



ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

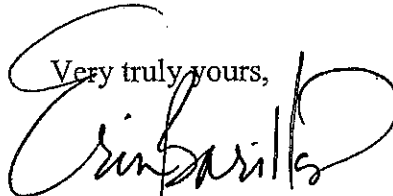
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February 7, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD FEBRUARY 8, 2012 AT 5:00PM IN THE COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING - 4233 KENNEDY BOULEVARD NORTH BERGEN, NJ

AGENDA

DISBURSEMENTS
PAYMENT OF CLAIMS
RESOLUTIONS
APPOINTMENTS
REPORTS
ORDINANCES
INTRODUCTIONS
ADOPTIONS

Very truly yours,

Erin Barillas
Township Clerk

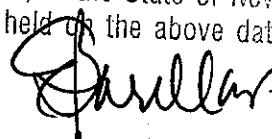
AND ANY OTHER MATTERS THAT COME BEFORE THE BOARD

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: FEBRUARY 8, 2012

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

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

 Township Clerk

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-032	NJDOT BLVD E STREETS		850	BOSWELL ENGINEERING CO.,I	715.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,716.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	401.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	468.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	159.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	370.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	924.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,067.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,426.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	560.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	296.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	489.75
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,905.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	795.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	555.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	766.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,384.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	18,477.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	148.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	94.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	141.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	425.00
20-293-56-000-044	DEVELOPER COSTS		2990	CELESTE GALBO-WORTHINGTON	722.25
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,532.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	561.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	272.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	306.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	1,003.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	425.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	1,173.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	527.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	765.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	289.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	255.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	51.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	6,086.00
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	8,120.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	8,120.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	602.40
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	602.40
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	12,069.08
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	12,069.08
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	55612	7850	ROYAL PRINTING SERVICE	151.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	151.00
20-293-56-000-029	LAW ENFORCEMENT	55611	17312	TILCON NEW YORK INC.	22,739.89
	Vendor Total		17312	TILCON NEW YORK INC.	22,739.89

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-009	LEA PROGRAM	55343	210986	DELL COMPUTER CORPORATION	165.59
		Vendor Total	210986	DELL COMPUTER CORPORATION	165.59
20-293-56-000-009	LEA PROGRAM	55664	211541	N.J.I.A.A.I.	400.00
		Vendor Total	211541	N.J.I.A.A.I.	400.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	1,105.50
		Vendor Total	211561	NETCHERT, DINEEN & HILLMA	2,105.50
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	142.50
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-044	DEVELOPER COSTS		213191	MR.SEAMUS CUNNINGHAM	851.25
		Vendor Total	213191	MR.SEAMUS CUNNINGHAM	1,713.75
02-213-40-000-019	PEDESTRIAN SAFETY ED	55607	213397	A.A. KAYSON	1,000.00
		Vendor Total	213397	A.A. KAYSON	1,000.00
		Department Total		GENERAL LEDGER	2,035,162.96
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	74.52
		Vendor Total	2030	FRANK DI BENEDETTO	74.52
01-203-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	4,471.00
01-203-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	8,971.21
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	13,442.21
01-201-20-125-020	OFFICE SUPPLIES	55570	5199	MACO OFFICE SUPPLIES	87.40
01-201-27-330-020	OFFICE SUPPLIES	55668	5199	MACO OFFICE SUPPLIES	198.79
		Vendor Total	5199	MACO OFFICE SUPPLIES	286.19
01-201-27-331-020	OFFICE SUPPLIES	55504	5670	MGL PRINTING SOLUTIONS	566.00
		Vendor Total	5670	MGL PRINTING SOLUTIONS	566.00
01-203-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	505.22
01-203-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	476.91
		Vendor Total	7466	NORTH JERSEY MEDIA GROUP	982.13
01-201-20-125-027	MISCELLANEOUS		7480	THE RECORD	128.70
		Vendor Total	7480	THE RECORD	128.70
01-201-20-107-033	PRINTING	55613	7850	ROYAL PRINTING SERVICE	1,240.00
01-203-20-107-033	PRINTING	54828	7850	ROYAL PRINTING SERVICE	496.80
		Vendor Total	7850	ROYAL PRINTING SERVICE	1,736.80
01-201-43-490-215	ATS COMPUTER SUPPLIE		9486	UNIVERSAL COMPUTING SERV.	1,358.40
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	1,358.40
01-201-20-125-024	OTHER SERVICES	55526	9654	VISITING HOMEMAKER SERVIC	1,000.00
		Vendor Total	9654	VISITING HOMEMAKER SERVIC	1,000.00
01-201-20-122-106	SERVICE CONTRACT	55525	9660	VISION MEDIA INC.	5,000.00
		Vendor Total	9660	VISION MEDIA INC.	5,000.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	36.36
		Vendor Total	13136	ROSEMARY ROQUE	36.36
01-201-20-112-024	OTHER SERVICES	55529	13884	NORTH HUDSON REGIONAL COU	4,298.00
01-201-20-112-024	OTHER SERVICES	55528	13884	NORTH HUDSON REGIONAL COU	11,375.00
01-201-20-112-024	OTHER SERVICES	55527	13884	NORTH HUDSON REGIONAL COU	2,798.25
		Vendor Total	13884	NORTH HUDSON REGIONAL COU	18,471.25

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,027.28
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,027.28
01-203-20-107-124	MAINT.COPY MACHINES	55672	15003	ATLANTIC BUSINESS PRODUCT	2,564.10
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	2,564.10
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		15272	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total		15272	NEW JERSEY STATE LEAGUE O	110.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,104.00
	Vendor Total		16614	SONIA VELEZ	1,104.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	76.32
	Vendor Total		16816	PAUL MIDDLETON	76.32
01-203-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	14,516.53
01-203-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	378.40
	Vendor Total		16890	WEINER LESNIAK LLP	14,894.93
01-201-20-122-108	ADVERTISING		17153	HUDSON MILESTONES	150.00
	Vendor Total		17153	HUDSON MILESTONES	150.00
01-201-43-490-304	INTERPRETER		210711	MARWAN ABDEL-RAHMAN	540.00
	Vendor Total		210711	MARWAN ABDEL-RAHMAN	540.00
01-203-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	4,534.34
	Vendor Total		211270	JOHNSON & CONWAY,LLP	4,534.34
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-201-20-125-035	SENIOR CITIZEN PROGR		211475	VALLEY HEALTH MEDICAL GRO	120.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	120.00
01-203-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	433.83
	Vendor Total		211648	DEER PARK SPRING WATER	433.83
01-201-27-330-029	SEMINARS/SCHOOLS	55560	211677	MAFP	100.00
	Vendor Total		211677	MAFP	100.00
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	34.56
	Vendor Total		211975	JEANINE BUNERO	34.56
01-203-20-125-035	SENIOR CITIZEN PROGR		212172	INSERRA SUPERMARKETS INC.	19.30
	Vendor Total		212172	INSERRA SUPERMARKETS INC.	19.30
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-120-025	RENTAL & LEASES	55524	212771	MUNICIPAL CAPITAL CORPORA	443.89
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	443.89
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	680.00
	Vendor Total		212900	DANIELA KASCIC	680.00
01-201-27-330-022	OFFICE EQUIPMENT MAI		213029	REPTRONICS	151.00
	Vendor Total		213029	REPTRONICS	151.00
01-201-27-330-029	SEMINARS/SCHOOLS	55558	213221	N.J.ENVIRONMENTAL HEALTH	200.00
01-201-27-330-029	SEMINARS/SCHOOLS	55559	213221	N.J.ENVIRONMENTAL HEALTH	60.00
	Vendor Total		213221	N.J.ENVIRONMENTAL HEALTH	260.00
	Department Total		1	PUBLIC AFFAIRS	75,026.11

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01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	32.40
	Vendor Total		660	JOHN BELLUARDO	32.40
01-201-20-130-039	COMPUTER MAINTENANCE	55494	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-203-20-145-036	LEGAL ADS		4305	THE EVENING JOURNAL ASSOC	4,793.81
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	4,793.81
01-201-20-130-020	OFFICE SUPPLIES	55604	5199	MACO OFFICE SUPPLIES	341.87
	Vendor Total		5199	MACO OFFICE SUPPLIES	341.87
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	3,970.80
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	688.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING, INC.	1,511.67
	Vendor Total		5300	INFOCROSSING, INC.	6,170.47
01-201-20-130-020	OFFICE SUPPLIES		5670	MGL PRINTING SOLUTIONS	174.00
	Vendor Total		5670	MGL PRINTING SOLUTIONS	174.00
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	22.71
	Vendor Total		210875	FEDERAL EXPRESS	22.71
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	55495	212196	ALPHA DOG SOLUTION	2,080.00
	Vendor Total		212196	ALPHA DOG SOLUTION	2,080.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
01-201-20-150-029	SEMINARS/SCHOOL/TRAI	55589	212602	M.C.A.A.	60.00
	Vendor Total		212602	M.C.A.A.	60.00
	Department Total		2	REVENUE & FINANCE	14,950.26
01-203-26-315-257	AUTO & TRUCK PARTS	55549	461	ATLANTIC DETROIT DIESEL	18.14
	Vendor Total		461	ATLANTIC DETROIT DIESEL	18.14
01-201-26-315-205	AUTOMOTIVE PARTS	55633	720	BEYER BROS. CORP.	223.69
01-201-26-315-257	AUTO & TRUCK PARTS	55653	720	BEYER BROS. CORP.	43.63
	Vendor Total		720	BEYER BROS. CORP.	267.32
01-203-26-315-198	CAR WASH & LUB	55154	967	BUBBLE BATH CAR WASH	588.23
	Vendor Total		967	BUBBLE BATH CAR WASH	588.23
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	198.25
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	1,514.76
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	54.66
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	13.08
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	357.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	75.68
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	318.09
01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	123.24

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01-201-26-315-195	REPAIR AUTO/SAFETY E	55638	1470	CLIFFSIDE BODY CORP.	3,860.00
	Vendor Total		1470	CLIFFSIDE BODY CORP.	6,514.76
01-201-26-315-257	AUTO & TRUCK PARTS	55585	2760	FIRE & SAFETY SERVICES ,L	660.15
01-201-26-315-257	AUTO & TRUCK PARTS	55640	2760	FIRE & SAFETY SERVICES ,L	2,596.97
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	3,257.12
01-201-25-260-025	RENTAL & LEASES	55610	4130	I.D.M.MEDICAL SUPPLY CO.	932.45
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	932.45
01-203-26-315-206	OUTSIDE VEHICLE REPA	55647	4321	JET-VAC INC.	150.35
	Vendor Total		4321	JET-VAC INC.	150.35
01-201-26-315-027	MISCELLANEOUS	55642	4990	LEWISOHN SALES COMPANY IN	1,356.69
	Vendor Total		4990	LEWISOHN SALES COMPANY IN	1,356.69
01-201-26-315-214	VEHICLE BODY REPAIRS	55658	5260	JOHN'S MAIN AUTO BODY	2,641.00
01-201-26-315-214	VEHICLE BODY REPAIRS	55720	5260	JOHN'S MAIN AUTO BODY	2,892.57
01-201-26-315-214	VEHICLE BODY REPAIRS	55658	5260	JOHN'S MAIN AUTO BODY	1,084.00
01-201-26-315-214	VEHICLE BODY REPAIRS	55658	5260	JOHN'S MAIN AUTO BODY	275.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	6,892.57
01-201-26-315-205	AUTOMOTIVE PARTS	55712	5674	M & G AUTO INC.	1,566.45
01-201-26-315-205	AUTOMOTIVE PARTS	55632	5674	M & G AUTO INC.	563.59
01-201-26-315-257	AUTO & TRUCK PARTS	55716	5674	M & G AUTO INC.	186.65
01-201-26-315-257	AUTO & TRUCK PARTS	55575	5674	M & G AUTO INC.	214.26
	Vendor Total		5674	M & G AUTO INC.	2,530.95
01-201-26-315-024	OTHER SERVICES		6020	MUNICIPAL UTILITIES AUTHO	10,980.32
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	10,980.32
01-201-26-315-024	OTHER SERVICES	55715	6734	OUTSTANDING SERVICES CO.I	440.90
	Vendor Total		6734	OUTSTANDING SERVICES CO.I	440.90
01-201-26-315-191	TIRES & TUBES	55706	8490	SILVERA'S TIRE	105.00
01-203-26-315-191	TIRES & TUBES	55679	8490	SILVERA'S TIRE	45.00
01-203-26-315-250	TIRES & TUBES	55678	8490	SILVERA'S TIRE	45.00
	Vendor Total		8490	SILVERA'S TIRE	195.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	55703	14742	RICHMOND SPRING & SUSPENS	2,174.24
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	2,174.24
01-201-26-315-202	EMERGENCY LIGHTS, SI	55646	14969	GENERAL SALES ADMINISTRAT	88.75
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	88.75
01-201-26-315-258	OUTSIDE VEHICLE REPA	55623	15026	HACKENSACK AUTO SPRING	3,642.48
01-201-26-315-258	OUTSIDE VEHICLE REPA	55636	15026	HACKENSACK AUTO SPRING	1,135.71
	Vendor Total		15026	HACKENSACK AUTO SPRING	4,778.19
01-201-26-315-205	AUTOMOTIVE PARTS	55650	15262	AUTOMOTIVE BRAKE COMPANY	142.40
01-203-26-315-257	AUTO & TRUCK PARTS	55515	15262	AUTOMOTIVE BRAKE COMPANY	519.10
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	661.50
01-201-26-315-027	MISCELLANEOUS	55635	15918	B & L AUTO INC.	29.80
	Vendor Total		15918	B & L AUTO INC.	29.80
01-201-26-315-215	PARKING AUTHORITY	55644	16145	STADIUM AUTO MALL SALES,	38.65
01-201-26-315-257	AUTO & TRUCK PARTS	55714	16145	STADIUM AUTO MALL SALES,	139.01
01-203-26-315-205	AUTOMOTIVE PARTS	55537	16145	STADIUM AUTO MALL SALES,	368.53
	Vendor Total		16145	STADIUM AUTO MALL SALES,	546.19
01-201-26-315-257	AUTO & TRUCK PARTS	55686	16709	TRANSAXLE LLC.	272.36
01-201-26-315-257	AUTO & TRUCK PARTS	55687	16709	TRANSAXLE LLC.	272.36
	Vendor Total		16709	TRANSAXLE LLC.	544.72

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01-203-20-102-024	OTHER SERVICES	54796	17116	CHIEF SUPPLY CORP.	568.44
	Vendor Total		17116	CHIEF SUPPLY CORP.	568.44
01-201-26-315-257	AUTO & TRUCK PARTS	55652	17283	AMERICAN HOSE & HYDRAULIC	466.72
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	466.72
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,856.58
	Vendor Total		210330	VERIZON WIRELESS	2,856.58
01-201-26-315-257	AUTO & TRUCK PARTS	55639	210337	TRANSAXLE NORTH JERSEY	679.72
01-201-26-315-257	AUTO & TRUCK PARTS	55643	210337	TRANSAXLE NORTH JERSEY	679.72
01-201-26-315-257	AUTO & TRUCK PARTS	55707	210337	TRANSAXLE NORTH JERSEY	285.30
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	1,644.74
01-201-25-240-024	OTHER SERVICES		210535	VERIZON	19.65
	Vendor Total		210535	VERIZON	19.65
01-203-26-315-257	AUTO & TRUCK PARTS	55509	210624	AW DIRECT, INC.	330.62
	Vendor Total		210624	AW DIRECT, INC.	330.62
01-203-26-315-205	AUTOMOTIVE PARTS	55545	210673	GRASSEY EQUIPMENT CO.	1,376.10
	Vendor Total		210673	GRASSEY EQUIPMENT CO.	1,376.10
01-201-26-315-250	TIRES & TUBES	55655	210871	CUSTOM BANDAG INC.	564.84
	Vendor Total		210871	CUSTOM BANDAG INC.	564.84
01-201-26-315-205	AUTOMOTIVE PARTS	55649	211234	ROBERT'S AND SON, INC.	145.00
01-203-26-315-205	AUTOMOTIVE PARTS	55573	211234	ROBERT'S AND SON, INC.	345.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	490.00
01-201-26-315-205	AUTOMOTIVE PARTS	55704	211728	LANZONE AUTO ELECTRIC	1,008.00
	Vendor Total		211728	LANZONE AUTO ELECTRIC	1,008.00
01-201-26-315-205	AUTOMOTIVE PARTS	55705	211964	EAST COAST EMERGENCY LIGH	431.04
01-201-26-315-255	ELECTRICAL AUTO PART	55684	211964	EAST COAST EMERGENCY LIGH	360.00
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	791.04
01-203-26-315-198	CAR WASH & LUB	55336	212320	BIG DADDY'S CAR WASH &	200.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	200.00
01-201-25-240-027	MISCELLANEOUS		212388	GARDEN STATE AWARDS	349.00
	Vendor Total		212388	GARDEN STATE AWARDS	349.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	55681	213058	EXCELSIOR GARAGE & MACHIN	7,511.00
	Vendor Total		213058	EXCELSIOR GARAGE & MACHIN	7,511.00
01-201-26-315-250	TIRES & TUBES	55651	213370	F & S TIRE CORP., INC.	1,503.84
	Vendor Total		213370	F & S TIRE CORP., INC.	1,503.84
01-201-25-240-025	RENTAL & LEASES	55496	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-257	AUTO & TRUCK PARTS	55581	213493	ROSS EQUIPMENT	197.34
	Vendor Total		213493	ROSS EQUIPMENT	197.34
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-200	TOOLS	55689	213527	SNAP ON TOOLS	642.94
01-201-26-315-200	TOOLS	55654	213527	SNAP ON TOOLS	226.40
	Vendor Total		213527	SNAP ON TOOLS	869.34
01-203-25-240-024	OTHER SERVICES	55309	213552	EVERBRIDGE	4,995.00
	Vendor Total		213552	EVERBRIDGE	4,995.00

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01-203-25-240-052	PUBLIC SAFETY EQUIPM	55522	213567	BAG A NUT LLC	513.69
	Vendor Total		213567	BAG A NUT LLC	513.69
	Department Total		3	PUBLIC SAFETY	70,604.83
01-203-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	566.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	566.50
01-203-26-290-020	OFFICE SUPPLIES	55365	2389	ECONOMICAL BAG & SUPPLY C	397.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	397.00
01-203-26-290-059	ST.& RD.EQUIP.	55512	2912	FOSTER & COMPANY,INC.	1,016.13
	Vendor Total		2912	FOSTER & COMPANY,INC.	1,016.13
01-203-26-290-105	REPAIR-MACHINERY & E	55674	3351	GRAINGER	51.44
	Vendor Total		3351	GRAINGER	51.44
01-201-26-290-024	OTHER SERVICES		6020	MUNICIPAL UTILITIES AUTHO	5,909.61
01-201-26-290-024	OTHER SERVICES		6020	MUNICIPAL UTILITIES AUTHO	5,909.61
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	11,819.22
01-203-26-290-059	ST.& RD.EQUIP.	55627	7292	PRESTIGE LABS	1,145.00
	Vendor Total		7292	PRESTIGE LABS	1,145.00
01-201-26-290-059	ST.& RD.EQUIP.	55625	9892	JAMES F.WHITE INC.	99.30
	Vendor Total		9892	JAMES F.WHITE INC.	99.30
01-203-26-290-059	ST.& RD.EQUIP.	55598	14282	MATERA'S NURSERY	387.55
	Vendor Total		14282	MATERA'S NURSERY	387.55
01-203-26-290-059	ST.& RD.EQUIP.	55592	14906	SERV-US	623.45
01-203-26-290-059	ST.& RD.EQUIP.	55593	14906	SERV-US	330.00
	Vendor Total		14906	SERV-US	953.45
01-201-26-290-025	RENTAL & LEASES	55690	15555	NYS & W RAILWAY CORP	879.46
	Vendor Total		15555	NYS & W RAILWAY CORP	879.46
01-203-26-290-105	REPAIR-MACHINERY & E	55596	16679	WELCO-CGI GAS TECHNOLOGIE	150.63
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	150.63
01-203-26-290-059	ST.& RD.EQUIP.	55621	210346	ISRAEL PAINT	170.07
	Vendor Total		210346	ISRAEL PAINT	170.07
01-203-26-290-060	SNOW REMOVAL-SALT	55518	210608	ATLANTIC SALT,INC.	33,361.04
	Vendor Total		210608	ATLANTIC SALT,INC.	33,361.04
01-203-26-290-105	REPAIR-MACHINERY & E	55591	210776	FOSTER AND COMPANY, INC	1,147.26
	Vendor Total		210776	FOSTER AND COMPANY, INC	1,147.26
01-203-26-290-024	OTHER SERVICES		211275	INTERNATIONAL CODE COUNCI	202.00
	Vendor Total		211275	INTERNATIONAL CODE COUNCI	202.00
01-203-26-290-024	OTHER SERVICES	55630	211475	VALLEY HEALTH MEDICAL GRO	500.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	500.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	3,022.50
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
01-201-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	500.00
01-203-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	1,963.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	5,986.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,838.69
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	4,694.00
	Vendor Total		211781	EAGLE RECYCLING OF NJ	14,532.69

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01-201-26-290-059	ST.& RD.EQUIP.	55624	212129	TRI- MY- BAGS	802.50
	Vendor Total		212129	TRI- MY- BAGS	802.50
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
01-201-21-185-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	720.00
	Department Total		4	PUBLIC WORKS	74,887.24
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	203.04
	Vendor Total		212014	PETER HAMMER	203.04
	Department Total		5	UNIFORM CONSTRUCTION CODE	203.04
01-201-28-375-050	CLEANING SUPPLIES	55614	2389	ECONOMICAL BAG & SUPPLY C	830.20
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	830.20
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	59.00
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	114.80
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	616.05
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	2,293.20
01-201-28-370-083	SPORTING GOODS/EQUIP	55566	8710	STAN'S SPORT CENTER INC.	904.20
	Vendor Total		8710	STAN'S SPORT CENTER INC.	3,987.25
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55602	14824	SECURITY EQUIPMENT SERVIC	335.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	55615	14824	SECURITY EQUIPMENT SERVIC	193.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	528.00
01-203-28-370-068	GENERAL OTHER EXPENS	55568	15003	ATLANTIC BUSINESS PRODUCT	288.75
	Vendor Total		15003	ATLANTIC BUSINESS PRODUCT	288.75
01-201-26-310-024	OTHER SERVICES	55567	15211	MEI INC.	1,416.25
	Vendor Total		15211	MEI INC.	1,416.25
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	22.61
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	18.76
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	55.11
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	24.48
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	90.17
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	46.92
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	39.97
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	55564	16133	PINO SUPPLIES	34.54
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	74.66
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	69.00
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	91.40
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	33.63
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	77.18
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	36.50
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	12.00
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	22.98
01-201-28-375-071	CONST.& STRUCTRAL SU	55565	16133	PINO SUPPLIES	142.54
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	288.05
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	308.00
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	62.50
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	41.28
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	62.98
	Vendor Total		16133	PINO SUPPLIES	1,655.26
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	3,004.85
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	646.30
	Vendor Total		210864	LOWE'S	3,651.15

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01-201-28-375-024	OTHER SERVICES	55692	211475	VALLEY HEALTH MEDICAL GRO	122.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	122.00
01-203-28-370-027	MISCELLANEOUS	55490	212749	DIVISION OF STATE POLICE	110.00
		Vendor Total	212749	DIVISION OF STATE POLICE	110.00
01-201-26-310-024	OTHER SERVICES	55622	212772	CENTRAL PACK SERVICE CORP	2,026.00
01-203-26-310-024	OTHER SERVICES		212772	CENTRAL PACK SERVICE CORP	328.00
01-203-26-310-024	OTHER SERVICES		212772	CENTRAL PACK SERVICE CORP	1,438.03
		Vendor Total	212772	CENTRAL PACK SERVICE CORP	3,792.03
01-203-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	457.65
		Vendor Total	213399	SOUTH JERSEY ENERGY	457.65
01-201-26-310-315	NUTRITION CENTER		213664	MONIQUE THUMA	100.00
		Vendor Total	213664	MONIQUE THUMA	100.00
	Department Total		6	PARKS	16,938.54
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	294.44
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	15.58
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,124.28
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	380.58
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	60.81
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	64.36
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	90.37
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	310.31
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	174.22
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	52.65
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	145.70
		Vendor Total	3540	UNITED WATER NEW JERSEY	37,108.38
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	435,000.03
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	435,000.03
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,500.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	85.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	47.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.53
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.98

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.26
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	880.57
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	30.89
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	8,913.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,460.33
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	49.67
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	31.30
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	306.46
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,979.20
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	796.30
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	263.70
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	874.24
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	718.94
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,679.94
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	289.05
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,181.48
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.41
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	940.67
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	824.96
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	831.33
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,996.24
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	86.71
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	63.44
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.49
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	194.56
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,509.16
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,333.00
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	543.35
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	880.62
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	244.59
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	96.33
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	243.51
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.30
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.91
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.91
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	143.42
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.67
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59,807.29
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.63
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.88
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	107,617.52
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	133.12
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	66.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	94.49
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	117.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
Vendor Total			14232	CABLEVISION	1,638.69
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,156.27
01-203-31-450-127	TELEPHONE		210535	VERIZON	14,695.26
Vendor Total			210535	VERIZON	24,851.53
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	14,732.00
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	13,613.80
Vendor Total			210772	NATIONAL FUEL OIL, INC	28,345.80
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	50.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	58.00
Vendor Total			212052	KANKA'S INC.EXXON	108.00
01-203-31-450-127	TELEPHONE		213494	PREMIERE GLOBAL SERVICES	123.15
Vendor Total			213494	PREMIERE GLOBAL SERVICES	123.15
Department Total			7	UNCLASSIFIED	634,793.10
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	209,096.60
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	209,096.60
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	691,962.24
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	194,849.10
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	184,557.36
01-201-25-268-048	COMMUNICATONS		16604	NORTH HUDSON REGIONAL	47,187.50
Vendor Total			16604	NORTH HUDSON REGIONAL	1,118,556.20
Department Total			14	OUTSIDE CAPS	1,327,652.80
01-201-45-942-186	INTEREST		12945	NEW JERSEY ECONOMIC	123.75
Vendor Total			12945	NEW JERSEY ECONOMIC	123.75
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	122,729.00
Vendor Total			16604	NORTH HUDSON REGIONAL	122,729.00
Department Total			20	DEBT SERVICE	122,852.75
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55282	90	ADAN OVERHEAD DOORS INC.	2,980.00
Vendor Total			90	ADAN OVERHEAD DOORS INC.	2,980.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	79.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	4,187.11
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	318.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	333.25
Vendor Total			850	BOSWELL ENGINEERING CO.,I	4,917.86
04-215-55-988-070	FLEET VEHICLES/EQUIP	55284	4320	JESCO INC.	169,587.00
Vendor Total			4320	JESCO INC.	169,587.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55232	8920	S W LOCK	2,950.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55616	8920	S W LOCK	100.00

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		Vendor Total	8920	S W LOCK	3,050.00
04-215-55-988-058	OFFICE EQUIP. PARKS	55609	14011	HEWLETT PACKARD SERVICE	1,395.12
		Vendor Total	14011	HEWLETT PACKARD SERVICE	1,395.12
04-215-55-988-053	RENOVATION OF PARKS	55670	14475	K & J ACCESSORIES, INC.	675.00
		Vendor Total	14475	K & J ACCESSORIES, INC.	675.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	4,802.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	651.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	9,206.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	376.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	9,360.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,000.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,095.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	28,763.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	18,857.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,130.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,230.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	16,490.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	25,757.00
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	122,747.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	1,837.50
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	1,200.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	1,200.00
		Vendor Total	15296	VIC'S TREE CARE INC.	4,237.50
04-215-55-988-053	RENOVATION OF PARKS	55081	16584	CORBY ASSOC, INC	24,035.00
		Vendor Total	16584	CORBY ASSOC, INC	24,035.00
04-215-55-985-051	STREET IMPROVEMENTS	55601	17312	TILCON NEW YORK INC.	139.88
04-215-55-988-051	STREET IMPROVEMENTS	55601	17312	TILCON NEW YORK INC.	411.60
		Vendor Total	17312	TILCON NEW YORK INC.	551.48
04-215-55-988-058	OFFICE EQUIP. PARKS	55492	212264	P.C RICHARD & SON STORE#4	653.97
		Vendor Total	212264	P.C RICHARD & SON STORE#4	653.97
04-215-55-985-053	RENOVATION OF PARKS	55620	212357	CHAMPION CONSTRUCTION COM	2,430.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55618	212357	CHAMPION CONSTRUCTION COM	1,104.18
		Vendor Total	212357	CHAMPION CONSTRUCTION COM	3,534.18
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55626	212772	CENTRAL PACK SERVICE CORP	328.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55629	212772	CENTRAL PACK SERVICE CORP	1,446.09
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55631	212772	CENTRAL PACK SERVICE CORP	884.16
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55634	212772	CENTRAL PACK SERVICE CORP	2,732.12
		Vendor Total	212772	CENTRAL PACK SERVICE CORP	5,390.37
04-215-55-987-099	CHAPTER 20 EXPENSES	53394	213171	DMR ARCHITECTS P.C.	3,817.40
04-215-55-987-099	CHAPTER 20 EXPENSES		213171	DMR ARCHITECTS P.C.	2,371.00
		Vendor Total	213171	DMR ARCHITECTS P.C.	6,188.40
04-215-55-985-053	RENOVATION OF PARKS	55563	213210	CARJEN FENCE CO. INC	3,407.03
		Vendor Total	213210	CARJEN FENCE CO. INC	3,407.03
04-215-55-988-059	OFFICE EQUIP. DPW	55556	213507	TYRRELLTECH, INC.	3,495.50
		Vendor Total	213507	TYRRELLTECH, INC.	3,495.50
04-215-55-988-053	RENOVATION OF PARKS	55099	213540	BCI BURKE COMPANY	20,750.33
		Vendor Total	213540	BCI BURKE COMPANY	20,750.33
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55663	213659	INDUSTRIAL POWER CLEAN, I	3,995.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-070	FLEET VEHICLES/EQUIP	Vendor Total	213659	INDUSTRIAL POWER CLEAN, I	3,995.00
			213661	MOBILE SOUND	1,500.00
		Vendor Total	213661	MOBILE SOUND	1,500.00
14-286-56-864-051	TRAFFIC LIGHT 64 & G	Department Total	40	CAPITAL	383,090.74
			850	BOSWELL ENGINEERING CO.,I	276.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	276.00
04-215-55-988-099	CHAPTER 20 EXPENSES	Department Total	50	C.D.B.G.	276.00
		VR's Total			4,756,438.37
			12114	TREASURER,STATE OF N.J.	550.00
		Vendor Total	12114	TREASURER,STATE OF N.J.	550.00
		Department Total	40	CAPITAL	550.00
		VP's Total			550.00
		Fund Total	1	CURRENT	4,297,908.67
		Fund Total	2	STATE & FEDERAL	1,715.50
		Fund Total	4	CAPITAL	383,640.74
		Fund Total	14	CDBG(HUD)	276.00
		Fund Total	18	UNEMPLOYMENT	12,069.08
		Fund Total	19	DOG	602.40
		Fund Total	20	OTHER TRUST	60,775.98
		Grand Total			4,756,988.37

ADDENDUM

01-203-26-290-023	NJ DEPT. OF TREASURY	12114	1,090.00
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TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various TY11 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the TY11 Budget Appropriation Reserve in the last two months of TY11; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

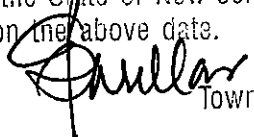
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSISONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$14,200.84 be made between the CY12 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Elections OE	5,000.00	
Public Information OE		10,000.00
Printing & Legal Advertisements OE		2,000.00
<u>Department of Revenue & Finance</u>		
Collection of Taxes OE		2,200.84
<u>Department of Public Safety</u>		
Ambulance S&W	1,909.22	
Alarm Operators S&W	7,291.62	

DATED: February 8, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
DeStefano	✓		
Gargano			Handwritten signature
Petruski	✓		
Sacco	✓		
(President)			

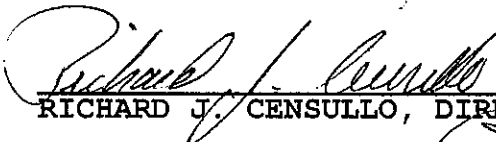
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

RESOLUTION

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

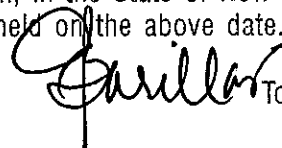
<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	FEBRUARY /2012	\$685.00
		<hr/>
		\$685.00


RICHARD J. CENSULLO, DIRECTOR

Date: FEBRUARY 08, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			MSW
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 GRANTING SENIOR CITIZEN AND VETERAN
DEDUCTIONS FOR THE TAX YEAR 2011**

**WHEREAS; THE PROPERTIES OWNERS LISTED IN
THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS
AND /OR VETERANS, AND**

**WHEREAS; THE SAME TAX PAYERS HAVE GIVEN
SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF
THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE
WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR
2011, AND**

**BE IT FURTHER RESOLVED BY THE BOARD OF
COMMISSIONERS IN THE TOWNSHIP OF NORTH
BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS
LISTED BE GRANTED DEDUCTIONS AND REFUNDS BE
ISSUED.**

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

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

DATE: *February 8, 2012*

T.Y. 2011 TOTAL CREDIT....\$1,000.00
T.Y. 2011 TOTAL REFUND....\$ 750.00

	YES	NO	NOT VOTING
Gabrera	✓		
Ferraro	✓		
Gargiulo			
Pascual	✓		
Sanco	✓		
(Presiding)			

Denise Zambardino
DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. Seniors & Vets

Purchase Order No. _____

Contracted Amount \$ 750 -

Unit Price Estimate _____

Date 2-7-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Sanella
Township Clerk

BLOCK/LOT

ADDRESS

ACCOUNT

REFUND TO:

AMOUNT OF REFUND

24 / 4 1206 Paterson Plank RD 72200	FUTTERER, MARILYN & DANIEL 1206 Paterson Plank RD North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit
311.07 / 35 C0056 7435 Blvd East # 56 715744	JAIMES, MARIA & DELAOSSA, LUZ 7435 Blvd East # 56 North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
326 / 45 1406 76 TH Street 794800	ROSELLI, I 1406 76 th Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
395.16 / 30 C00B4 8701 Bergenline Ave # B4 985200	FERNANDEZ, IRMA Bergenline Ave # B4 North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund

- END -

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

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

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

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


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

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

DATE: February 8, 2012

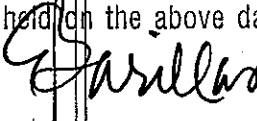
	YES	NO	NOT VOTING
Chairman	✓		
1st. to	✓		
2nd. to			Abstain
3rd. to	✓		
Secord	✓		
(President)			

F.Y.2011.....\$ 245.55
T.Y.2011.....\$ 4,837.38
C.Y.2012.....\$ 1,803.27
TOTAL.....\$ 6,886.20


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS
Account No. TAX OVERPYMTS
Purchase Order No. _____
Contracted Amount \$ 6,886.20
Unit Price Estimate _____
Date 2-7-12

I HEREBY CERTIFY and declare 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

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

153 / 41	FISHER HARRY & HARRIETTE	F.Y.2011.....\$ 245.55
1424 45 TH Street	1424 45 th Street	C.Y.2012.....\$ 391.10
294300	North Bergen, NJ 07047	
281 / 28	GONZALEZ, RAMONA	T.Y.2011.....\$ 4,837.38
434 76 TH Street	434 76 th Street	
580200	North Bergen, NJ 07047	
438 / 12 C0208	PASHA BILLIMORIA	C.Y.2012.....\$ 1,412.17
8100 River Road #208	144 Logging Trail Road	
20000160	Danbury, CT 06811	

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *February 8, 2012*

T.Y.2011.....\$ 15,090.79
F.Y.2011.....\$ 3,561.36
Total.....\$ 18,652.15

	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

CERTIFICATION OF FUNDS

Account No. TAP overpayments

Purchase Order No. _____

Contracted Amount \$ 18,652.15

Unit Price Estimate _____

Date 2-8-12

BY *Robert Pettfield*
ROBERT PETTFIELD
CHIEF FINANCIAL OFFICER

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

Barillas
Township Clerk

BLOCK / LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

420 / 68 408 Woodcliff Ave 1048800	TAFILAJ, BEKIM & BURBUQE 408 Woodcliff Ave North Bergen, NJ 07047	T.Y.2011.....\$ 4,441.03
422 / 28 9038 Palisade Pl 1053500	KOVALENKO, TATIANA 528 Day Ave Fl 2 Ridgefield, NJ 07657	T.Y.2011.....\$ 1,094.52
423.02 / 11.02 C002A 210 Woodcliff Ave 1056300	CORREDOR, LISA & VICTOR 210 Woodcliff Ave #2A North Bergen, NJ 07047	T.Y.2011.....\$ 382.60
424 / 48.01 9002 New York Ave 1062200	VILLEGAS, EMMO & LUCIA 9002 New York Ave North Bergen, NJ 07047	T.Y.2011.....\$ 1,971.10
438 / 1.01 C0211 7400 River Road 20000037	VILLA, ROBERT & CHRISTINE 7400 River Road # 211 North Bergen, NJ 07047	T.Y.2011.....\$ 3,331.98
438.02 / 14 C001D 1D Cove Lane 1100600	NICHOLAS G.SEKAS, ESQ 530 Sylvan Ave Englewood Cliffs, NJ 07632	T.Y.2011.....\$ 3,869.56
438 / 7 C0105 7706 Marine Rd.#105 1107807	DAVENPORT & SPIOTTI Attorney At Law 219 Changebridge Road Montville, NJ 07045	F.Y.2011.....\$ 3,561.36

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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


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

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

DATE: *February 8, 2012*

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Canepa	✓		
Di Biase	✓		

T.Y.2011.....\$ 44,473.25


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

CERTIFICATION OF FUNDS

Account No. Over over payments

Purchase Order No. _____

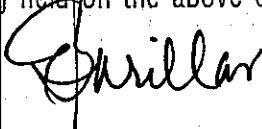
Contracted Amount \$ 44,473.25

Unit Price Estimate _____

Date 2-8-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

 Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

413 / 1 C0012 8915 Bergenwood Ave # 8 1034004	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,714.42
438.02 / 14 C001B 1B Cove Land N 1100400	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 4,823.63
438.02 / 14 C001C 1C Cove Land N 1100500	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 2,256.84
438.02 / 14 C005A 5A Cove Land N 1101900	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 2,053.43
438.02 / 14 C007B 7B Cove Land N 1102800	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,636.93
438.02 / 14 C007C 7C Cove Land N 1102900	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,782.22
438.02 / 14 C008D 8D Cove Land N 1103400	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 4,184.35
438.02 / 14 C009B 9B Cove Land N 1103600	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,917.83
438.02 / 14 C009D 9D Cove Land N 1103800	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 2,595.85
438.02 / 14 C011C 11C Riverview Cir 1104600	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 5,559.76
438.02 / 14 C012C 12C Riverview Cir 1105000	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,990.47
438.02 / 14 C012D 12D Riverview Cir 1105100	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 3,249.65

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
438.02 / 14 C013C 13C Riverview Cir 1105500	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,196.22
438.02 / 14 C014C 14C Riverview Cir 1105900	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,544.92
438.02 / 14 C014D 14 Riverview Cir 1106000	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 3,331.98
438.02 / 14 C016B 16B Riverview Cir 1106600	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 3,089.83
438.02 / 14 C016C 16C Riverview Cir 1106700	FERRUGGIA, FRANK E MCCARTER & ENGLISH, LLP P.O. BOX 652 NEWARK, NJ 07101	T.Y.2011.....\$ 1,544.92

- END -

**RESOLUTION AUTHORIZING PAYMENT UNDER THE
MUNICIPAL EMPLOYEES SICK LEAVE POLICY**

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

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

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

WHEREAS, Jacquelyn Marini has resigned.

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

Sick Time	\$4,900.32
Vacation Time	<u>\$ 708.48</u>
Total	\$5,608.80

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

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

deductions to the proper governmental agencies.

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

1. Jacquelyn Marini
2. Payroll Department
3. Department of Public Safety

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.

Date: February 8, 2012

CERTIFICATION OF FUNDS

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

Purchase Order No. _____

Contracted Amount \$ 5,608.80

Unit Price Estimate _____

Date 2-7-12

BY

**ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER**

RESOLUTION

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

Senior Citizens and Disabled Persons Condo/Co-op Conversion Protection Board

July 2011		December 2011
NAME	SERVICES	AMOUNT
Thomas Sessa	-	375.00

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. Chris Pianese
2. Rent Control
3. Township Clerk

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

DATED: February 8th, 2012

CERTIFICATION OF FUNDS

Account No. 01-203-21-185-067

Purchase Order No. _____

Contracted Amount \$375.00

Unit Price Estimate _____

Date 2-7-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

[Signature]

Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON JANUARY 24, 2012 FOR:

RIVERVIEW DEVELOPMENT

8200 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

ROBIN AWADALLAH

PATRICIA BARTOLI

RICHARD LOCRECCHIO

GERRY BAKER, CLERK

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

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

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

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING BOARD ESCROW

Purchase Order No. _____

Contracted Amount \$ 900.00

Unit Price Estimate _____

Date 2-3-12

FEBRUARY 8, 2012

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

G. Sacco
Township Clerk

BY
ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON FEBRUARY 2, 2012 FOR:

AVALON BAY

5601 - 5711 KENNEDY BOULEVARD

NORTH BERGEN

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

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

HARRY D. MAYO, 111

GEORGE AHTO, JR.

ROBIN AWADALLAH

PATRICIA BARTOLI

RICHARD LOCRECCHIO

STEVEN SOMICK

MANUEL FERNANDEZ

GERRY BAKER, CLERK

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

NOW, THEREFORE, BE IT RESOLVED THAT THE AFORESAID BOARD

	MEMBERS	CLERK	NOT DULY
Cabrera	✓	✓	
Ferraro	✓	✓	
Gargiulo	✓	✓	
Pascual	✓	✓	
Sacco	✓	✓	
(President)	✓	✓	

AND 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:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING Bd ESCROW

Purchase Order No. _____

Contracted Amount \$1200.00

Unit Price Estimate _____

Date 2-3-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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.

G. Sacco
Township Clerk

RESOLUTION

WHEREAS, by resolution dated April 28, 2010, the Township awarded a contract for Cleaning and Television Inspection of Sewers – Job No. 1137 to Drainbusters, Inc. for a period of two years; and

WHEREAS, pursuant to the terms and conditions of the bid specification for said contract, the Township has the option to extend said contract for an additional two years; and

WHEREAS, the services provided are being performed in an effective and efficient manner; and

WHEREAS, it is in the best interests of the Township to exercise said option.

WHEREAS, a price increase of ½ of 1% is within the change in the index rate formula as provided in N.J.S.A. 40A:11-15.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said contract be and hereby is extended for a period of two years, expiring April 28, 2014.

BE IT FURTHER RESOLVED that the terms and conditions of this contract shall remain the same except for the extended period of two years and a price increase of ½ of 1%.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation:

BE IT FURTHER RESOLVED that a notice of this contract shall be

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			<i>Abstain</i>
Pascucci	✓		
Sacco	✓		
(President)			

published in a local newspaper in accordance with law.

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

[Signature]
Township Clerk

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

1. Drainbusters, Inc.
P.O. Box 455
Garfield, New Jersey 07026

Date: February 8, 2012

CERTIFICATION OF FUNDS

Account No. 04-215-55-988-052

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate \$12,500.00

Date 2-7-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and DMR Architects; and

WHEREAS, said contract requires the contractor to provide for architectural and engineering services for a building that will house the North Bergen Municipal Court and North Bergen Parking Authority; and

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

WHEREAS, it has been requested by the Township Administrator that said Change Order be approved; and

WHEREAS, said Change Order will increase the contract time by approximately four months; and

WHEREAS, funds are available in Account No. 04-215-55-987-099.

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

1. In consideration of the increased work described in Change Order No.

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

1, the contract price is hereby increased by \$20,628.00. Said Change Order to be known as ~~Change~~ Order No 1, as submitted by DMR Architects.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

- DMR Architects
777 Terrace Avenue
6th Floor - Suite 607

WHEREBY 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.

Date: February 8, 2012
Barillas Township Clerk

CERTIFICATION OF FUNDS

Account No. 04-215-55-987-099

Purchase Order No. _____

Contracted Amount \$ 20,628.00

Unit Price Estimate _____

Date 2-8-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



04-215-55-917-099

February 03, 2012

Chris Pianese,
Township of North Bergen
North Bergen City Hall
4233 Kennedy Boulevard
North Bergen, NJ 07042

Re: North Bergen Municipal Court & Parking Authority
At 4223 - 4229 Bergen Turnpike, North Bergen, New Jersey
Additional Construction Fee
DMR Project No. 3003

Dear Mr. Pianese:

DMR Architects is pleased to submit this additional service proposal to provide Architectural & Engineering services for the above referenced project.

Description of Additional Services:

Extended Construction Administration:

As you are aware, the project duration for the construction phase was eight months to end December 2011. It appears that the construction would stretch to end of March 2012, and followed by a month of close out, an overall construction period of twelve months.

Based on eight months of construction DMR Architects' construction administration fee was \$ 41,256.00, that is \$5,157.00 per month. Accordingly we are requesting that DMR Architects construction administration services be extended by 4 months, based on a 12 month period, **the additional services request is \$20,628.00 (Twenty Thousand Six Hundred Twenty Eight Dollars), which will be billed at \$5,157.00 per month**

Thank you for your consideration of this request.

If you have any questions or need further clarification on any issues, please feel free to contact me at 201.288.2600.

Sincerely,

Pradeep Kapoor, LEED®
Project Manager

cc: Lloyd Rosenberg; DMR Architects

Heights Plaza 777 Terrace Avenue, 6th Floor, Hasbrouck Heights, 07604
T 201.288.2600 F 201.288.2662 www.dmrarchitects.com

RESOLUTION

WHEREAS, the Township entered a contract with Allstate Power Vac, Inc. for the 91st Street Sewer Lining; and

WHEREAS, said contract was entered in or about June 2009 but could not proceed due to circumstances which were no fault of the contractor; and

WHEREAS, work on that contract was satisfactorily completed in 2011; and

WHEREAS, funds are available in Account No. 02-213-40-000-017.

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

1. In consideration of the increased work described in Change Order No. 1, a copy of which is attached hereto, the contract price is hereby increased by \$18,086.73.
2. That the Commissioner of Public Works is hereby authorized to execute said Change Order.

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

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

Allstate Power Vac, Inc.
928 East Hazelwood Avenue
Rahway, New Jersey 07065

Boswell McClave Engineering

3. Commissioner of Public Works

CERTIFICATION OF FUNDS

Account No. 02-213-40-000-017

Purchase Order No. _____

Contracted Amount \$ 18,086.73

Unit Price Estimate _____

Date 2-8-12

Date: February 8, 2012

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

G. Sacco

Township Clerk

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

R. J. Pittfield

Acc't. No.

02-213-40-000-017

Change Order No. 1
Date 01/10/12
Job No. NB-1104

CHANGE ORDER

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

Allstate Power Vac, Inc.
CONTRACTOR
928 East Hazelwood Ave., Rahway, NJ 07065
ADDRESS

91st Street Sewer Lining
PROJECT & JOB NUMBER
Township of North Bergen/Hudson County
OWNER/COUNTY

Gentlemen:

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

Location of Proposed Change: Within Project Limits

Nature and Reason of Change: Reflect on As-Builts

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
2	12" Sewer Liner In-Place	LF	-399	\$47.00	-\$18,753.00
2B	27" Sewer Liner In-Place	LF	2	\$128.00	\$256.00
3	Removal of Service Connection Protrusions	UNIT	-7	\$100.00	-\$700.00
4	Reestablish Existing Service Connections	UNIT	-1	\$100.00	-\$100.00
6	Police Traffic Directors	LS	-1	\$11,600.00	-\$11,600.00
S-1	15" Sewer Liner In-Place	LF	402	\$72.00	\$28,944.00
S-2	Cost Escalation due to Start Up Delay	LS	1	\$20,039.73	\$20,039.73
ORIGINAL CONTRACT	ADJUSTED CONTRACT	DIFF		90	DIFF.
259,750.	277,836.73	18,086.73		+ 7.0 90	

Amount of Original Contract \$259,750.00
Change Order No.1 \$18,086.73
Adjusted Contract Amount \$277,836.73
Supplemental \$48,983.73
Extra \$256.00
Reduction (\$31,153.00)
Net Amount \$18,086.73

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

1/30/12
DATE
2-1-12
DATE
1/20/12
DATE

**RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN
AUTHORIZING THE EXECUTION AND DELIVERY OF CERTAIN
AGREEMENTS AND CERTAIN OTHER ACTIONS TO BE TAKEN ALL IN
CONNECTION WITH THE HUDSON COUNTY IMPROVEMENT
AUTHORITY'S RENEWABLE ENERGY PROGRAM**

WHEREAS, the Hudson County Improvement Authority (including any successors and assigns, the "Authority") has been duly created by ordinance of the Hudson County Board of Chosen Freeholders (the "Freeholders") of the County of Hudson (the "County") as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the county improvement authorities law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State of New Jersey, and the acts amendatory thereof and supplemental thereto (as codified at N.J.S.A. 40:37A-44 et seq., the "Act") and other applicable law; and

WHEREAS, the Authority has developed a program (the "Renewable Energy Program") for the financing, design, permitting, acquisition, installation, operation and maintenance of renewable energy capital equipment and facilities consisting of solar panels, including any related electrical modifications or other work required or convenient for the installation of such solar panels (collectively, the renewable energy capital equipment and facilities, the "Renewable Energy Projects") for and on behalf of the County and local governmental units within the County, including without limitation municipalities, boards of education for school districts, local authorities and any other local government instrumentalities, public bodies or other local government entities (collectively, including the County, the "Local Units"); and

WHEREAS, on October 3, 2011, the Authority issued "Request for Proposals for a Developer of Photovoltaic Systems with respect to certain Local Government Facilities in the County of Hudson, New Jersey" (the "RFP") to design, permit, acquire, construct, install, operate and maintain the Renewable Energy Projects; and

WHEREAS, the RFP provided respondents with three financing options: (1) "Company Financing Structure" where the Successful Respondent is required to finance the System through its own means, (2) "Partial Authority Financing" where the Authority provides construction and permanent financing for up to 70% of the costs of the Renewable Energy Program through the issuance of County-guaranteed, federally taxable bonds that are payable by the selected solar developer through lease payments made to the Authority, and (3) "Authority Financing" where the Authority provides 100% of the financing through issuance of County-guaranteed, federally taxable bonds that are payable by the selected solar developer through lease payments made to the Authority; and

WHEREAS, on November 29, 2011, the due date for proposals pursuant to the RFP, the Authority received a single proposal in response to the RFP from G&S Solar Installers, Inc. (the "Company"); and

WHEREAS, the proposal from the Company was reviewed and evaluated by the Authority's Evaluation Team and deemed to be compliant with the requirements of the RFP, and the Evaluation Team prepared a "Solar Proposal Evaluation Report," dated December 12, 2011, wherein it recommended the award of a contract to the Company as the Successful Respondent for the provision of the solar services;

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			<i>M. J. [Signature]</i>
Pascual	✓		
Sacco	✓		
(President)			

True and Correct copy of [unclear]
and adopted by the Board of [unclear]
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

[Signature]
Township Clerk

WHEREAS, by resolution duly adopted at a public meeting held on December 14, 2011, the Authority accepted and approved the Evaluation Report; determined, in accordance with the competitive contracting provisions of the Local Public Contracts Law, that the Company was the Successful Respondent in response to the RFP in accordance with the terms of its modified Option 2 Proposal; and awarded a contract to the Company for the development of Renewable Energy Projects at the facilities of the Local Units for the Renewable Energy Program pursuant to and in accordance with the RFP; and

WHEREAS, the Renewable Energy Projects procured under the Renewable Energy Program are to be installed on, in, affixed or adjacent to and/or for any other Local Unit controlled buildings, other structures, lands or other properties of the Local Units (collectively, the "Local Unit Facilities"); and

WHEREAS, one of the goals of the Renewable Energy Program is to expand the use of renewable energy sources available and utilized by the Local Units for their Local Unit Facilities, with the attendant environmental and financial benefits associated thereby, and to reduce the energy related operating costs to the Local Units for their Local Unit Facilities, all intended to be offered at no net cost to the Local Units; and

WHEREAS, in order to implement the Renewable Energy Program, and to finance costs associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, consistent with the RFP and the Company's proposal, the Authority is undertaking a project financing that may include one or more series of bonds entitled "County of Hudson Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2012," dated their date of delivery, in the principal amount not to exceed \$8,000,000 (the "Series 2012 Bonds"); and

WHEREAS, the Series 2012 Bonds may also finance other costs associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, including, without limitation, (i) all or a portion of the Project Development Costs and Administrative Fee (as such terms are defined in the RFP) (ii) costs incurred in connection with the issuance of the Series 2012 Bonds, (iii) costs incurred or to be incurred in connection with the design, permitting, acquisition, construction, installation, operation and maintenance of the Renewable Energy Projects for the Local Units, (iv) capitalized interest and/or reserves, if any, and (v) such other amounts as shall be set forth in the Bond Resolution; and

WHEREAS, the Company, as a potential "materially obligated person" within the meaning and for the purposes set forth in Rule 15c2-12 ("Rule 15c-12") promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934, as amended, may be required to enter into that certain "Company Continuing Disclosure Agreement (Hudson County Renewable Energy Program, Series 2012)" (as the same may be amended and supplemented from time to time in accordance with its terms, the "Company Continuing Disclosure Agreement") with the Authority and the Trustee, as dissemination agent (the "Dissemination Agent") in order to satisfy the secondary market disclosure requirements of Rule 15c2-12; and

WHEREAS, pursuant to the terms hereof, as a "materially obligated person" within the meaning and for the purposes set forth in Rule 15c2-12, the County will be required to enter into that certain "County Continuing Disclosure Agreement (Hudson County Renewable Energy Program, Series 2012)" (as the same may be

amended and supplemented from time to time in accordance with its terms, the "County Continuing Disclosure Agreement" and together with the Company Continuing Disclosure Agreement, the "Continuing Disclosure Agreements") with the Dissemination Agent in order to satisfy the secondary market disclosure requirements of Rule 15c2-12; and

WHEREAS, pursuant to the terms hereof and/or the Continuing Disclosure Agreements, the Authority shall (i) not be considered a "materially obligated person" within the meaning and for the purposes set forth in Rule 15c2-12, and (ii) be required to provide certain material events notices in accordance with Rule 15c2-12, and accordingly, the Authority shall be required to provide such material events notices under the terms of the Company Continuing Disclosure Agreement and the County Continuing Disclosure Agreement, all in order to satisfy the secondary market disclosure requirements of Rule 15c2-12; and

WHEREAS, in accordance with Section 13 of the Act (N.J.S.A. 40:37A-56), prior to the issuance of the Series 2012 Bonds, the Authority has submitted a detailed report of the Renewable Energy Program to the Freeholders, which included, without limitation, descriptions of the Series 2012 Bonds, the Bond Resolution, the Company Lease Agreement, the County Guaranty (including the County Guaranty Agreement), the Power Purchase Agreement, the Company Pledge Agreement, the Company Guaranty Agreement, the Continuing Disclosure Agreements, and the Site License Agreements (collectively, the "Program Documents"); and

WHEREAS, the Township of North Bergen as a Local Unit (the "Township"), desires to participate in the Renewable Energy Program with respect to its Local Unit Facilities and its Renewable Energy Projects (the "Township's Projects"), a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, NEW JERSEY, as follows:

Section 1. The Township's Projects and the financing of the Township's Projects through the Program Documents are hereby approved.

Section 2. The Township's Business Administrator and Clerk (collectively, the "Authorized Officer") are hereby each severally authorized and directed to execute and deliver the Site License Agreement and the Power Purchase Agreement for the Renewable Energy Program, a copy of which is on file in the Municipal Clerk's Office, with such changes thereto as the Authorized Officer deems in their sole discretion (including to incorporate the information concerning the Township's Projects) to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence the Authorized Officer's approval of any changes to the forms thereof. The Site License Agreement and the Power Purchase Agreement incorporate certain terms and conditions of the Township, including without limitation the Township's obligation to pay the PPA Price as defined therein, which commences at 9.59 cents/kWh, and increases to 14.51 cents/kWh in year 15 of the Program Documents (the final PPA price being dependent upon the interest rate at the time of sale of the series 2012 bonds of the Authority). The Township's anticipated savings are described in the Solar Proposal Evaluation Report, a copy of which is on file in the Municipal Clerk's Office.

Section 3. The Township's Clerk is authorized and directed, upon the execution of the documents set forth in Section 2 hereof, to attest to the Authorized Officer's execution of such documents and is hereby further authorized and directed, when required by the Authority, to thereupon affix the seal of the Township to such documents.

Section 4. Upon the execution and attestation of and if required, the placing of the seal on the documents set forth in Section 2 hereof as contemplated by Sections 2 and 3 hereof, the Authorized Officer is hereby authorized and directed to (i) deliver such fully executed, attested and sealed Site License Agreement and Power Purchase Agreement of the Township to the other parties thereto and (ii) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. The governing body of the Township hereby authorizes the performance of any act, the execution and delivery of any other document, instrument or closing certificates, which the Authorized Officer deems necessary, desirable or convenient in connection with this contemplated transaction, and the governing body of the Township hereby directs the Authorized Officer to execute, attest and affix (or cause the attestation or affixation of) the seal to any such documents, instruments or closing certificates, the authorization of which actions shall be conclusively evidenced by the execution, attestation, affixation and delivery, as the case may be, thereof by such persons.

Section 6. This resolution shall take effect immediately.

Section 7. Upon the adoption hereof, the Township shall forward certified copies of this resolution to Michael O'Connor, Project Manager, Office of Planning and Energy, of the Authority, and Kevin A. Conti, Esq., DeCotiis, FitzPatrick & Cole, LLP, Special Energy Counsel to the Authority.

Date: February 8, 2012

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

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

DORIS ROBLES
905 – 85th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Doris Robles** of 905 – 85th Street, 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 **"HW8324"** for **Doris Robles** and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: February 8, 2012

Published:

Adopted:

Gabreria				
Ferraro				
Gargiulo				
Pascual				
Sacco				
(President)				

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

[Signature]
Township Clerk