



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

**June 27, 2012
5:00P.M.**

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

MEETING AGENDA

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

A. Resolutions:

- 1. Amending the CY12 Budget for a Special Item of Revenue-State of New Jersey Summer Food Service Program
- 2. Amending the CY12 Budget for a Special Item of Revenue-Alcohol Ed Rehab & Enforcement Fund
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Refunding lien holder subsequent taxes paid on certificate 2011-0435
- 5. Authorizing a gun allowance to the Public Safety Police Officers if and when funds are available and approved
- 6. Authorizing payment to the Planning Board for a special meeting held on June 14, 2012
- 7. Authorizing payment to the Planning Board for a special meeting held on June 20, 2012
- 8. Authorizing payment to the Board Of Adjustment for a special meeting held on June 21, 2012
- 9. Awarding a contract to Dolan & Dean Consulting Engineers LLC
- 10. Awarding a contract to McGuire Associates LLC
- 11. Awarding a contract to Bruno Associates Inc
- 12. Authorizing License Agreement
- 13. Authorizing the submission of a grant application to the New Jersey Department of Community Affairs
- 14. Amending Resolution from June 13, 2012 correcting amount of clothing allowance for Public Safety Employees

B. Ordinance Introduction

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

CONNECTION THEREWITH – Stop Sign Intersection – 67th Street and Columbia Avenue on 67th Street facing Westbound and 86th Street and Smith Avenue on 86th Street facing Westbound

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”** – Trucks over five (5) tons are excluded from the following streets – 41st Street from Tonnelle Avenue to Dell Avenue, 44th Street between Tonnelle Avenue and Dell Avenue, 45th Street between Tonnelle Avenue and Dell Avenue, 46th Street from Tonnelle Avenue to Dell Avenue, 47th Street from Dell Avenue to Tonnelle Avenue, 48th Street from Tonnelle Avenue to Dell Avenue
3. **ORDINANCE AUTHORIZING THE APPOINTMENT OF CLASS TWO SPECIAL LAW ENFORCEMENT OFFICERS**

C. Ordinance Adoption:

1. **ORDINANCE ESTABLISHING RECYCLING REQUIREMENTS FOR CONSTRUCTION AND DEMOLITION MATERIAL IN THE TOWNSHIP OF NORTH BERGEN**
2. **ORDINANCE REPEALING AND REPLACING AN ORDINANCE ENTITLED “ESTABLISHING MANDATORY RECYCLING IN THE TOWNSHIP OF NORTH BERGEN” ADOPTED NOVEMBER 26, 1996**
3. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR US BY THE HANDICAPPED** – Walter J. Gibb 8111 – 5th Avenue 1st Floor and Robert H. Morrow, Jr. 6717 Bergenwood Avenue
4. **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 – 75th Street and 5th Avenue/on 75th Street facing Westbound and 70th Street and Durham Avenue/on 70th Street facing Westbound
5. **AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN AND DESIGNATING THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN TO ACT AS THE REDEVELOPMENT ENTITY FOR THE BLOCK 316 REDEVELOPMENT PLAN AND AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF NORTH BERGEN TO ESTABLISH SPECIFIC DEVELOPMENT REGULATIONS IN THIS AREA**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

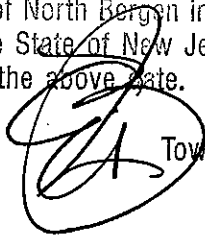
Erin Barillas
Township Clerk

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: JUNE 27, 2012

	ABSENT	NOT VOTING
Cabrera	✓	
Ferraro	✓	
Gargiulo	✓	
Pascual	✓	
Sacco	✓	
(President)		

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	136.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	19.23
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	325.23
20-293-56-000-029	LAW ENFORCEMENT	56372	4393	JOHNNY ON THE SPOT,INC.	417.72
20-293-56-000-029	LAW ENFORCEMENT	56864	4393	JOHNNY ON THE SPOT,INC.	212.28
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	630.00
20-293-56-000-029	LAW ENFORCEMENT	56785	4990	LEWISOHN SALES COMPANY IN	421.27
	Vendor Total		4990	LEWISOHN SALES COMPANY IN	421.27
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
20-293-56-000-009	LEA PROGRAM	56758	15003	ATLANTIC BUSINESS PRODUCT	137.80
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	137.80
20-293-56-000-029	LAW ENFORCEMENT	56843	17312	TILCON NEW YORK INC.	634.50
	Vendor Total		17312	TILCON NEW YORK INC.	634.50
	Department Total			GENERAL LEDGER	1,962,148.80
01-201-21-181-066	LEGAL SERVICES		1140	DONALD A. CAMINITI, ESQ.	1,201.50
	Vendor Total		1140	DONALD A. CAMINITI, ESQ.	1,201.50
01-201-27-330-020	OFFICE SUPPLIES	56875	2389	ECONOMICAL BAG & SUPPLY C	261.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	261.50
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	7,845.92
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	7,845.92
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,745.91
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	349.96
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	57.85
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	2,153.72
01-201-23-221-122	HEALTH BENEFITS WAIV		5010	JEANETTE LIGGIO	1,865.00
	Vendor Total		5010	JEANETTE LIGGIO	1,865.00
01-201-27-330-020	OFFICE SUPPLIES	56683	5199	MACO OFFICE SUPPLIES	99.96
	Vendor Total		5199	MACO OFFICE SUPPLIES	99.96
01-201-23-221-122	HEALTH BENEFITS WAIV		5525	MICHAEL MEANO	1,855.00
	Vendor Total		5525	MICHAEL MEANO	1,855.00
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	277.17
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	277.17
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	70.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	1,126.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,196.00
01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-122-108	ADVERTISING		12006	LA TRIBUNA PUBLICATIONS,I	800.00
	Vendor Total		12006	LA TRIBUNA PUBLICATIONS,I	800.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	10,938.56
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	10,938.56
01-201-23-221-122	HEALTH BENEFITS WAIV		13875	MAUREEN MEANO	1,855.00
	Vendor Total		13875	MAUREEN MEANO	1,855.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	32,975.87
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	32,975.87
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,008.12
		Vendor Total	14921	EYE CONTACT VISION CENTER	3,008.12
01-201-43-490-147	SOUND RECORDER/COPIE		15022	GRAMCO	925.00
		Vendor Total	15022	GRAMCO BUS.COMMUNICATIONS	925.00
01-201-20-155-028	SUBS.PUBLICATIONS	56774	15618	WEST GROUP PAYMENT CTR.	1,881.50
		Vendor Total	15618	WEST GROUP PAYMENT CTR.	1,881.50
01-201-20-121-033	PRINTING		16365	FULL SERVICE MAILERS,INC.	4,690.80
		Vendor Total	16365	FULL SERVICE MAILERS,INC.	4,690.80
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,472.00
		Vendor Total	16614	SONIA VELEZ	1,472.00
01-201-27-330-032	GAS REIMBURSEMENT		16883	SANDRA RAMIREZ	12.60
01-201-27-331-029	SEMINARS/SCHOOLS		16883	SANDRA RAMIREZ	20.00
		Vendor Total	16883	SANDRA RAMIREZ	32.60
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	6,438.10
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	663.00
		Vendor Total	16890	WEINER LESNIAK LLP	7,101.10
01-201-20-120-026	OTHER REIMBURSEMENT		16947	ERIN BARILLAS	30.00
		Vendor Total	16947	ERIN BARILLAS	30.00
01-201-23-221-122	HEALTH BENEFITS WAIV		50002	THOMAS BURKE	2,500.00
		Vendor Total	50002	THOMAS BURKE	2,500.00
01-201-43-490-304	INTERPRETER		210668	KIM MASTER	170.00
		Vendor Total	210668	KIM MASTER	170.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	2,025.71
		Vendor Total	211270	JOHNSON & CONWAY,LLP	2,025.71
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
		Vendor Total	211413	CINE Y NOVELAS	1,800.00
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	189.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	189.00
01-201-20-107-022	COPY PAPER	56588	211495	W.B. MASON CO, INC.	167.70
01-201-20-107-022	COPY PAPER	56522	211495	W.B. MASON CO, INC.	55.90
01-201-20-107-022	COPY PAPER	56730	211495	W.B. MASON CO, INC.	309.70
		Vendor Total	211495	W.B. MASON CO, INC.	533.30
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	63.72
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	25.00
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	79.20
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	25.00
		Vendor Total	211644	JANET CASTRO	192.92
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	805.49
		Vendor Total	211648	DEER PARK SPRING WATER	805.49
01-201-20-100-024	OTHER SERVICES		212335	THE JERSEY JOURNAL	89.99
		Vendor Total	212335	THE JERSEY JOURNAL	89.99

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-23-221-122	HEALTH BENEFITS WAIV		212805	RICHARD GALLAGHER	2,500.00
	Vendor Total		212805	RICHARD GALLAGHER	2,500.00
01-201-23-221-122	HEALTH BENEFITS WAIV		212806	MARTIN MILLAR	1,865.00
	Vendor Total		212806	MARTIN MILLAR	1,865.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	960.00
	Vendor Total		212900	DANIELA KASCIC	960.00
01-201-23-221-122	HEALTH BENEFITS WAIV		213032	KENNETH AUER	2,500.00
	Vendor Total		213032	KENNETH AUER	2,500.00
01-201-23-221-122	HEALTH BENEFITS WAIV		213033	MAXIM SIMICICH	1,865.00
	Vendor Total		213033	MAXIM SIMICICH	1,865.00
01-201-43-490-146	POSTAGE METER/SUPPLI		213074	NEOPOST USA INC.	983.58
01-201-43-490-146	POSTAGE METER/SUPPLI		213074	NEOPOST USA INC.	2,017.39
	Vendor Total		213074	NEOPOST USA INC.	3,000.97
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	4,862.00
	Vendor Total		213115	GARRY POTTERS, ESQ.	4,862.00
01-201-23-221-122	HEALTH BENEFITS WAIV		213542	PEGGY ENSSLIN	1,130.00
	Vendor Total		213542	PEGGY ENSSLIN	1,130.00
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	220.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	220.00
01-201-20-125-027	MISCELLANEOUS		213749	MONUMENT DEALERS	750.00
	Vendor Total		213749	MONUMENT DEALERS	750.00
	Department Total		1	PUBLIC AFFAIRS	120,875.70
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,492.36
01-201-20-130-267	PAYROLL COSTS		110	ADP	616.60
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,947.73
	Vendor Total		110	ADP	6,056.69
01-201-20-101-020	OFFICE SUPPLIES	56790	2389	ECONOMICAL BAG & SUPPLY C	102.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	102.00
01-201-20-130-029	SEMINARS/SCHOOL		4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-130-029	SEMINARS/SCHOOL		4166	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	198.00
01-201-20-136-043	POSTAGE		212063	U.S.POSTAL SERVICE	25,000.00
	Vendor Total		212063	U.S.POSTAL SERVICE	25,000.00
	Department Total		2	REVENUE & FINANCE	31,356.69
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	765.00
	Vendor Total		575	ERIC J.BAL	765.00
01-201-26-315-205	AUTOMOTIVE PARTS	56810	720	BEYER BROS.CORP.	851.57
01-201-26-315-205	AUTOMOTIVE PARTS	56849	720	BEYER BROS.CORP.	546.73
01-201-26-315-206	OUTSIDE VEHICLE REPA	56808	720	BEYER BROS.CORP.	133.58
01-201-26-315-206	OUTSIDE VEHICLE REPA	56831	720	BEYER BROS.CORP.	116.50
	Vendor Total		720	BEYER BROS.CORP.	1,648.38
01-201-26-315-261	MISCELLANEOUS	56811	967	BUBBLE BATH CAR WASH	73.90
	Vendor Total		967	BUBBLE BATH CAR WASH	73.90
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	15.42
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	108.80
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	90.92

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	56837	1470	CLIFFSIDE BODY CORP.	104.82
		Vendor Total	1470	CLIFFSIDE BODY CORP.	319.96
01-201-26-315-024	OTHER SERVICES	56874	2389	ECONOMICAL BAG & SUPPLY C	70.00
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	70.00
01-201-26-315-257	AUTO & TRUCK PARTS	56803	2760	FIRE & SAFETY SERVICES ,L	25.44
		Vendor Total	2760	FIRE & SAFETY SERVICES ,L	25.44
01-201-26-315-261	MISCELLANEOUS	56812	2912	FOSTER & COMPANY,INC.	222.59
		Vendor Total	2912	FOSTER & COMPANY,INC.	222.59
01-201-26-315-201	SWEEPER,BROOMS, PART	56869	3376	GRASSEY EQUIPMENT COMPANY	2,940.95
		Vendor Total	3376	GRASSEY EQUIPMENT COMPANY	2,940.95
01-201-26-315-205	AUTOMOTIVE PARTS	56745	3909	HUDSON COUNTY MOTORS,INC.	79.84
		Vendor Total	3909	HUDSON COUNTY MOTORS,INC.	79.84
01-201-26-315-205	AUTOMOTIVE PARTS	56836	4320	JESCO INC.	1,156.03
		Vendor Total	4320	JESCO INC.	1,156.03
01-201-26-315-020	OFFICE SUPPLIES	56877	5199	MACO OFFICE SUPPLIES	84.15
		Vendor Total	5199	MACO OFFICE SUPPLIES	84.15
01-201-26-315-205	AUTOMOTIVE PARTS	56834	5496	MEADOWLAND FORD TRUCK SAL	21.76
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	21.76
01-201-26-315-205	AUTOMOTIVE PARTS	56813	5674	M & G AUTO INC.	176.31
01-201-26-315-205	AUTOMOTIVE PARTS	56853	5674	M & G AUTO INC.	220.18
01-201-26-315-257	AUTO & TRUCK PARTS	56804	5674	M & G AUTO INC.	9.00
		Vendor Total	5674	M & G AUTO INC.	405.49
01-201-26-315-191	TIRES & TUBES	56851	8490	SILVERA'S TIRE	45.00
01-201-26-315-191	TIRES & TUBES	56801	8490	SILVERA'S TIRE	85.00
01-201-26-315-250	TIRES & TUBES	56848	8490	SILVERA'S TIRE	45.00
		Vendor Total	8490	SILVERA'S TIRE	175.00
01-201-26-315-192	LUBRICANTS & MOTOR F	56693	9750	DAVID WEBER OIL	2,833.87
		Vendor Total	9750	DAVID WEBER OIL	2,833.87
01-201-26-315-261	MISCELLANEOUS	56798	14969	GENERAL SALES ADMINISTRAT	91.25
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	91.25
01-201-26-315-205	AUTOMOTIVE PARTS	56765	15262	AUTOMOTIVE BRAKE COMPANY	27.56
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	27.56
01-201-26-315-027	MISCELLANEOUS	56802	15918	B & L AUTO INC.	26.00
01-201-26-315-027	MISCELLANEOUS	56830	15918	B & L AUTO INC.	209.72
01-201-26-315-027	MISCELLANEOUS	56852	15918	B & L AUTO INC.	186.31
		Vendor Total	15918	B & L AUTO INC.	422.03
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	278.95
		Vendor Total	16147	LEXIS-NEXIS	278.95
01-201-26-315-027	MISCELLANEOUS	56865	16679	WELCO-CGI GAS TECHNOLOGIE	232.11
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	232.11
01-201-26-315-201	SWEEPER,BROOMS, PART	56828	17070	DELUXE INTERNATIONAL	1,768.15
01-201-26-315-205	AUTOMOTIVE PARTS	56867	17070	DELUXE INTERNATIONAL	905.65
		Vendor Total	17070	DELUXE INTERNATIONAL	2,673.80
01-201-25-240-028	SUBSCRIPTIONS/PUBLIC	56364	17250	LEXIS-NEXIS	1,064.00
		Vendor Total	17250	LEXIS-NEXIS	1,064.00
01-201-26-315-254	EMERGENCY EQUIPMENT	56511	210417	AAA EMERGENCY SUPPLY CO	2,128.50

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-254	EMERGENCY EQUIPMENT	56512	210417	AAA EMERGENCY SUPPLY CO	4,595.53
01-201-26-315-254	EMERGENCY EQUIPMENT	56513	210417	AAA EMERGENCY SUPPLY CO	4,039.14
01-201-26-315-254	EMERGENCY EQUIPMENT	56567	210417	AAA EMERGENCY SUPPLY CO	336.01
01-201-26-315-254	EMERGENCY EQUIPMENT	56807	210417	AAA EMERGENCY SUPPLY CO	2,292.74
		Vendor Total	210417	AAA EMERGENCY SUPPLY CO	13,391.92
01-201-26-315-191	TIRES & TUBES	56866	210871	CUSTOM BANDAG INC.	568.00
01-201-26-315-250	TIRES & TUBES	56829	210871	CUSTOM BANDAG INC.	1,291.48
		Vendor Total	210871	CUSTOM BANDAG INC.	1,859.48
01-201-26-315-024	OTHER SERVICES	56623	211383	FAIRFIELD MAINTENANCE INC	517.00
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	517.00
01-201-26-315-205	AUTOMOTIVE PARTS	56759	211810	BUY WISE	306.13
01-201-26-315-205	AUTOMOTIVE PARTS	56833	211810	BUY WISE	356.91
01-201-26-315-257	AUTO & TRUCK PARTS	56710	211810	BUY WISE	610.16
		Vendor Total	211810	BUY WISE	1,273.20
01-201-26-315-027	MISCELLANEOUS	56600	212060	MPH INDUSTRIES, INC	2,046.95
		Vendor Total	212060	MPH INDUSTRIES, INC	2,046.95
01-201-26-315-198	CAR WASH & LUB	56536	212320	BIG DADDY'S CAR WASH &	852.95
01-201-26-315-198	CAR WASH & LUB	56536	212320	BIG DADDY'S CAR WASH &	471.50
		Vendor Total	212320	BIG DADDY'S CAR WASH &	1,324.45
01-201-25-240-053	LAW ENFORCEMENT EQUI	56782	212656	SIRCHIE FINGER PRINT LABS	241.07
		Vendor Total	212656	SIRCHIE FINGER PRINT LABS	241.07
01-201-26-315-024	OTHER SERVICES	56764	212890	BOB'S GLASS WORKS L.L.C.	195.00
		Vendor Total	212890	BOB'S GLASS WORKS L.L.C.	195.00
01-201-26-315-026	OTHER REIMBURSEMENT		212908	JOHN HICKEY	1.75
		Vendor Total	212908	JOHN HICKEY	1.75
01-201-26-315-201	SWEEPER, BROOMS, PART	56714	212976	FRANK'S TRUCK CENTER, INC	139.38
01-201-26-315-204	BRAKE & FRONT END	56847	212976	FRANK'S TRUCK CENTER, INC	28.28
		Vendor Total	212976	FRANK'S TRUCK CENTER, INC	167.66
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	1,400.00
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.	1,800.00
01-201-26-315-204	BRAKE & FRONT END	56832	213076	ROUTE 46 CHRYSLER JEEP DO	141.92
		Vendor Total	213076	ROUTE 46 CHRYSLER JEEP DO	141.92
01-201-26-315-206	OUTSIDE VEHICLE REPA	56826	213364	ALL AMERICAN FORD	1,807.32
		Vendor Total	213364	ALL AMERICAN FORD	1,807.32
01-201-26-315-200	TOOLS	56806	213527	SNAP ON TOOLS	548.95
		Vendor Total	213527	SNAP ON TOOLS	548.95
01-201-25-260-102	MEDICAL EXPENSES	55717	213662	HENRY SCHEIN, INC.	3,223.56
		Vendor Total	213662	HENRY SCHEIN, INC.	3,223.56
01-201-25-240-053	LAW ENFORCEMENT EQUI	56880	213738	NATW	85.00
		Vendor Total	213738	NATW	85.00
		Department Total	3	PUBLIC SAFETY	44,237.29
01-201-20-103-024	OTHER SERVICES		380	ARTISTE FLORISTS	157.00
01-201-20-103-024	OTHER SERVICES		380	ARTISTE FLORISTS	140.00
		Vendor Total	380	ARTISTE FLORISTS	297.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	169.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:53 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	303.75
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	283.50
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	108.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	67.50
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	762.75
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	256.50
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	114.75
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	450.00
		Vendor Total	2990	CELESTE GALBO-WORTHINGTON	2,915.75
01-201-26-290-020	OFFICE SUPPLIES	56821	5199	MACO OFFICE SUPPLIES	386.16
		Vendor Total	5199	MACO OFFICE SUPPLIES	386.16
01-201-26-290-059	ST.& RD.EQUIP.	56791	9892	JAMES F.WHITE INC.	28.50
		Vendor Total	9892	JAMES F.WHITE INC.	28.50
01-201-26-290-059	ST.& RD.EQUIP.	56735	14906	SERV-US	107.06
01-201-26-290-059	ST.& RD.EQUIP.	56823	14906	SERV-US	184.37
		Vendor Total	14906	SERV-US	291.43
01-201-26-290-066	TRAFFIC DEPARTMENT	56795	210578	GARDEN STATE HIGHWAY INC.	6,178.00
01-201-26-290-066	TRAFFIC DEPARTMENT	56825	210578	GARDEN STATE HIGHWAY INC.	1,538.00
		Vendor Total	210578	GARDEN STATE HIGHWAY INC.	7,716.00
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,025.55
01-201-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,332.15
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	2,357.70
01-201-26-290-024	OTHER SERVICES	56879	211475	VALLEY HEALTH MEDICAL GRO	244.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	244.00
01-201-26-290-020	OFFICE SUPPLIES	56755	211495	W.B. MASON CO, INC.	145.70
		Vendor Total	211495	W.B. MASON CO, INC.	145.70
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	11,099.69
		Vendor Total	211781	EAGLE RECYCLING OF NJ	11,099.69
01-201-26-290-059	ST.& RD.EQUIP.		212865	AJAYS AUTO WORKS,INC.	105.00
01-201-26-290-059	ST.& RD.EQUIP.		212865	AJAYS AUTO WORKS,INC.	137.00
		Vendor Total	212865	AJAYS AUTO WORKS,INC.	242.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	367.50
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	375.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	375.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
		Vendor Total	213191	MR.SEAMUS CUNNINGHAM	2,557.50
		Department Total	4	PUBLIC WORKS	28,281.43
01-201-55-500-024	OTHER SERVICES	56753	303	AMERICAN FIRE & SAFETY IN	543.00
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	543.00
01-201-28-375-050	CLEANING SUPPLIES	56882	2362	JOHN A. EARL INC.	376.80
		Vendor Total	2362	JOHN A. EARL INC.	376.80
01-201-26-310-072	CLEANING SUPPLIES	56846	2389	ECONOMICAL BAG & SUPPLY C	1,419.50
		Vendor Total	2389	ECONOMICAL BAG & SUPPLY C	1,419.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:54 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	3116	GEORGE'S MAINTENANCE	1,930.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	589.46
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	31.34
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	620.80
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	257.50
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	720.00
		Vendor Total	8710	STAN'S SPORT CENTER INC.	977.50
01-201-28-375-105	REPAIR TO EQUIPMENT	56397	8829	STRAUSS BROS INC.	1,999.98
		Vendor Total	8829	STRAUSS BROS INC.	1,999.98
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	12.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	10.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	24.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	175.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	36.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56778	8920	S W LOCK	30.00
		Vendor Total	8920	S W LOCK	287.50
01-201-28-375-025	RENTAL & LEASES	56838	9257	TOWER OPTICAL CO,INC.	1,700.00
		Vendor Total	9257	TOWER OPTICAL CO,INC.	1,700.00
01-201-28-375-069	UNIFORMS	56518	9420	UNIFORMS BY ROSE	3,008.50
		Vendor Total	9420	UNIFORMS BY ROSE	3,008.50
01-201-28-370-096	DANCE LESSONS	56881	13182	MARIANNE ECANOSTI	700.00
		Vendor Total	13182	MARIANNE ECANOSTI	700.00
01-201-28-370-090	SUMMER PROGRAM		13736	TOYS "R" US	1,216.43
		Vendor Total	13736	TOYS "R" US	1,216.43
01-201-28-375-070	RECREATIONAL FACILIT	56817	14083	A & E IRON WORKS CORP.	200.00
		Vendor Total	14083	A & E IRON WORKS CORP.	200.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	1,430.00
		Vendor Total	15871	IF IT'S WATER INC.	1,430.00
01-201-28-375-070	RECREATIONAL FACILIT	56776	16563	K & J ACCESSORIES,INC.	1,320.00
		Vendor Total	16563	K & J ACCESSORIES,INC.	1,320.00
01-201-26-310-081	REPAIR PUBLIC WORKS	56814	17017	DRAINBUSTERS	425.00
		Vendor Total	17017	DRAINBUSTERS	425.00
01-201-28-370-096	DANCE LESSONS	56861	17029	ALICE MUELLER	1,250.00
		Vendor Total	17029	ALICE MUELLER	1,250.00
01-201-28-375-050	CLEANING SUPPLIES	56816	17130	STATE INDUSTRIAL PRODUCTS	512.78
		Vendor Total	17130	STATE INDUSTRIAL PRODUCTS	512.78
01-201-28-375-024	OTHER SERVICES	56863	211475	VALLEY HEALTH MEDICAL GRO	189.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	189.00
01-201-28-370-097	BUS DRIVERS	56862	212318	MAYRA ROSARIO	255.00
		Vendor Total	212318	MAYRA ROSARIO	255.00
01-201-55-500-174	CHEMICALS	56818	212407	DEEP RUN AQUATIC SERVICES	693.80
		Vendor Total	212407	DEEP RUN AQUATIC SERVICES	693.80
01-201-55-500-024	OTHER SERVICES	56449	212451	STATE SODA INC	285.00
		Vendor Total	212451	STATE SODA INC	285.00
01-201-55-500-024	OTHER SERVICES	56729	212508	PRO-TEC SYSTEMS, INC.	360.00
		Vendor Total	212508	PRO-TEC SYSTEMS, INC.	360.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:54 PM
Page: 8

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-084	GIRLS SOFTBALL		212715	JOAN DAVISON	3,000.00
		Vendor Total	212715	JOAN DAVISON	3,000.00
01-201-28-370-090	SUMMER PROGRAM	56857	212921	AMAZING AMUSEMENTS AND	1,145.00
		Vendor Total	212921	AMAZING AMUSEMENTS AND	1,145.00
01-201-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.41
		Vendor Total	213162	VERIZON COMMUNICATIONS	93.41
01-201-28-370-097	BUS DRIVERS	56860	213175	JUAN ROSARIO	140.00
		Vendor Total	213175	JUAN ROSARIO	140.00
01-201-26-310-024	OTHER SERVICES	56859	213525	WALSH PEST ELIMINATION	300.00
		Vendor Total	213525	WALSH PEST ELIMINATION	300.00
01-201-28-370-270	BABE RUTH		213743	GEORGE SOMARRIBA	337.50
		Vendor Total	213743	GEORGE SOMARRIBA	337.50
01-201-28-370-270	BABE RUTH		213745	SAUL GARCIA	337.50
		Vendor Total	213745	SAUL GARCIA	337.50
01-201-26-310-315	NUTRITION CENTER		213747	KATTE GALARZA	100.00
		Vendor Total	213747	KATTE GALARZA	100.00
		Department Total	6	PARKS	27,154.00
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
		Vendor Total	2768	USA MOBILITY WIRELESS,INC	6.72
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	88.48
		Vendor Total	3540	UNITED WATER NEW JERSEY	88.48
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,070.56
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,687.33
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	44.90
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	30.14
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	725.78
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,771.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	436.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	802.00
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	581.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	373.98
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,359.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	247.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	733.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	362.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	880.36
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	897.18
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,056.45
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	367.44
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	63.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	139.14
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	622.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19,896.03

Date: 6/26/2012
Time: 2:40:54 PM
Page: 9

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:54 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	295.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.74
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	95.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.64
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	162.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	149.77
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	131.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	227.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.52
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.92
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	114.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.42
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	46.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	169.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.96
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	89.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	222.60
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.32
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49,458.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.33
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	111,800.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	42.71
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	20.62
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
Vendor Total			14232	CABLEVISION	173.18
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	4,306.65
Vendor Total			210330	VERIZON WIRELESS	4,306.65
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,134.58
01-201-31-450-127	TELEPHONE		210535	VERIZON	79.35

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:54 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	210535	VERIZON	10,213.93
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	55.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	28.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	9.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	48.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	27.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	55.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	45.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	51.00
		Vendor Total	212052	KANKA'S INC.EXXON	362.00
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	14,090.40
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	8,802.69
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	13,344.37
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	9,539.04
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	12,509.77
01-201-31-460-125	GASOLINE	56868	213701	PETROLEUM TRADERS CORP.	9,263.10
		Vendor Total	213701	PETROLEUM TRADERS CORP.	67,549.37
		Department Total	7	UNCLASSIFIED	194,500.59
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,089,017.72
		Department Total	14	OUTSIDE CAPS	1,089,017.72
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	2,452.50
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	2,452.50
01-201-41-751-166	MATCH DRUG ALLIANCE		16150	TAPAS DE ESPANA INC.	300.00
		Vendor Total	16150	TAPAS DE ESPANA INC.	300.00
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
		Vendor Total	210452	PRS CONSULTANTS INC.	1,439.25
01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	180.00
01-201-41-751-166	MATCH DRUG ALLIANCE		211589	ROSE'S DELI & CATERING	170.00
		Vendor Total	211589	ROSE'S DELI & CATERING	350.00
01-201-41-717-035	CONSULTING SERVICES		212392	JOHN J.MUNRO	1,300.00
		Vendor Total	212392	JOHN J.MUNRO	1,300.00
01-201-41-751-166	MATCH DRUG ALLIANCE		213742	STEVEN BENVINISTI	100.00
		Vendor Total	213742	STEVEN BENVINISTI	100.00
		Department Total	16	STATE & FEDERAL	5,941.75
04-215-55-988-053	RENOVATION OF PARKS	56796	3351	GRAINGER	296.17
		Vendor Total	3351	GRAINGER	296.17
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56789	5199	MACO OFFICE SUPPLIES	750.00
04-215-55-988-057	OFFICE EQUIP. P.A.	56756	5199	MACO OFFICE SUPPLIES	333.88
04-215-55-988-057	OFFICE EQUIP. P.A.	56822	5199	MACO OFFICE SUPPLIES	89.99
		Vendor Total	5199	MACO OFFICE SUPPLIES	1,173.87
04-215-55-988-053	RENOVATION OF PARKS	56858	15296	VIC'S TREE CARE INC.	1,200.00
		Vendor Total	15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56815	17017	DRAINBUSTERS	690.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:40:54 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	17017	DRAINBUSTERS	690.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56797	17312	TILCON NEW YORK INC.	103.28
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56841	17312	TILCON NEW YORK INC.	483.73
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56842	17312	TILCON NEW YORK INC.	100.00
		Vendor Total	17312	TILCON NEW YORK INC.	687.01
04-215-55-988-053	RENOVATION OF PARKS	56684	211510	BRENNER ENVIRONMENTAL PRO	1,225.00
		Vendor Total	211510	BRENNER ENVIRONMENTAL PRO	1,225.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56873	212357	CHAMPION CONSTRUCTION COM	1,119.92
		Vendor Total	212357	CHAMPION CONSTRUCTION COM	1,119.92
04-215-55-988-053	RENOVATION OF PARKS	56855	212407	DEEP RUN AQUATIC SERVICES	500.00
		Vendor Total	212407	DEEP RUN AQUATIC SERVICES	500.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
		Vendor Total	212981	FILE BANK, INC.	310.71
04-215-55-988-057	OFFICE EQUIP. P.A.	56070	213106	MICRO CENTER SALES CORPOR	139.98
		Vendor Total	213106	MICRO CENTER SALES CORPOR	139.98
04-215-55-988-053	RENOVATION OF PARKS	56819	213210	CARJEN FENCE CO.INC	1,647.36
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56777	213210	CARJEN FENCE CO.INC	4,549.74
		Vendor Total	213210	CARJEN FENCE CO.INC	6,197.10
04-215-55-988-053	RENOVATION OF PARKS	56688	213403	BSN SPORTS	90.98
		Vendor Total	213403	BSN SPORTS	90.98
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56824	213417	EASTERN CONCRETE MATERIAL	585.20
		Vendor Total	213417	EASTERN CONCRETE MATERIAL	585.20
04-215-55-988-053	RENOVATION OF PARKS	56794	213443	ARC PLASMET CORP,	340.00
		Vendor Total	213443	ARC PLASMET CORP,	340.00
		Department Total	40	CAPITAL	14,555.94
14-286-56-864-051	TRAFFIC LIGHT 6TH &		850	BOSWELL ENGINEERING CO.,I	449.50
14-286-56-864-051	TRAFFIC LIGHT 6TH &		850	BOSWELL ENGINEERING CO.,I	1,468.50
14-286-56-864-051	TRAFFIC LIGHT 6TH &		850	BOSWELL ENGINEERING CO.,I	1,266.75
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	3,184.75
14-286-56-862-031	PLANNING & ADMIN		210875	FEDERAL EXPRESS	55.82
		Vendor Total	210875	FEDERAL EXPRESS	55.82
		Department Total	50	C.D.B.G.	3,240.57
		VR's Total			3,521,310.48
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	747,432.77
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	257,199.27
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,004,632.04
		Department Total	1	PUBLIC AFFAIRS	1,004,632.04
01-201-25-281-067	BOARD MEMBERS		14087	PAUL DE Cegli	125.00
		Vendor Total	14087	PAUL DE Cegli	125.00
01-201-26-315-025	RENTAL & LEASES	55498	213518	ALLY	662.00
		Vendor Total	213518	ALLY	662.00
		Department Total	3	PUBLIC SAFETY	787.00
04-215-55-989-099	CHAPTER 20 EXPENSES		213121	HUDSON ESSEX PASSAIC COUN	575.00
		Vendor Total	213121	HUDSON ESSEX PASSAIC COUN	575.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 6/26/2012
Time: 2:41:22 PM
Page: 13

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		40	CAPITAL	575.00
	VP's Total				1,005,994.04
	Fund Total		1	CURRENT	4,506,784.21
	Fund Total		4	CAPITAL	15,130.94
	Fund Total		14	CDBG(HUD)	3,240.57
	Fund Total		20	OTHER TRUST	2,148.80
	Grand Total				4,527,304.52

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Summer Food Service Program** Account in the amount of \$48,327.57 and wish to amend its CY12 budget in the sum of \$48,327.57 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

State of New Jersey

Summer Food Service Program

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$48,327.57 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

State of New Jersey

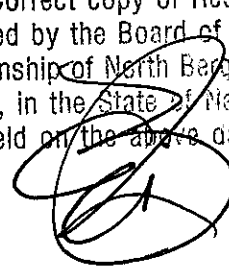
Summer Food Service Program

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

DATED: June 27, 2012

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

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


Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **Alcohol Ed Rehab & Enforcement Fund** in the amount of \$4,317.04 and wish to amend its CY12 budget in the sum of \$4,317.04 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Alcohol Ed Rehab & Enforcement Fund

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$4,317.04 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Alcohol Ed Rehab & Enforcement Fund

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

DATED: June 27, 2012

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

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


Township Clerk

RESOLUTION

**REFUNDING LIEN HOLDER SUBSEQUENT TAXES PAID
ON CERTIFICATE 2011-0435**

**WHEREAS, U.S. BANK CUSTODIAN PAID
SUBSEQUENT TAXES ON LIEN CERTIFICATE 2010-0435;
AND**

**WHEREAS, THE PAYMENT WAS POSTED IN ERROR,
THEREFORE, MONIES MUST BE RETURN TO THE LIEN
HOLDER WITH ADDITIONAL INTEREST; 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 SUBSEQUENT TAXES PAID PLUS
INTEREST IN THE AMOUNT OF \$ 2,833.88 MUST BE
REFUNDED TO THE LIEN HOLDER AND THAT TAX
ACCOUNT NUMBER 151200 BE CHARGED ACCORDINGLY.**

**U.S. BANK CUSTODIAN/ EMP IV - CAP I
2 LIBERTY PLACE
50 SOUTH 60 STREET - SUITE # 1905
PHILADELPHIA, PA. 19102**

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

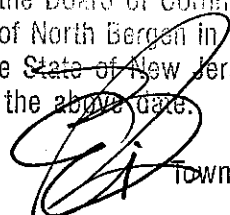
1. TAX COLLECTOR, DENISE ZAMBARDINO
2. TOWNSHIP ADMINISTRATOR C. PIANESE
3. DEPARTMENT OF REVENUE & FINANCE

DATE: June 27, 2012


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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Saron	✓		
(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, DEPARTMENT OF PUBLIC SAFETY POLICE OFFICERS ARE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE FOR A (1) ONE YEAR PERIOD AND FUNDS ARE AVAILABLE; AND

WHEREAS, THE TOWNSHIP OF NORTH BERGEN, DEPARTMENT OF PUBLIC SAFETY ENTERED INTO CONTRACTS WITH P. B. A. LOCAL NO. 18 AND 18A AND THE POLICE OFFICERS IN THE BARGAINING UNIT SHALL BE ENTITLED TO A GUN ALLOWANCE AND EDUCATIONAL INCENTIVE; AND

WHEREAS, THE MAYOR AND BOARD OF COMMISSIONERS DO HEREBY AGREE WITH THE TERMS OF P. B. A. LOCAL NO. 18, AND 18A CONTRACTS.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THE DIRECTOR OF REVENUE AND FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO ISSUE CHECKS IN THE AMOUNT SHOWN ON THE ATTACHED LIST.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	JUNE 27, 2012		
(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. 01-201-25-240-103

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate _____

Date 6-21-12

BY


ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

2012 WEAPONS MAINTENANCE AND EDUCATIONAL INCENTIVE PAYROLL SHEET

COMPTROLLER'S VQ NO. _____

PAYROLL OF POLICE DEPARTMENT ACCOUNT

PAYMENT _____ PERIOD FROM JANUARY 1, 2012 THROUGH DECEMBER 31, 2012

TREASURER'S WARRANT _____

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
ACETI, VINCENT	\$425.00	\$175.00	\$600.00	
APPELLO, JASON	\$425.00	\$175.00	\$600.00	
APOSTOLAKOS, CONSTANTINOS	\$425.00	\$175.00	\$600.00	
ARGUDO, CHRISTIAN	\$425.00	\$175.00	\$600.00	
AWADALLAH, NADER	\$425.00	\$175.00	\$600.00	
BARTOLI, MICHELLE	\$425.00	\$175.00	\$600.00	
BARRIOS, ALEX	\$425.00	\$175.00	\$600.00	
BENITEZ, SANTOS	\$425.00	\$175.00	\$600.00	
BEROVIDES, ALBERTO	\$425.00	\$175.00	\$600.00	
BISONE, JOSEPH	\$425.00	\$175.00	\$600.00	
BOTELLO, HECTOR	\$425.00	\$175.00	\$600.00	
BOTWIN, DAVID	\$425.00	\$175.00	\$600.00	
BRIGNOLA, CHRISTOPHER	\$425.00	\$175.00	\$600.00	
BROWN, DANIEL	\$425.00	\$175.00	\$600.00	
CARAMUCCI, ANTHONY	\$425.00	\$175.00	\$600.00	
CARAMUCCI, BRIAN	\$425.00	\$175.00	\$600.00	
CARRIEL, MICHAEL	\$425.00	\$175.00	\$600.00	
CONTI, STEVEN	\$425.00	\$175.00	\$600.00	
CORBISIERO, DAVID	\$425.00	\$175.00	\$600.00	
CORLESS, PATRICK	\$425.00	\$175.00	\$600.00	
COSTANZA, GREGORY	\$425.00	\$175.00	\$600.00	
CRESPO, CRAIG	\$425.00	\$175.00	\$600.00	
CRUZ, OTQNIEL	\$425.00	\$175.00	\$600.00	
CULLEN, SHANNON	\$425.00	\$175.00	\$600.00	
DALL-KLAG, CHRISTINE	\$425.00	\$175.00	\$600.00	
DEJESUS, RAMONE	\$425.00	\$175.00	\$600.00	
DEL, ARTHUR	\$425.00	\$175.00	\$600.00	
DERIN, MICHAEL	\$425.00	\$175.00	\$600.00	
DEVERS, OMI	\$425.00	\$175.00	\$600.00	
DOWD, DAVID	\$425.00	\$175.00	\$600.00	
DOWD, ROBERT	\$425.00	\$175.00	\$600.00	
DURANGO, SARAY	\$425.00	\$175.00	\$600.00	
ECHEVERRIA, ALFREDO	\$425.00	\$175.00	\$600.00	
ESTRADA, DIEGO	\$425.00	\$175.00	\$600.00	

EMPLOYEE	WEAPONS	EDUCATIONAL	TOTAL PAY	REMARKS
FARAGO, LOUIS	\$425.00	\$175.00	\$600.00	
FARANDA, TIMOTHY	\$425.00	\$175.00	\$600.00	
FARLEY, ROBERT JR.	\$425.00	\$175.00	\$600.00	
FASILIS, PETER	\$425.00	\$175.00	\$600.00	
FERNANDEZ, CHRISTIAN	\$425.00	\$175.00	\$600.00	
FERNANDEZ, JESUS	\$425.00	\$175.00	\$600.00	
FERNANDEZ, MARINA	\$425.00	\$175.00	\$600.00	
FERRARI, THOMAS	\$425.00	\$175.00	\$600.00	
FLEISCHHAUER, WILLIAM	\$425.00	\$175.00	\$600.00	
FLORIANI, JOHN	\$425.00	\$175.00	\$600.00	
FORESE, ANGELO	\$425.00	\$175.00	\$600.00	
FRANCIN, MARK	\$425.00	\$175.00	\$600.00	
GALLIANO, NICHOLAS	\$425.00	\$175.00	\$600.00	
GALVIN, WILLIAM	\$425.00	\$175.00	\$600.00	
GAUGHRAN, JAMES	\$425.00	\$175.00	\$600.00	
GARCIA, ROBERT	\$425.00	\$175.00	\$600.00	
GENNARI, JEFF	\$425.00	\$175.00	\$600.00	
GORRIN, JOSEPH	\$425.00	\$175.00	\$600.00	
GUZMAN, ALEX	\$425.00	\$175.00	\$600.00	
HERNANDEZ, PLACIDO	\$425.00	\$175.00	\$600.00	
HERNANDEZ, SANTIAGO	\$425.00	\$175.00	\$600.00	
HIMSEL, BRIAN	\$425.00	\$175.00	\$600.00	
HOLSTEN, JAMES	\$425.00	\$175.00	\$600.00	
HOMER, RANDALL	\$425.00	\$175.00	\$600.00	
HO-PELAEZ, MARIO	\$425.00	\$175.00	\$600.00	
INSETTA, PETER	\$425.00	\$175.00	\$600.00	
IRWIN, PATRICK	\$425.00	\$175.00	\$600.00	
JUSINO, BRONSON	\$425.00	\$175.00	\$600.00	
LIONAKIS, SHAWN	\$425.00	\$175.00	\$600.00	
LOWMAN, GARY	\$425.00	\$175.00	\$600.00	
LYONS, WILLIAM	\$425.00	\$175.00	\$600.00	
MALDONADO, ROBERT	\$425.00	\$175.00	\$600.00	
MARRERO, ENRIQUE	\$425.00	\$175.00	\$600.00	
MEJIA, ANDREW	\$425.00	\$175.00	\$600.00	
MENA, FRANK	\$425.00	\$175.00	\$600.00	
MENDEZ, EDGAR	\$425.00	\$175.00	\$600.00	
MIKHAIL, ANDREW	\$425.00	\$175.00	\$600.00	
MODARELLI, DYLAN	\$425.00	\$175.00	\$600.00	
MOYANO, EDWARD	\$425.00	\$175.00	\$600.00	
O'NEILL, BRIAN	\$425.00	\$175.00	\$600.00	
ORTEGA, BENJAMIN	\$212.50	\$87.50	\$300.00	B
ORTIZ, ANTHONY	\$425.00	\$175.00	\$600.00	
PEREZ, JAVIER	\$425.00	\$175.00	\$600.00	
PONCE, FRANCISCO	\$425.00	\$175.00	\$600.00	
POBUTKIEWICZ, RONALD	\$425.00	\$175.00	\$600.00	
QUEIRO, VICTOR	\$425.00	\$175.00	\$600.00	
RAPOSO, JORGE	\$425.00	\$175.00	\$600.00	
RECINOS, CARMEN	\$425.00	\$175.00	\$600.00	
REVERON, JULIO	\$425.00	\$175.00	\$600.00	
RODRIGUEZ, KEVIN	\$425.00	\$175.00	\$600.00	
ROMAN, NELSON	\$425.00	\$175.00	\$600.00	
ROMANO, LOUIS	\$425.00	\$175.00	\$600.00	

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS TO BE HELD ON JUNE 14, 2012 FOR:

DUKE REALTY

PALISADE GENERAL HOSPITAL

7704 RIVER ROAD

WHEREAS, BOARD MEMBERS AND THE CLERK ARE ENTITLED TO THE SUM
OF \$150.00 UNLESS NOTICE OF CANCELLATION, IN WRITING, IS GIVEN AT LEAST
72 HOURS PRIOR TO THE MEETING DATE.

WHEREAS, SAID MEETING WAS CANCELLED NOT IN A TIMELY FASHION

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN
PLANNING BOARD AND THE CLERK ARE ENTITLED TO COMPENSATION;

HARRY D. MAYO, 111

GEORGE AHTO, JR.

STEVEN SOMICK

RICHARD LOCICCHIO

PATRICIA BARTOLI

ROBERT P. BASELICE

REHAB AWADALLAH

SABASTIAN ARNONE

MANUEL FERNANDEZ

GERRY BAKER, CLERK

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

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
ACCOUNT

CERTIFICATION OF FUNDS

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.

BE IT FURTHER RESOLVED ~~ASSET~~ ^{PLANNING BOARD} No. CERTIFIED COPY OF THIS

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

Township Clerk

3. PLANNING BOARD CLERK

Purchase Order No. _____

Contracted Amount \$1500⁰⁰

Unit Price Estimate _____

Date 6-21-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

JUNE 27, 2012

RESOLUTION

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

RIVERVIEW DEVELOPMENT

8200 – 8516 RIVER ROAD

NORTH BERGEN

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

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

HARRY D. MAYO, 111

SABASTIAN ARNONE

ROBERT BASELICE

RICHARD LOCRICCIO

MANUEL FERNANDEZ

GERRY BAKER, CLERK

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

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

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

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

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

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

Township Clerk

JUNE 27, 2012

CERTIFICATION OF FUNDS

Account No. PLANNING BOARD

Purchase Order No. _____

Contracted Amount \$ 900 -

Unit Price Estimate _____

Date 6-21-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON June 21st, 2012 AT THE REQUEST OF Church Hill Partners, LLC 8621-8625 River Road ...NORTH BERGEN.

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

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

Frank Pestana
Joanne Colello-Harrington
Anna Barattin
Madeline Focaraccio
Diane Rich
Rushabh R. Mehta
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.

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

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

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.

DATED: June 27th, 2012

Township Clerk

CERTIFICATION OF FUNDS

Account No. BA of ADJUSTMENT
Purchase Order No. _____
Contracted Amount \$1200.00
Unit Price Estimate _____
Date 6-25-12

BY

ROBERT J. PATTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for traffic engineering services to be performed at intersections and roadways throughout the Township of North Bergen; and

WHEREAS, Dolan & Dean Consulting Engineers, LLC is a firm of licensed engineers authorized to do business in the State of New Jersey; and

WHEREAS, Dolan & Dean Consulting Engineers, LLP has carried out traffic engineering and signal design projects throughout the State of New Jersey and has offered to perform said services for an amount in accordance with the schedule attached hereto as Exhibit "A"; and

WHEREAS, a contract for such professional services may be awarded without the necessity for public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Dolan & Dean Consulting Engineers, LLP to perform said services be and hereby is accepted for a period of six months beginning July 1, 2012, and

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

ending on December 31, 2012.

BE IT FURTHER RESOLVED that Dolan & Dean Consulting Engineers, LLP shall be paid for said services in the rates set forth in the schedule attached hereto as Exhibit "A" in an amount not to exceed \$10,000.00.

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

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.

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

Township Clerk

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Dolan & Dean Consulting Engineers, LLP
792 Chimney Rock Road
Martinsville, New Jersey 08836

CERTIFICATION OF FUNDS

Account No. FINANCIAL ADMIN

Purchase Order No. _____

Contracted Amount _____

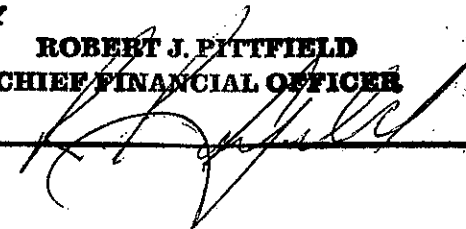
Unit Price Estimate NOT TO EXCEED ^{\$}10,000.00

Date 6-26-12

Date: June 27, 2012

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



Attachment A

The following rates for professional and technical services will apply to actual time devoted by staff employees to each engagement, computed to the nearest half hour:

<u>STAFF</u>	<u>HOURLY RATE</u>
Principal – Day Meetings / Technical Rate	\$180.00
Principal – Court Deposition/Testimony	\$275.00
Senior Project Engineer	\$150.00
Project Engineer	\$100.00 - \$130.00
Design Drafter / CADD Operator	\$75.00
Engineering Aide	\$48.00
Office Administration / Secretarial	\$56.00

EXPENSES

Firm personnel may incur reimbursable project expenses while engaged on a project. Such expenses will be billed at direct cost and are billed in addition to any quoted fee estimates for professional services. Other costs such as materials, lodging and sustenance, zoning ordinances, purchased items, equipment rental fees, photocopy and blueprint reproductions, and other applicable project expenses together with sales and use taxes thereon, will also be charged to the client at direct cost. The following summary of typical costs will be applicable to client projects:

<u>MISCELLANEOUS REIMBURSABLE EXPENSES</u>	<u>COST</u>
Postage, Overnight Mail	Direct
Printing - Color Exhibits	\$3.50/Sheet
Printing - Blackline Plotting	\$2.75/Sheet
Printing - Mylars	\$18.00/Sheet
Printing - Per Sheet	\$0.15/Sheet
Printing - Report Reproduction less than 50 pages	\$10.00/Report
Printing - Report Reproduction more than 50 pages	\$20.00/Report
Automatic Traffic Recorder	\$30.00/Day
Computer Mylars/Plots	\$18.00
Outside Services/Permit & Application Fees	Cost + 10%
Travel Expenses	Prevailing IRS rate/mile plus Tolls & Parking

RESOLUTION

WHEREAS, there exists a need for a professional appraiser to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court for the year July 1, 2012, through December 31, 2012; and

WHEREAS, Hugh McGuire, M.A.I. is qualified to fill these positions; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. requires that resolutions authorizing the award of contracts for extraordinary, unspecifiable services may be made without competitive bids.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hugh McGuire be and hereby is appointed as a professional appraiser to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court.

BE IT FURTHER RESOLVED that Hugh McGuire shall be paid the sum of \$18,250.00 for representation before the Hudson County Board of Taxation and the sum of \$26,500.00 for representation before the State Tax Court, the later sum payable \$4,416.66 per month for each month of July through December 2012.

BE IT FURTHER RESOLVED that Hugh McGuire shall assist the Tax Collector's office to inspect all properties where a building permit has been issued and inspect any other property identified by the Assessor at a cost of \$13.00 per inspection, and provide any other services at \$175.00 per hour.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to

	YES	NO	NOT VOTING
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.6

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

BE IT FURTHER that the Township Clerk shall publish a notice of this contract in accordance with law.

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

1. Hugh McGuire
547 Summit Avenue
Jersey City, New Jersey 07306

Date: June 27, 2012

CERTIFICATION OF FUNDS

Account No. 01-201-20-151-055

Purchase Order No. _____

Contracted Amount \$ 44,750⁰⁰

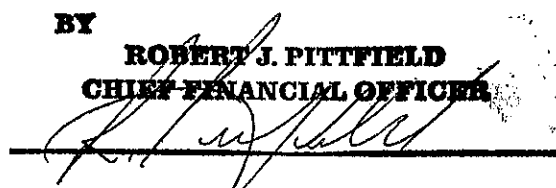
Unit Price Estimate _____

Date 6-26-12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER



RESOLUTION

WHEREAS, there is a need for consulting services to assist the Township with the Community Development Block Grant Entitlement Program; and

WHEREAS, said services are of an extraordinary, unspecifiable nature for Community Development, Economic Planning, and the Program Administration with extensive knowledge of the Township's Community Development Program;

WHEREAS, Bruno Associates, Inc. has responded to a Request for Qualifications to perform the services required for a 6 month period beginning July 1, 2012, and ending on December 31, 2012, a copy of which is on file in the Clerk's Office.

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

BE IT FURTHER RESOLVED that Bruno Associates Inc. shall be paid a total of \$5,000.00 as provided for in said Request for Qualifications.

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

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a

notice of this contract in accordance with law.

	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)	1.		

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

forwarded to:

1. Bruno Associates, Inc.
1373 Broad Street
Clifton, New Jersey 07013

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


Township Clerk

CERTIFICATION OF FUNDS

Account No. CDBG

Purchase Order No. _____

Contracted Amount \$ 5000.00

Unit Price Estimate _____

Date 6-26-12

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

**TOWNSHIP OF NORTH BERGEN
COUNTY OF HUDSON
RESOLUTION**

WHEREAS, Percidio Mejia is the owner of a certain parcel of land identified as Block 18, Lot 22, and commonly known as 1417 11th Street in the Township of North Bergen; and

WHEREAS, Percidio Mejia received approvals from the Township of North Bergen Planning Board memorialized in Resolution No. 2012-09 on June 7, 2012 to construct a first-floor rear addition in an existing two-family dwelling; and

WHEREAS, during the application process, it was determined that a stairway encroached over 11th Street; and

WHEREAS, the Board of Commissioners of the Township of North Bergen has determined that it is in the best interests of the Township to accept this License Agreement in order to resolve this matter and to authorize the execution of the License Agreement.

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

1. The Mayor and Township Clerk are authorized to execute the License Agreement.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Michael A. Jimenez, Esq., attorney for Percidio Mejia; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **June 27, 2012**

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

Whereas, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project to provide a special recreation program for disabled individuals ages 16 through 70 called the Special Young People of North Bergen - Evening Adult Program.

Be it therefore RESOLVED,

1) that the **BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

THE TOWNSHIP OF NORTH BERGEN and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Nicholas J. Sacco	Christopher Pianese
(type or print name)	(type or print name)
Mayor	Township Administrator
(title)	(title)

Date: June 27, 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, by resolution dated June 13, 2012, the Township authorized the payment of a clothing allowance of \$200.00 for the six month period from January through June 2012 to certain Department of Public Safety employees; and

WHEREAS, the allowance was in an incorrect amount and should have been in the amount of \$250.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution be and hereby is amended to authorize payments of \$250.00

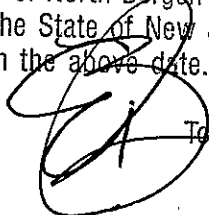
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Department of Public Safety

Date: June 27, 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
HUDSON COUNTY**

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

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

Section 1: That Section 11.0 of said Ordinance No. 710-49 as amended
by Ordinance No. 127-86 be supplemented as follows:

Trucks of over five tons gross weight are hereby excluded from the
following streets or parts of streets, except for the pick-up or delivery
of materials to residents on such streets:

41st Street from Tonnelle Avenue to Dell Avenue

44th Street between Tonnelle Avenue and Dell Avenue

45th Street between Tonnelle Avenue and Dell Avenue

46th Street from Tonnelle Avenue to Dell Avenue

47th Street from Dell Avenue to Tonnelle

48th Street from Tonnelle Avenue to Dell Avenue

Section 2: Penalty and Violation

Any person who violates this Section shall be subject to a fine of not less
than \$100.00 nor more than \$500.00 in the discretion of the Municipal Court
Judge.

Section 3: All ordinances or parts of ordinances inconsistent with this
ordinance are hereby repealed as to the inconsistency thereof.

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

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

TOWNSHIP CLERK

Section 4: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 5: This ordinance shall take effect upon adoption and publication as required by law and approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

Introduced: June 27, 2012

Published:

Adopted:

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
67 th Street and Columbia Avenue	On 67 th Street Facing Westbound Traffic
86 th Street and Smith Avenue	On 86th Street Facing Westbound Traffic

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

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

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

Introduced: June 27, 2012

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING ORDINANCE NO. 121-12
PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS**

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

Section 1. Section 1 of Ordinance No. 121-12 be and hereby is supplemented by the addition of the following:

“7. Not more than twelve (12) Class Two Special Law
Enforcement Officers.

Section 2: Section 2 of Ordinance No. 121-12 be and hereby is supplemented with the addition of the following:

Department of Public Safety

No of Positions	Positions	Minimum	Maximum	Classification
12	Class Two Special Law Enforcement Officer	\$12.00 per hour	\$20.00 per hour	“C”

Section 3. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 4: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

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

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


TOWNSHIP CLERK

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

Introduced: June 27, 2012

Published:

Adopted:

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
75 th Street and 5 th Avenue	On 75 th Street Facing Westbound Traffic
70 th Street and Durham Avenue	On 70 th Street Facing Westbound Traffic

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

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

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

Introduced: June 13, 2012

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

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

TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

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

WALTER J. GIBB
8111 – 5th Avenue, 1st Floor
North Bergen, NJ 07047

ROBERT H. MORROW, JR.
6717 Bergenwood Avenue
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Walter J. Gibb of 8111 – 5th Avenue, 1st Floor and Robert H. Morrow, Jr. of 6717 Bergenwood Avenue, North Bergen, N.J. 07047.

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

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "B B 8 4 0 5" for Walter J. Gibb and "H X 9 4 3 5" for Robert H. Morrow, Jr., and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

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

TOWNSHIP CLERK

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

Introduced: June 13, 2012
Published:
Adopted:

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE REPEALING AND REPLACING AN ORDINANCE ENTITLED "ESTABLISHING MANDATORY RECYCLING IN THE TOWNSHIP OF NORTH BERGEN" ADOPTED NOVEMBER 26, 1996

WHEREAS, pursuant to Public Law 1987, Chapter 102, the 1987 Statewide Mandatory Sources Separation and Recycling Act, and the Solid Waste Management Act, Hudson County has prepared and adopted the Solid Waste Recycling Plan for Hudson County; and

WHEREAS, the separation and removal of these certain designated acceptable materials, for the purpose of recycling, will serve the public interest by reducing solid waste and conserving our material resources; and

WHEREAS, it is in the best interest of the citizens of the Township of North Bergen to adopt a revised recycling ordinance which provides for the collection of newspapers, corrugated cardboard, junk mail, high grade and other paper, aluminum and tin cans, glass and plastic containers, motor oil, antifreeze, tires, automobile and household batteries and appliances.

WHEREAS, it is necessary to establish rules and regulations for the separation, collection and disposal of said materials.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, County of Hudson, State of New Jersey, as follows:

SECTION 1 Definitions

1. *Commingled* - means a combining of non-putrescible source-separated recyclable materials for the purpose of recycling.

2. *Designated recyclable materials* - means those materials designated within the Hudson County District Solid Waste Management Plan to be source separated for the purpose of recycling. These materials include aluminum, tin and steel; corrugated cardboard; glass containers; grass and brush; household batteries; leaves; masonry (asphalt, brick, block and concrete); mixed paper; motor oil; motor oil filters; newspaper; office paper; plastic containers (#1 & #2); tires; vehicle batteries; white goods; and wood.

3. *Electronic waste* - means a computer central processing unit and associated hardware including keyboards, modems, printers, scanners and fax machines; a cathode ray tube, a cathode ray tube device, a flat panel display or similar video display device with a screen that is greater than 4 inches measured diagonally and including televisions and cell phones.

	YES	NO	VOTING
Gabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

4. *Multi-family dwelling* - means any building or structure containing two or more dwelling units in which three or more dwelling units are rented or leased or offered for rent or lease.

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.

TOWNSHIP CLERK

purposes (see N.J.S.A. 13:1E-99.13a) except hotels, motels or other guest houses serving transient or seasonal guests as those terms are defined under subsection (j) of section 3 of the "Hotel and Multiple Dwelling Law," P.L. 1967, c.76 (C.55:13A-1et seq.).

5. *Municipal solid waste (MSW) stream* – means all solid waste generated at residential, commercial, and institutional establishments within the boundaries of the Township of North Bergen.

6. *Recyclable material* – means those materials which would otherwise become solid waste, and which may be collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products.

7. *Source-separated recyclable materials* – means recyclable materials which are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling.

8. *Source separation* – means the process by which recyclable materials are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling.

SECTION II Source Separation; Exemption from Source Separation Requirements

A. *Mandatory source separation*: It shall be mandatory of all persons who are owners, tenants, or occupants of residential and non-residential premises located within the Township of North Bergen to separate designated recyclable materials from all solid waste. Designated recyclable materials shall be deposited separate and apart from other solid waste generated by the owners, tenants, or occupants of such premises and shall be placed separately at the curb in a manner and on such days and times as may be hereinafter established by regulations promulgated by the Township or department within the Township of North Bergen.

B. *Exemptions*: Pursuant to N.J.S.A. 13:1E99.16(d), the governing body of a municipality may exempt persons occupying commercial or institutional premises within its municipal boundaries from the source separation requirements of the ordinance which requires persons generating municipal solid waste within its municipal boundaries to source separate from the municipal solid waste stream, the specified recyclable materials if those persons have otherwise provided for the recycling of all designated recyclable materials. To be eligible for an exemption pursuant to this Chapter, a commercial or institutional generator of solid waste shall file an application for exemption with the municipal recycling coordinator on forms to be provided for this purpose. The form shall include, at a minimum, the following information: the name of the commercial or institutional entity; the street address location and lot and block designation; the name, official title and phone number of the person making application on behalf of the commercial or institutional entity; the name address, official contact person and telephone number of the facility which provides the service of recycling those designated recyclable materials, and a certification that the designated recyclable materials will be recycled, and that, at least on an annual basis, said recycling service provider shall provide written

documentation to the municipal recycling coordinator of the total number of tons collected and recycled for each designated material.

SECTION III Collection of Recyclable Materials

The collection of recyclable materials shall be in the manner prescribed as follows:

A. All receptacles containing recyclable materials shall be placed, prior to collection, between the curb and the sidewalk, or in the absence of curb and sidewalk, as near to the street as not to constitute a danger, where such receptacles shall be readily accessible to the collector without providing obstruction to pedestrians. The owner or occupant of the premises shall keep all receptacles clean and in safe handling condition. **Receptacles or other items to be disposed of shall be placed as noted above anytime after 6:00 pm of the day immediately preceding the day of collection, but no later than 6:00 am of the day of collection. After collection, any containers shall be removed from the curbside by no later than 7:00 pm of the day of collection**

B. All receptacles or dumpsters shall be maintained in accordance with the Health Code of the Township of North Bergen.

SECTION IV Residential Dwelling Compliance Requirements

The owner of any property shall be responsible for compliance with this Ordinance. For multi-family/high-rise housing developments, the management or owner is responsible for setting up and maintaining the recycling system, including collection of recyclable materials. Violations and penalty notices will be directed to the owner or management. The management shall issue notification and collection rules to new tenants when they arrive and every six (6) months during their occupancy.

SECTION V Commercial Establishment Compliance Requirements

A. All commercial, business or industrial facilities shall be required to comply with the provisions of this Ordinance.

B. The arrangement for collection of designated recyclables hereunder shall be the responsibility of the commercial, institutional or industrial property owner or their designee. All commercial, institutional or industrial properties which provide outdoor litter receptacles and disposal service for their contents shall also provide receptacles for designated recyclable materials, for those materials commonly deposited, in the location of the litter receptacle, and shall provide for separate recycling service for their contents.

C. Every business, institution or industrial facility shall report on an annual basis to the municipal recycling coordinator, on such forms as may be prescribed, on recycling activities at their premises, including the amount of recycled material, by material type, collected and recycled and the vendor or vendors providing recycling service.

D. All food service establishments shall, in addition to compliance with all other recycling requirements, be required to recycle grease created in the processing of food or food products, and maintain such records as may be proscribed, for inspection by any code enforcement officer.

SECTION VI New Developments of Multi-Family Residential Units or Commercial, Institutional or Industrial Properties

A. Any application to the planning board of the Township of North Bergen, for subdivision or site plan approval for the construction of multi-family dwellings of three or more units, or any commercial, institutional or industrial development for the utilization of 1,000 square feet or more of land, must include a recycling plan. This plan must contain, at a minimum, the following:

1. A detailed analysis of the expected composition and amounts of solid waste and recyclables generated at the proposed development and
2. Locations documented on the application's site plan that provide for convenient recycling opportunities for all owners, tenants and occupants.

B. Prior to the issuance of a Certificate of Occupancy by the Township of North Bergen, the owner of any new multi-family housing or commercial, institutional or industrial development must supply the planning board of the Township of North Bergen with a copy of a duly executed contract with a hauling company for the purposes of solid waste collection and the collection of recycling of source-separated recyclable materials.

SECTION VII Prohibition of the Collection of Waste Mixed with Recyclable Materials

A. It shall be unlawful for solid waste collectors to collect solid waste that is mixed with, or contains visible signs of, designated recyclable materials. It is also unlawful for solid waste collectors to remove for disposal those bags or containers of solid waste which visibly display a warning notice sticker or some other device indicating that the load of solid waste contains designated recyclable materials.

B. It shall be the responsibility of the resident or occupant to properly segregate the uncollected waste for proper disposal or recycling. Allowing such unseparated solid waste and recyclables to accumulate will be considered a violation of this article and the local sanitary code.

SECTION VIII Enforcement

The Code Enforcement Official, the Department of Health, the Recycling Coordinator, the Property Maintenance Official, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provisions of this Ordinance. The respective enforcing official may,

in his or her discretion, post warning notice stickers for a first time offense. An inspection may consist of sorting through containers and opening of solid waste bags to detect, by sound or sight, the presence of any recyclable material.

SECTION IX Violations and Penalties

Any person, corporation, occupant or other entity that violated or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable by a fine of no less than \$250, nor more than \$2,500. Each day for which a violation of this Ordinance occurs shall be considered a separate offense.

SECTION X Repeal

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

SECTION XI Severability

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

SECTION XII Effective Date

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

Introduced: June 13, 2012

Published:

Adopted:

TOWNSHIP OF NORTH BERGEN

AN ORDINANCE ESTABLISHING RECYCLING REQUIREMENTS FOR CONSTRUCTION AND DEMOLITION MATERIAL IN THE TOWNSHIP OF NORTH BERGEN

WHEREAS, it is in the best interest of the citizens of the Township of North Bergen to adopt an ordinance which provides for the recycling of construction debris generated from a construction, renovation or demolition project within the Township;

WHEREAS, it is necessary to establish rules and regulations for collection and disposal of said construction debris;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, County of Hudson, State of New Jersey, as follows:

SECTION I Definitions

1. Covered project – means a construction, renovation or demolition project for which a building permit or a demolition permit is required, and for which a dumpster, roll-off container or any other vehicle in which such material is transported shall be place on premises for the purpose of the placement of waste materials.

SECTION II Construction, Renovation and Demolition Debris Recovery Plan

A debris recovery plan shall be filed with the municipal building department, with a copy of the plan forwarded to the municipal recycling coordinator, prior to the commencement of any activity for municipal approval as further identified above. The debris recovery plan shall identify the types and estimated quantities of construction and demolition debris to be generated from the project, how each material will be managed, and the name of each facility or service provider that the entity will use to manage each material. The plan shall further detail how the applicant shall ensure that a minimum of 50% of the materials to be generated will be separated and recycled.

SECTION III Review of Debris Recovery Plan

A. Approval - A debris recovery plan shall be reviewed by the municipal building department and/or the municipal recycling coordinator, and approved if it provides for all of the information required by this Ordinance. An approved debris recovery plan shall be marked "Approved" and returned to the owner of the entity which submitted the plan.

	B. Denial - A debris recovery plan shall not be approved if it does not provide all of the information required by this Ordinance. If a debris recovery plan is not approved, the owner of the entity which submitted the plan shall be notified in writing that the plan has been rejected, including the reasons for the rejection. In order to obtain the building or demolition permit		
	YES	NO	VOTING
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

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

TOWNSHIP CLERK

sought, the owner of the entity which will carry out the construction, renovation or demolition project shall make the required changes and resubmit the debris recovery plan to the municipal building department and/or the municipal recycling coordinator.

SECTION IV Diversion Requirement Adjustment

A. Application: If the owner of an entity carrying out a covered project experiences circumstances that make it infeasible to comply with the diversion requirement cited in this Ordinance, the owner of the entity may apply to the municipal building department and/or the municipal recycling coordinator for an adjustment. The owner shall indicate in writing why it is infeasible to divert 50% of the materials being generated from the covered project and specify what percentage of diversion could be achieved. Increased costs to the owner of the entity carrying out the covered project will not be an acceptable justification for an adjustment.

B. Review: The municipal building department and/or the municipal recycling coordinator shall review the information supplied by the owner. If warranted, the municipal recycling coordinator shall attempt to contact the owner to discuss possible ways of meeting the diversion requirement.

C. Granting of an adjustment: If the municipal building department and/or the municipal recycling coordinator determines that it is infeasible for the entity carrying out a covered project to divert 50% of the generated construction and demolition debris from the covered project, the percent of diversion required shall be adjusted. The owner shall be notified in writing of the adjusted diversion requirement. The owner of the entity carrying out the covered project shall be required to divert the percent of construction and demolition debris required by the adjustment.

D. Denial of adjustment: If the municipal building department and/or the municipal recycling coordinator determine that it is feasible for the owner of an entity carrying out a covered project to meet the diversion requirement cited in this Ordinance, the owner shall be notified in writing of the denial of the diversion requirement adjustment.

SECTION V Debris Recovery Plan Reporting Requirements

Documentation - Upon completion of the covered project, but before the final inspection, the owner of the entity carrying out a covered project shall submit in person or by certified mail to the municipal building department and/or the municipal recycling coordinator, the documentation required to demonstrate that the applicant has met the diversion requirement. The required documentation shall include the following:

1. A completed debris recovery report, signed by the owner of the entity carrying out a covered project, indicating the quantity of each material generated during the covered project diverted to be disposed.

2. Receipts from all facilities or service providers utilized to divert and dispose materials generated during the covered project.

3. Any additional information that the owner of the entity carrying out the covered project believes is relevant to determining compliance with the diversion requirement.

SECTION VI Compliance with Diversion Requirement

The municipal building department and/or the municipal recycling coordinator shall review the information submitted pursuant to this Ordinance and determine whether the owner of the entity carrying out the covered project has complied, or failed to comply, with the diversion requirement. The determination regarding compliance will be provided to the owner of the entity carrying out the covered project in writing.

SECTION VII Appeal

An owner of the entity carrying out the covered project may appeal a determination of failure to comply under this Ordinance to the Health Department within 30 days of the decision or determination. The appeal shall be in writing and shall state the facts and basis for the appeal. A decision by Health Department shall be final.

SECTION VIII Enforcement

The Code Enforcement Official, the Police Department, the Department of Health, the Recycling Coordinator, the Property Maintenance Official, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provision of this Ordinance. The respective enforcing official may, in his or her discretion, post warning notice stickers for a first offense. An inspection may consist of dumping and opening of solid waste bags and containers to detect, by sound or sight, the presence of any recyclable material.

SECTION IX Violations and Penalties

Any person, corporation, occupant or other entity that violates or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punished by a fine no less than \$250, nor more than \$2,500. Each day for which a violation of this Ordinance occurs shall be considered a separate offense.

SECTION X Repeal

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

SECTION XI Severability

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

SECTION XII Effective Date

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

Introduced: June 13, 2012

Published:

Adopted: