received by the deadline of 11:00 A.M. on May 3, 2012; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the procedure followed in solicitation of qualifications was in accordance with the Fair and Open Process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award a one year contract for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- | | |
|---|--------------------|
| 1. Eric Bal, Esq.
1435 46 th Street
North Bergen, New Jersey 07047
General Litigation in both State and Federal Courts
Tax Court
Land Use
Landlord/Tenant Court
Administrative Law
Municipal Law
Construction Law | \$10,000.00 |
| 2. Breslin & Breslin, P.A.
41 Main Street
Hackensack, New Jersey 07601
General Litigation in both State and Federal Courts
Landlord/Tenant Law
Administrative Law
Municipal Law | \$ 5,000.00 |

3. **Chasan, Leyner, & Lamparello, P.C.** **\$260,000.00**
300 Harmon Meadow Boulevard
Secaucus, New Jersey 07094
General Litigation in both State and Federal Courts
Tax Court
Land Use
Environmental Law
Labor Law
Administrative Law
Municipal Law
Construction Law
Landlord/Tenant Law

4. **Gittleman, Muhlstock & Chewcaskie, L.L.P.** **\$215,000.00**
220 Fletcher Avenue
9 W. Office Center
Fort Lee, New Jersey 07024
Municipal Law
Land Use
General Litigation in both State and Federal Courts

5. **Johnson & Conway, L.L.P.** **\$ 75,00.00**
18 Sycamore Avenue
Ho-Ho-Kus, New Jersey 07423
General Litigation in both State and Federal Courts
Environmental
Municipal Law
Construction Law
Administrative Law

6. **Lum, Drasco, & Positan L.L.C.** **\$ 35,000.00**
103 Eisenhower Parkway
Roseland, New Jersey 07068
General Litigation in both State and Federal Courts
Tax Court
Land Use
Environmental Law
Landlord/Tenant Law
Labor Law,
Administrative Law
Municipal Law
Construction Law

7. **McManimon & Scotland, L.L.C.** **\$ 30,000.00**
One Riverfront Plaza – 4th Floor
Newark, New Jersey 07102
General Litigation in both State and Federal Courts
Tax Court
Environmental Law
Bond Law
Municipal Law

8. **Netchert, Dineen, & Hillmann, Esq.** **\$ 50,000.00**
294 Harrington Avenue – Suite 3
Closter, New Jersey 07624
General Litigation in both State and Federal Courts

9. Potters & Della Pietra, L.L.P. \$10,000.00
100 Passaic Avenue
Fairfield, New Jersey 07004
General Litigation in both State and Federal Courts

10. Roth D'Aquanni, LLC \$10,000.00
150 Morris Avenue
Suite 206
Springfield, New Jersey 07081
General Litigation in both State and Federal Courts
Labor Law
Administrative Law
Municipal Law

11. Weiner Lesniak \$110,000.00
629 Parsippany Road
P.O. Box 0438
Parsippany, New Jersey 07054
Labor Law

BE IT FURTHER RESOLVED that said contracts shall be for a period of one year commencing May 9, 2012.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$170.00 per hour together with reimbursement for reasonable disbursements.

BE IT FURTHER RESOLVED that said awards shall be memorialized in written contracts in a form approved by the Township Attorney.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of these contracts as required by law.

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

forwarded to the above mentioned attorneys.

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

Date: May 9, 2012

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

Township Clerk

CERTIFICATION OF FUNDS

Account No. VARIOUS

Purchase Order No. _____

Contracted Amount NOT TO EXCEED \$10,000.

Unit Price Estimate _____

Date 5-7-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, by resolution dated April 25, 2012, Vincent J. LaPaglia, Esq. 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 April 25, 2012, be and hereby is amended as to the retention of Vincent J. LaPaglia, Esq. to contain a not to exceed amount of \$17,500.00

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. Vincent J. LaPaglia, Esq.
200 Washington Street
Hoboken, New Jersey 07030

Date: May 9, 2012

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

CERTIFICATION OF FUNDS

Account No. 01-20120-157-113

Purchase Order No. _____

Contracted Amount 17,500.00

Unit Price Estimate _____

Date 5-7-12

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.

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER


Township Clerk