



ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

TELEPHONE
(201) 392-2024

FAX
(201) 330-7694

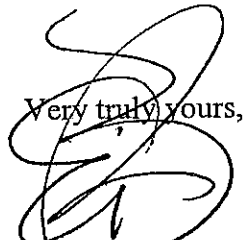
ERINBARILLAS@NORTHBERGEN.ORG

January 9, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD JANUARY 11, 2012 AT 11:00AM 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

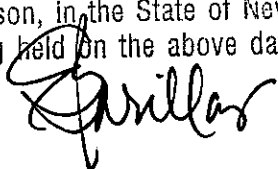
AND ANY OTHER MATTERS THAT COME BEFORE THE BOARD

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: JANUARY 11, 2012

	YES	NO	NOT VOTING
DeLuca	✓		
DeLuca	✓		
Gargiulo	✓		
Riscual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	2,925.00
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	14,040.00
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	240.00
	Vendor Total		229	ALL AMERICAN DECORATION C	17,205.00
02-213-40-000-002	OPEN SPACE PARKS PRO		850	BOSWELL ENGINEERING CO.,I	660.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	660.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	375.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	351.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	726.00
20-293-56-000-005	PLANNING BOARD ESCRO		3175	GITTLEMAN,MUHLSTOCK,	3,196.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	1,190.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	34.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	4,420.00
20-293-56-000-009	LEA PROGRAM	55384	5199	MACO OFFICE SUPPLIES	174.18
	Vendor Total		5199	MACO OFFICE SUPPLIES	174.18
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
01-204-55-000-002	ACCOUNTS PAYABLE		8807	TREASURER,ST.OF NJ.DEPT.	7,105.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	7,105.00
01-204-55-000-002	ACCOUNTS PAYABLE		8809	TREASURER,STATE OF NEW JE	2,025.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,025.00
20-293-56-000-029	LAW ENFORCEMENT	55357	9892	JAMES F.WHITE INC.	397.04
	Vendor Total		9892	JAMES F.WHITE INC.	397.04
20-293-56-000-029	LAW ENFORCEMENT	55360	15918	B & L AUTO INC.	508.72
	Vendor Total		15918	B & L AUTO INC.	508.72
02-213-40-000-033	DOT-YEAR 17		16996	ENGLISH PAVING CO INC.	255,009.58
	Vendor Total		16996	ENGLISH PAVING CO INC.	255,009.58
20-293-56-000-029	LAW ENFORCEMENT	55348	17312	TILCON NEW YORK INC.	7,112.05
	Vendor Total		17312	TILCON NEW YORK INC.	7,112.05
20-293-56-000-029	LAW ENFORCEMENT		210864	LOWE'S	808.67
	Vendor Total		210864	LOWE'S	808.67
20-293-56-000-009	LEA PROGRAM	55230	210986	DELL COMPUTER CORPORATION	2,426.74
	Vendor Total		210986	DELL COMPUTER CORPORATION	2,426.74
20-293-56-000-029	LAW ENFORCEMENT	55358	211101	HOWARD'S AUTO BODY SUPPLY	103.80
	Vendor Total		211101	HOWARD'S AUTO BODY SUPPLY	103.80
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	689.35
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	689.35
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	5.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	5.00
20-293-56-000-029	LAW ENFORCEMENT	55359	211987	HERBERT J.HINCHMAN & SON,	400.00
	Vendor Total		211987	HERBERT J.HINCHMAN & SON,	400.00
20-293-56-000-029	LAW ENFORCEMENT	55402	212682	V.L. CONTRACTING LLC	1,440.00
	Vendor Total		212682	V.L. CONTRACTING LLC	1,440.00
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	386.25
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	375.00
20-293-56-000-005	PLANNING BOARD ESCRO		213191	MR.SEAMUS CUNNINGHAM	360.00

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20-293-56-000-044	DEVELOPER COSTS		213191	MR.SEAMUS CUNNINGHAM	960.00
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	2,081.25
02-213-40-000-002	OPEN SPACE PARKS PRO		213242	ZENITH CONSTRUCTION SERVI	13,809.58
	Vendor Total		213242	ZENITH CONSTRUCTION SERVI	13,809.58
02-213-40-000-056	DOE- EECBG	53248	213395	T M BRENNAN CONTRACTORS	218,722.14
	Vendor Total		213395	T M BRENNAN CONTRACTORS	218,722.14
20-293-56-000-029	LAW ENFORCEMENT	55311	213417	EASTERN CONCRETE MATERIAL	1,230.00
20-293-56-000-029	LAW ENFORCEMENT	55352	213417	EASTERN CONCRETE MATERIAL	1,077.50
20-293-56-000-029	LAW ENFORCEMENT	55353	213417	EASTERN CONCRETE MATERIAL	1,680.00
20-293-56-000-029	LAW ENFORCEMENT	55354	213417	EASTERN CONCRETE MATERIAL	1,500.00
20-293-56-000-029	LAW ENFORCEMENT	55355	213417	EASTERN CONCRETE MATERIAL	1,260.00
20-293-56-000-029	LAW ENFORCEMENT	55356	213417	EASTERN CONCRETE MATERIAL	600.00
20-293-56-000-029	LAW ENFORCEMENT		213417	EASTERN CONCRETE MATERIAL	30.00
20-293-56-000-029	LAW ENFORCEMENT		213417	EASTERN CONCRETE MATERIAL	30.00
20-293-56-000-029	LAW ENFORCEMENT	55442	213417	EASTERN CONCRETE MATERIAL	840.00
	Vendor Total		213417	EASTERN CONCRETE MATERIAL	8,247.50
20-293-56-000-003	PARKING AJUDICATION		213565	INTELLI SHRED	847.00
	Vendor Total		213565	INTELLI SHRED	847.00
	Department Total			GENERAL LEDGER	2,504,923.60
01-203-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	76.68
	Vendor Total		2030	FRANK DI BENEDETTO	76.68
01-203-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,293.04
01-203-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,293.04
01-203-23-220-117	EYE CARE		2560	ECCA MANAGED VISION CARE	4,293.04
	Vendor Total		2560	ECCA MANAGED VISION CARE	12,879.12
01-203-27-330-024	OTHER SERVICES		3980	HUDSON REGIONAL HEALTH CO	4,617.00
01-203-27-330-024	OTHER SERVICES		3980	HUDSON REGIONAL HEALTH CO	150.00
	Vendor Total		3980	HUDSON REGIONAL HEALTH CO	4,767.00
01-203-20-120-020	OFFICE SUPPLIES	55486	5199	MACO OFFICE SUPPLIES	214.72
01-203-20-155-020	OFFICE SUPPLIES	55388	5199	MACO OFFICE SUPPLIES	417.79
01-203-27-330-020	OFFICE SUPPLIES	55204	5199	MACO OFFICE SUPPLIES	192.34
	Vendor Total		5199	MACO OFFICE SUPPLIES	824.85
01-203-20-107-033	PRINTING	54828	7850	ROYAL PRINTING SERVICE	295.00
01-203-20-122-108	ADVERTISING	55421	7850	ROYAL PRINTING SERVICE	440.00
01-203-20-125-036	OEM EXPENSES	55302	7850	ROYAL PRINTING SERVICE	170.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	905.00
01-201-20-122-106	SERVICE CONTRACT	55525	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-203-20-122-108	ADVERTISING		13671	CONTINENTAL NEWSPAPER	900.00
	Vendor Total		13671	CONTINENTAL NEWSPAPER	900.00
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	4,501.75
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	4,501.75
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	33,464.47
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	33,464.47
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
01-203-20-155-028	SUBS.PUBLICATIONS	55285	15618	WEST GROUP PAYMENT CTR.	307.00
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	307.00

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01-203-20-122-108	ADVERTISING		16438	LA NOTICIA	900.00
	Vendor Total		16438	LA NOTICIA	900.00
01-203-20-122-108	ADVERTISING		16593	DIMENSION INC.	800.00
	Vendor Total		16593	DIMENSION INC.	800.00
01-203-43-490-304	INTERPRETER		16614	SONIA VELEZ	2,208.00
	Vendor Total		16614	SONIA VELEZ	2,208.00
01-203-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	61.20
	Vendor Total		16816	PAUL MIDDLETON	61.20
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	273.23
	Vendor Total		210535	VERIZON	273.23
01-203-20-125-024	OTHER SERVICES		210803	FREDERICK M.FOCHESATO	500.00
	Vendor Total		210803	FREDERICK M.FOCHESATO	500.00
01-203-20-122-108	ADVERTISING		210879	NATIONAL ASSOC. OF CUBAN-	120.00
	Vendor Total		210879	NATIONAL ASSOC. OF CUBAN-	120.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-203-20-120-020	OFFICE SUPPLIES	55179	211495	W.B. MASON CO, INC.	451.30
	Vendor Total		211495	W.B. MASON CO, INC.	451.30
01-203-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	50.76
	Vendor Total		211644	JANET CASTRO	50.76
01-203-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	435.90
	Vendor Total		211648	DEER PARK SPRING WATER	435.90
01-203-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	35.64
	Vendor Total		211975	JEANINE BUNERO	35.64
01-203-27-330-029	SEMINARS/SCHOOLS	55350	212072	NJHOA	200.00
	Vendor Total		212072	NJHOA	200.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-120-025	RENTAL & LEASES	55524	212771	MUNICIPAL CAPITAL CORPORA	443.89
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	443.89
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	90.00
01-203-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	930.00
	Vendor Total		212900	DANIELA KASCIC	1,020.00
01-203-27-345-016	TEMP BUDGET S&W		213029	REPTRONICS	602.00
	Vendor Total		213029	REPTRONICS	602.00
01-203-27-340-110	ANIMAL CONTROL SERVI		213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
	Department Total		1	PUBLIC AFFAIRS	89,538.40
01-203-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	39.60
	Vendor Total		660	JOHN BELLUARDO	39.60
01-203-20-130-020	OFFICE SUPPLIES	55380	2389	ECONOMICAL BAG & SUPPLY C	100.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	100.00

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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
01-203-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-203-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-203-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	22.23
	Vendor Total		210875	FEDERAL EXPRESS	22.23
01-203-20-130-020	OFFICE SUPPLIES	55207	211495	W.B. MASON CO, INC.	36.52
01-203-20-130-020	OFFICE SUPPLIES	55287	211495	W.B. MASON CO, INC.	270.15
	Vendor Total		211495	W.B. MASON CO, INC.	306.67
01-203-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-203-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-203-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-203-22-200-032	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
01-203-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
	Department Total		2	REVENUE & FINANCE	3,823.50
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	55244	720	BEYER BROS.CORP.	173.03
01-203-26-315-205	AUTOMOTIVE PARTS	55340	720	BEYER BROS.CORP.	269.27
01-203-26-315-205	AUTOMOTIVE PARTS	55404	720	BEYER BROS.CORP.	730.85
01-203-26-315-205	AUTOMOTIVE PARTS	55445	720	BEYER BROS.CORP.	136.78
01-203-26-315-206	OUTSIDE VEHICLE REPA	55255	720	BEYER BROS.CORP.	131.73
01-203-26-315-257	AUTO & TRUCK PARTS	55346	720	BEYER BROS.CORP.	9.10
	Vendor Total		720	BEYER BROS.CORP.	1,450.76
01-203-26-315-198	CAR WASH & LUB	55154	967	BUBBLE BATH CAR WASH	568.23
	Vendor Total		967	BUBBLE BATH CAR WASH	568.23
01-203-26-315-254	EMERGENCY EQUIPMENT	55387	1407	CIRCLE "D" LIGHTS	420.36
	Vendor Total		1407	CIRCLE "D" LIGHTS	420.36
01-203-26-315-195	REPAIR AUTO/SAFETY E	54031	1470	CLIFFSIDE BODY CORP.	86.92
01-203-26-315-195	REPAIR AUTO/SAFETY E	54031	1470	CLIFFSIDE BODY CORP.	148.35
	Vendor Total		1470	CLIFFSIDE BODY CORP.	235.27
01-203-26-315-024	OTHER SERVICES	55378	2389	ECONOMICAL BAG & SUPPLY C	169.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	169.00
01-203-26-315-195	REPAIR AUTO/SAFETY E	55403	2540	E.W.E. SEAT COVERS	450.00
	Vendor Total		2540	E.W.E. SEAT COVERS	450.00
01-203-26-315-257	AUTO & TRUCK PARTS	55420	2760	FIRE & SAFETY SERVICES ,L	1,476.94
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	1,476.94
01-203-25-240-024	OTHER SERVICES		4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-203-25-260-025	RENTAL & LEASES	55393	4130	I.D.M.MEDICAL SUPPLY CO.	693.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,057.50
01-203-25-240-038	COMPUTER SUPPLIES	55386	5199	MACO OFFICE SUPPLIES	1,784.43
	Vendor Total		5199	MACO OFFICE SUPPLIES	1,784.43

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01-203-26-315-214	VEHICLE BODY REPAIRS	54951	5260	JOHN'S MAIN AUTO BODY	665.00
01-203-26-315-214	VEHICLE BODY REPAIRS	54951	5260	JOHN'S MAIN AUTO BODY	1,139.76
01-203-26-315-214	VEHICLE BODY REPAIRS	54951	5260	JOHN'S MAIN AUTO BODY	760.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	55341	5260	JOHN'S MAIN AUTO BODY	381.00
01-203-26-315-261	MISCELLANEOUS	55372	5260	JOHN'S MAIN AUTO BODY	125.00
		Vendor Total	5260	JOHN'S MAIN AUTO BODY	3,070.76
01-203-26-315-205	AUTOMOTIVE PARTS	55430	5496	MEADOWLAND FORD TRUCK	87.57
01-203-26-315-205	AUTOMOTIVE PARTS	55412	5496	MEADOWLAND FORD TRUCK	140.27
		Vendor Total	5496	MEADOWLAND FORD TRUCK SAL	227.84
01-203-26-315-027	MISCELLANEOUS	55333	5655	A.W.MEYER CO.ATT JIM KELL	339.00
01-203-26-315-200	TOOLS	55328	5655	A.W.MEYER CO.ATT JIM KELL	12.98
		Vendor Total	5655	A.W.MEYER CO.ATT JIM KELL	351.98
01-203-26-315-205	AUTOMOTIVE PARTS	55342	5674	M & G AUTO INC.	1,514.70
01-203-26-315-205	AUTOMOTIVE PARTS	55463	5674	M & G AUTO INC.	191.17
01-203-26-315-215	PARKING AUTHORITY	55433	5674	M & G AUTO INC.	199.60
01-203-26-315-257	AUTO & TRUCK PARTS	55411	5674	M & G AUTO INC.	44.40
01-203-26-315-257	AUTO & TRUCK PARTS	55426	5674	M & G AUTO INC.	12.95
		Vendor Total	5674	M & G AUTO INC.	1,962.82
01-203-25-260-102	MEDICAL EXPENSES	53983	7459	V.E.RALPH & SONS INC.	2,314.28
01-203-25-260-102	MEDICAL EXPENSES	53983	7459	V.E.RALPH & SONS INC.	92.50
		Vendor Total	7459	V.E.RALPH & SONS INC.	2,406.78
01-203-26-315-191	TIRES & TUBES	55370	8490	SILVERA'S TIRE	50.00
01-203-26-315-250	TIRES & TUBES	55371	8490	SILVERA'S TIRE	145.00
		Vendor Total	8490	SILVERA'S TIRE	195.00
01-203-26-315-027	MISCELLANEOUS	55434	8829	STRAUSS BROS INC.	90.80
01-203-26-315-257	AUTO & TRUCK PARTS	55377	8829	STRAUSS BROS INC.	330.06
		Vendor Total	8829	STRAUSS BROS INC.	420.86
01-203-26-315-026	OTHER REIMBURSEMENT		9747	EUGENE WATSON	10.00
		Vendor Total	9747	EUGENE WATSON	10.00
01-203-26-315-192	LUBRICANTS & MOTOR F	55451	9750	DAVID WEBER OIL	2,763.08
		Vendor Total	9750	DAVID WEBER OIL	2,763.08
01-203-25-240-052	PUBLIC SAFETY EQUIPM	55390	13041	MOBILE TECHTRONICS INC.	882.00
01-203-26-315-048	COMMUNICATIONS	55373	13041	MOBILE TECHTRONICS INC.	620.00
01-203-26-315-048	COMMUNICATIONS	55390	13041	MOBILE TECHTRONICS INC.	60.00
		Vendor Total	13041	MOBILE TECHTRONICS INC.	1,562.00
01-203-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	310.00
01-203-26-315-195	REPAIR AUTO/SAFETY E	55410	14969	GENERAL SALES ADMINISTRAT	96.42
01-203-26-315-257	AUTO & TRUCK PARTS	55427	14969	GENERAL SALES ADMINISTRAT	196.00
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	292.42
01-203-26-315-204	BRAKE & FRONT END	55409	15026	HACKENSACK AUTO SPRING	68.00
		Vendor Total	15026	HACKENSACK AUTO SPRING	68.00
01-203-26-315-024	OTHER SERVICES	55405	15199	PRIME UNIFORM INC.	381.60
		Vendor Total	15199	PRIME UNIFORM INC.	381.60
01-203-26-315-205	AUTOMOTIVE PARTS	55273	15262	AUTOMOTIVE BRAKE COMPANY	235.46
01-203-26-315-257	AUTO & TRUCK PARTS	55325	15262	AUTOMOTIVE BRAKE COMPANY	14.00
01-203-26-315-257	AUTO & TRUCK PARTS	55381	15262	AUTOMOTIVE BRAKE COMPANY	524.68
01-203-26-315-257	AUTO & TRUCK PARTS	55413	15262	AUTOMOTIVE BRAKE COMPANY	167.60
01-203-26-315-257	AUTO & TRUCK PARTS	55429	15262	AUTOMOTIVE BRAKE COMPANY	75.00

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		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	1,016.74
01-203-26-315-027	MISCELLANEOUS	55335	15918	B & L AUTO INC.	221.55
		Vendor Total	15918	B & L AUTO INC.	221.55
01-203-26-315-205	AUTOMOTIVE PARTS	55338	16145	STADIUM AUTO MALL SALES,	385.70
01-203-26-315-205	AUTOMOTIVE PARTS	55432	16145	STADIUM AUTO MALL SALES,	244.74
01-203-26-315-215	PARKING AUTHORITY	55376	16145	STADIUM AUTO MALL SALES,	228.28
		Vendor Total	16145	STADIUM AUTO MALL SALES,	858.72
01-203-26-315-205	AUTOMOTIVE PARTS	55424	17283	AMERICAN HOSE & HYDRAULIC	70.45
		Vendor Total	17283	AMERICAN HOSE & HYDRAULIC	70.45
01-203-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	3,046.54
		Vendor Total	210330	VERIZON WIRELESS	3,046.54
01-203-26-315-254	EMERGENCY EQUIPMENT	55389	210417	AAA EMERGENCY SUPPLY CO	1,930.00
01-203-26-315-254	EMERGENCY EQUIPMENT	55418	210417	AAA EMERGENCY SUPPLY CO	2,708.00
01-203-26-315-254	EMERGENCY EQUIPMENT.	55419	210417	AAA EMERGENCY SUPPLY CO	2,864.16
		Vendor Total	210417	AAA EMERGENCY SUPPLY CO	7,502.16
01-203-26-315-201	SWEEPER,BROOMS, PART	55459	210673	GRASSEY EQUIPMENT CO.	685.67
		Vendor Total	210673	GRASSEY EQUIPMENT CO.	685.67
01-203-26-315-191	TIRES & TUBES	55431	210871	CUSTOM BANDAG INC.	230.72
01-203-26-315-191	TIRES & TUBES	55464	210871	CUSTOM BANDAG INC.	352.64
01-203-26-315-250	TIRES & TUBES	55417	210871	CUSTOM BANDAG INC.	1,220.02
		Vendor Total	210871	CUSTOM BANDAG INC.	1,803.38
01-203-26-315-194	AUTOMOTIVE EQUIPMENT	55374	211234	ROBERT'S AND SON, INC.	290.00
01-203-26-315-205	AUTOMOTIVE PARTS	55375	211234	ROBERT'S AND SON, INC.	378.85
01-203-26-315-257	AUTO & TRUCK PARTS	55339	211234	ROBERT'S AND SON, INC.	465.00
		Vendor Total	211234	ROBERT'S AND SON, INC.	1,133.85
01-203-26-315-206	OUTSIDE VEHICLE REPA	55277	211469	BOGDAN WELDING INC.	340.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	55391	211469	BOGDAN WELDING INC.	275.00
		Vendor Total	211469	BOGDAN WELDING INC.	615.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	55089	211471	BULLET HOLE	2,891.00
		Vendor Total	211471	BULLET HOLE	2,891.00
01-203-26-315-205	AUTOMOTIVE PARTS	55408	211810	BUY WISE	1,151.06
01-203-26-315-205	AUTOMOTIVE PARTS	55406	211810	BUY WISE	747.84
01-203-26-315-205	AUTOMOTIVE PARTS	55470	211810	BUY WISE	1,074.95
01-203-26-315-215	PARKING AUTHORITY	55407	211810	BUY WISE	570.45
01-203-26-315-257	AUTO & TRUCK PARTS	55385	211810	BUY WISE	50.59
		Vendor Total	211810	BUY WISE	3,594.89
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	9.50
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	7.00
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	31.50
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	10.50
01-203-25-240-100	PRISIONER MEALS		211849	CLEMS INC.,T/A	7.00
		Vendor Total	211849	CLEMS INC.,T/A	65.50
01-203-26-315-205	AUTOMOTIVE PARTS	55444	211988	AMBULANCE NETWORK,INC.	161.16
		Vendor Total	211988	AMBULANCE NETWORK,INC.	161.16
01-203-26-315-257	AUTO & TRUCK PARTS	55246	212775	CUMMINS POWER SYSTEMS, LL	159.85
		Vendor Total	212775	CUMMINS POWER SYSTEMS, LL	159.85
01-203-26-315-024	OTHER SERVICES	55425	212890	BOB'S GLASS WORKS L.L.C.	230.00
		Vendor Total	212890	BOB'S GLASS WORKS L.L.C.	230.00

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01-203-26-315-205	AUTOMOTIVE PARTS	55334	212976	FRANK'S TRUCK CENTER, INC	348.18
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	348.18
01-203-26-315-257	AUTO & TRUCK PARTS	55454	213058	EXCELSIOR GARAGE & MACHIN	978.72
	Vendor Total		213058	EXCELSIOR GARAGE & MACHIN	978.72
01-203-26-315-205	AUTOMOTIVE PARTS	55428	213076	ROUTE 46 CHRYSLER JEEP DO	177.60
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	177.60
01-203-26-315-215	PARKING AUTHORITY	55164	213370	F & S TIRE CORP., INC.	399.00
	Vendor Total		213370	F & S TIRE CORP., INC.	399.00
01-201-25-240-025	RENTAL & LEASES	55496	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-26-315-025	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
01-203-26-315-200	TOOLS	55242	213527	SNAP ON TOOLS	97.60
01-203-26-315-200	TOOLS	55337	213527	SNAP ON TOOLS	574.35
01-203-26-315-200	TOOLS	55392	213527	SNAP ON TOOLS	1,549.25
	Vendor Total		213527	SNAP ON TOOLS	2,221.20
01-203-26-315-257	AUTO & TRUCK PARTS	55379	213556	QUALITY CONTROLS, INC.	358.00
	Vendor Total		213556	QUALITY CONTROLS, INC.	358.00
01-203-25-240-026	OTHER REIMBURSEMENT		213566	JOSEPH BISONE	42.08
	Vendor Total		213566	JOSEPH BISONE	42.08
	Department Total		3	PUBLIC SAFETY	51,617.57
01-203-26-290-105	REPAIR-MACHINERY & E	55457	2540	E.W.E. SEAT COVERS	550.00
	Vendor Total		2540	E.W.E. SEAT COVERS	550.00
01-203-21-180-024	OTHER SERVICES		2990	CELESTE GAI RO-WORTHINGTON	425.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	425.00
01-203-26-290-105	REPAIR-MACHINERY & E	55435	3351	GRAINGER	371.39
	Vendor Total		3351	GRAINGER	371.39
01-203-26-290-059	ST.& RD.EQUIP.	55363	4890	LAWSON PRODUCTS,INC.	272.28
01-203-26-290-105	REPAIR-MACHINERY & E	55143	4890	LAWSON PRODUCTS,INC.	1,227.00
01-203-26-290-105	REPAIR-MACHINERY & E	55362	4890	LAWSON PRODUCTS,INC.	164.13
	Vendor Total		4890	LAWSON PRODUCTS,INC.	1,663.41
01-203-26-290-059	ST.& RD.EQUIP.	55446	4990	LEWISOHN SALES COMPANY IN	72.00
01-203-26-290-066	TRAFFIC DEPARTMENT	55443	4990	LEWISOHN SALES COMPANY IN	221.00
01-203-26-290-066	TRAFFIC DEPARTMENT	55448	4990	LEWISOHN SALES COMPANY IN	512.36
	Vendor Total		4990	LEWISOHN SALES COMPANY IN	805.36
01-203-26-290-020	OFFICE SUPPLIES	55332	5199	MACO OFFICE SUPPLIES	268.02
	Vendor Total		5199	MACO OFFICE SUPPLIES	268.02
01-203-21-180-058	ENGINEERING		5420	MAYO,LYNCH & ASSOCIATES,I	360.00
	Vendor Total		5420	MAYO,LYNCH & ASSOCIATES,I	360.00
01-203-26-290-059	ST.& RD.EQUIP.	55450	5655	A.W.MEYER CO.ATT JIM KELL	171.13
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	171.13
01-203-26-290-059	ST.& RD.EQUIP.	55480	8446	SHERWIN-WILLIAMS COMPANY	12,685.00
	Vendor Total		8446	SHERWIN-WILLIAMS COMPANY	12,685.00
01-203-26-290-024	OTHER SERVICES		9031	N.N.J.TEAMSTERS BENEFIT P	529.20
	Vendor Total		9031	N.N.J.TEAMSTERS BENEFIT P	529.20

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01-203-26-290-046	CLOTHING ALLOWANCE	55453	9420	UNIFORMS BY ROSE	595.00
	Vendor Total		9420	UNIFORMS BY ROSE	595.00
01-203-26-290-063	OTHER SPEC.EQUIP.	55390	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-203-26-290-046	CLOTHING ALLOWANCE	55383	15199	PRIME UNIFORM INC.	1,248.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,248.00
01-203-26-290-105	REPAIR-MACHINERY & E	55364	15918	B & L AUTO INC.	322.24
	Vendor Total		15918	B & L AUTO INC.	322.24
01-203-26-290-060	SNOW REMOVAL-SALT		16515	INTERNATIONAL SALT,COMPAN	57,771.19
	Vendor Total		16515	INTERNATIONAL SALT,COMPAN	57,771.19
01-203-26-290-059	ST.& RD.EQUIP.	55455	210346	ISRAEL PAINT	94.41
	Vendor Total		210346	ISRAEL PAINT	94.41
01-203-26-290-059	ST.& RD.EQUIP.	55461	210578	GARDEN STATE HIGHWAY INC.	6,932.50
01-203-26-290-066	TRAFFIC DEPARTMENT	55460	210578	GARDEN STATE HIGHWAY INC.	2,000.00
	Vendor Total		210578	GARDEN STATE HIGHWAY INC.	8,932.50
01-203-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	4,265.39
	Vendor Total		210864	LOWE'S	4,265.39
01-203-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,951.14
	Vendor Total		211781	EAGLE RECYCLING OF NJ	9,951.14
01-203-26-290-066	TRAFFIC DEPARTMENT	55437	213138	CREATIVE VISUAL SYSTEMS	1,547.88
	Vendor Total		213138	CREATIVE VISUAL SYSTEMS	1,547.88
01-203-21-180-058	ENGINEERING		213191	MR.SEAMUS CUNNINGHAM	360.00
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	360.00
01-203-26-290-066	TRAFFIC DEPARTMENT	54978	213527	SNAP ON TOOLS	232.00
01-203-26-290-105	REPAIR-MACHINERY & E	55456	213527	SNAP ON TOOLS	76.35
01-203-26-290-105	REPAIR-MACHINERY & E	55308	213527	SNAP ON TOOLS	53.60
	Vendor Total		213527	SNAP ON TOOLS	361.95
	Department Total		4	PUBLIC WORKS	103,553.21
01-203-22-197-032	GAS.REIMBURSEMENT		212014	PETER HAMMER	145.44
	Vendor Total		212014	PETER HAMMER	145.44
01-203-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	140.76
	Vendor Total		212125	MARK BARONE	140.76
01-203-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	104.40
	Vendor Total		212448	MORRIS SCARDIGNO	104.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	390.60
01-203-26-310-081	REPAIR PUBLIC WORKS	55263	90	ADAN OVERHEAD DOORS INC.	360.00
	Vendor Total		90	ADAN OVERHEAD DOORS INC.	360.00
01-203-26-310-078	OTHER SUPPLIES		2000	D & G LANDSCAPING, INC.	470.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	470.00
01-203-26-310-072	CLEANING SUPPLIES	55256	2389	ECONOMICAL BAG & SUPPLY C	182.00
01-203-26-310-072	CLEANING SUPPLIES	55398	2389	ECONOMICAL BAG & SUPPLY C	703.25
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	885.25
01-203-28-375-024	OTHER SERVICES	55468	7780	ROSCITT ELECTRIC INC.	404.80
	Vendor Total		7780	ROSCITT ELECTRIC INC.	404.80

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01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	405.40
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	456.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	861.40
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	46.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	115.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	120.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	190.00
	Vendor Total		8920	S W LOCK	471.00
01-203-28-375-069	UNIFORMS	55288	9420	UNIFORMS BY ROSE	30.00
01-203-28-375-069	UNIFORMS	55351	9420	UNIFORMS BY ROSE	60.00
	Vendor Total		9420	UNIFORMS BY ROSE	90.00
01-201-28-370-089	SOCCER	55491	12662	NORTH BERGEN RECREATION	13,550.00
	Vendor Total		12662	NORTH BERGEN RECREATION	13,550.00
01-203-28-375-073	EQUIPMENT	55390	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-203-28-370-096	DANCE LESSONS	55401	13182	MARIANNE ECANOSTI	560.00
	Vendor Total		13182	MARIANNE ECANOSTI	560.00
01-203-28-370-097	BUS DRIVERS	55367	13746	THOMAS MILLER	230.00
	Vendor Total		13746	THOMAS MILLER	230.00
01-203-28-375-070	RECREATIONAL FACILIT	55395	14083	A & E IRON WORKS CORP.	180.00
	Vendor Total		14083	A & E IRON WORKS CORP.	180.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	39.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	45.89
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	62.73
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	62.96
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	82.50
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	116.88
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	162.39
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	187.72
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	204.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE		16133	PINO SUPPLIES	235.00
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	5.00
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	6.76
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	36.97
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	38.89
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	49.50
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	56.41
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	81.97
01-203-28-375-071	CONST.& STRUCTRAL SU	54365	16133	PINO SUPPLIES	138.76
	Vendor Total		16133	PINO SUPPLIES	1,613.33
01-203-28-375-070	RECREATIONAL FACILIT		16563	K & J ACCESSORIES,INC.	798.00
	Vendor Total		16563	K & J ACCESSORIES,INC.	798.00
01-203-26-310-024	OTHER SERVICES		210864	LOWE'S	4,700.19
	Vendor Total		210864	LOWE'S	4,700.19
01-203-28-370-097	BUS DRIVERS	55289	212318	MAYRA ROSARIO	115.00
01-203-28-370-097	BUS DRIVERS	55310	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	205.00
01-203-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
	Vendor Total		213162	VERIZON COMMUNICATIONS	93.39
01-203-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	416.38

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		Vendor Total	213399	SOUTH JERSEY ENERGY	416.38
01-203-28-370-097	BUS DRIVERS	55290	213517	ANA CEPEDES	115.00
		Vendor Total	213517	ANA CEPEDES	115.00
01-203-26-310-024	OTHER SERVICES	55300	213525	WALSH PEST ELIMINATION	300.00
		Vendor Total	213525	WALSH PEST ELIMINATION	300.00
	Department Total	6	PARKS		26,473.74
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	118.57
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.51
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	48.88
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	69.63
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	165.69
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	53.84
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	46.72
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	97.79
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	4,105.50
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	68.08
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.82
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	57.40
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	46.72
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	118.20
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	177.02
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	346.51
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	157.10
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	133.89
		Vendor Total	3540	UNITED WATER NEW JERSEY	5,959.87
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	533,666.66
		Vendor Total	6020	MUNICIPAL UTILITIES AUTHO	533,666.66
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	83.20
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	252.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,564.28
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	845.11
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	836.13
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.46
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	5,175.01
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,981.80
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	50.40
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	31.51
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	223.59
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,941.60
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	546.44
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	485.38
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.06
01-203-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	616.19

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01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.73
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.59
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.81
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.26
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.11
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.18
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.58
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	113.19
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.48
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.01
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.04
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.95
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.85
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.83
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.68
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.32
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.14
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.05
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.70
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	68.37
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	184.68
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	77.37
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.02
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	38.66
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.38
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	208.58
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.14
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.60
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.97
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	168.20
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	99,514.55
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	99.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	293.51
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	235.36
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	84.24
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	161.66
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	185.26
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	66.01
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	99.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
		Vendor Total	14232	CABLEVISION	2,075.86
01-203-31-460-125	GASOLINE	54598	210772	NATIONAL FUEL OIL, INC	1,446.60
01-203-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	11,984.45
01-203-31-460-125	GASOLINE	55182	210772	NATIONAL FUEL OIL, INC	14,354.98
01-203-31-460-125	GASOLINE	55182	210772	NATIONAL FUEL OIL, INC	14,138.50
01-203-31-460-125	GASOLINE	55182	210772	NATIONAL FUEL OIL, INC	14,143.50
01-203-31-460-125	GASOLINE	55182	210772	NATIONAL FUEL OIL, INC	12,920.57
01-203-31-460-125	GASOLINE	55182	210772	NATIONAL FUEL OIL, INC	14,060.25
01-203-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	11,548.20
01-203-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	13,277.25
01-203-31-460-125	GASOLINE		210772	NATIONAL FUEL OIL, INC	13,886.00
		Vendor Total	210772	NATIONAL FUEL OIL, INC	121,760.30

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01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	39.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	47.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	28.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	49.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	45.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	50.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	53.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	29.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	18.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	55.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	16.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	37.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	45.00
01-203-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
		Vendor Total	212052	KANKA'S INC.EXXON	628.00
		Department Total	7	UNCLASSIFIED	763,605.24
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	137,862.38
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	137,862.38
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
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,071,368.70
		Department Total	14	OUTSIDE CAPS	1,209,231.08
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55294	90	ADAN OVERHEAD DOORS INC.	1,640.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55296	90	ADAN OVERHEAD DOORS INC.	2,200.00
		Vendor Total	90	ADAN OVERHEAD DOORS INC.	3,840.00
04-215-55-988-055	OFFICE EQUIP. R&F	55397	5199	MACO OFFICE SUPPLIES	425.64
04-215-55-988-061	EQUIP. R&T	55397	5199	MACO OFFICE SUPPLIES	732.36
		Vendor Total	5199	MACO OFFICE SUPPLIES	1,158.00
04-215-55-985-053	RENOVATION OF PARKS	55293	6910	PARTAC PEAT CORP.	2,713.20
		Vendor Total	6910	PARTAC PEAT CORP.	2,713.20
04-215-55-985-053	RENOVATION OF PARKS	55467	7780	ROSCITT ELECTRIC INC.	636.72
04-215-55-985-053	RENOVATION OF PARKS	55474	7780	ROSCITT ELECTRIC INC.	1,409.98
04-215-55-985-053	RENOVATION OF PARKS	55475	7780	ROSCITT ELECTRIC INC.	1,635.05
04-215-55-985-053	RENOVATION OF PARKS	55476	7780	ROSCITT ELECTRIC INC.	2,956.46
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55465	7780	ROSCITT ELECTRIC INC.	404.80
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55471	7780	ROSCITT ELECTRIC INC.	3,018.66
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55472	7780	ROSCITT ELECTRIC INC.	1,564.55
		Vendor Total	7780	ROSCITT ELECTRIC INC.	11,626.22
04-215-55-985-057	OFFICE EQUIP.P.A.	55234	14011	HEWLETT PACKARD SERVICE	943.03
04-215-55-988-061	EQUIP. R&T	55234	14011	HEWLETT PACKARD SERVICE	513.78
		Vendor Total	14011	HEWLETT PACKARD SERVICE	1,456.81
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	6,243.00
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,	8,163.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	250.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	60.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	113.00
04-215-55-988-051	STREET IMPROVEMENTS		14752	J.FLETCHER CREAMER & SON,	13,240.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,860.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	

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04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,080.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,155.00
		Vendor Total	14752	J.FLETCHER CREAMER & SON,	41,056.00
04-215-55-988-051	STREET IMPROVEMENTS	55347	17312	TILCON NEW YORK INC.	1,775.21
		Vendor Total	17312	TILCON NEW YORK INC.	1,775.21
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210532	ACCUTEST LABORATORIES	232.50
		Vendor Total	210532	ACCUTEST LABORATORIES	232.50
04-215-55-988-051	STREET IMPROVEMENTS	55440	210578	GARDEN STATE HIGHWAY INC.	4,680.00
		Vendor Total	210578	GARDEN STATE HIGHWAY INC.	4,680.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		210864	LOWE'S	69.15
		Vendor Total	210864	LOWE'S	69.15
04-215-55-985-057	OFFICE EQUIP.P.A.	55229	211495	W.B. MASON CO, INC.	194.39
		Vendor Total	211495	W.B. MASON CO, INC.	194.39
04-215-55-985-054	IMPROVE PUBLIC BLDGS	55083	211640	NEW IMAGES	236.10
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55109	211640	NEW IMAGES	305.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55083	211640	NEW IMAGES	243.90
		Vendor Total	211640	NEW IMAGES	785.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55368	212772	CENTRAL PACK SERVICE CORP	1,380.84
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55369	212772	CENTRAL PACK SERVICE CORP	1,488.79
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55469	212772	CENTRAL PACK SERVICE CORP	6,118.00
		Vendor Total	212772	CENTRAL PACK SERVICE CORP	8,987.63
04-215-55-988-057	OFFICE EQUIP. P.A.	55067	213106	MICRO CENTER SALES CORPOR	239.98
04-215-55-988-057	OFFICE EQUIP. P.A.	55067	213106	MICRO CENTER SALES CORPOR	14.99
		Vendor Total	213106	MICRO CENTER SALES CORPOR	254.97
04-215-55-987-099	CHAPTER 20 EXPENSES	53394	213171	DMR ARCHITECTS P.C.	12,376.80
		Vendor Total	213171	DMR ARCHITECTS P.C.	12,376.80
04-215-55-988-053	RENOVATION OF PARKS	55226	213210	CARJEN FENCE CO.INC	9,298.04
		Vendor Total	213210	CARJEN FENCE CO.INC	9,298.04
04-215-55-988-051	STREET IMPROVEMENTS	55361	213417	EASTERN CONCRETE MATERIAL	430.50
		Vendor Total	213417	EASTERN CONCRETE MATERIAL	430.50
04-215-55-988-061	EQUIP. R&T	55344	213426	CDW GOVERNMENT	770.00
		Vendor Total	213426	CDW GOVERNMENT	770.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55184	213546	REGGIO CONSTRUCTION INC.	9,500.00
		Vendor Total	213546	REGGIO CONSTRUCTION INC.	9,500.00
		Department Total	40	CAPITAL	111,204.42
		VR's Total			4,864,361.36
		VP's Total			.00
		Fund Total	1	CURRENT	4,217,368.34
		Fund Total	2	STATE & FEDERAL	488,201.30
		Fund Total	4	CAPITAL	111,204.42
		Fund Total	20	OTHER TRUST	47,587.30
		Grand Total			4,864,361.36

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2012

WHEREAS, 40A:4-19 Local Budget Act provides that (Where any contracts, commitments or payments are to be made prior to the final adoption of the budget) temporary appropriations be made for the purpose and amounts required prior to the first month of the fiscal year.

WHEREAS, the date of this resolution is within the first thirty days of CY12; and

WHEREAS, the total appropriations in the SFY11 budget, less appropriations made for debt service, capital improvement funds and public assistance in the SFY11 budget is the sum of \$77,931,079.76; and

WHEREAS, 26.25% of the total appropriations in the SFY11 budget, less appropriations for debt service, capital improvement fund and public assistance in the said SFY11 is \$20,456,908.44.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following temporary appropriations be made for CY12.

GENERAL APPROPRIATIONS

ADOPTED

OPERATIONS WITHIN "CAPS"

Department of Public Affairs

Director's Office - S&W	65,500.00
Director's Office - OE	10,000.00
Purchasing Agent - S&W	35,800.00
Purchasing Agent - OE	1,500.00
Central Purchasing- OE	20,000.00
Township Administration - S&W	145,000.00
Township Administration - OE	3,000.00
North Hudson Council of Mayors	36,943.00
Clerk's Office - S&W	45,775.00
Clerk's Office - OE	8,000.00
Elections- OE	5,000.00
Public Information Office - OE	75,000.00
Printing & Legal Advertising- OE	7,500.00
Consulting Services- OE	10,900.00
Office of Community Services - S&W	150,000.00
Office of Community Services - OE	25,000.00
License Officer - S&W	12,525.00
License Officer - OE	2,000.00
Consumer Affairs - S&W	2,500.00
Hispanic Advisory Council- OE	125.00
Legal Service - S&W	93,250.00
Legal Service - OE	1,500.00
Special Litigation- OE	150,000.00
Economic Development - OE	5,000.00
Rent Control - S&W	21,610.00
Rent Control - OE	15,000.00
Other Insurance- OE	100,000.00
Group Insurance- OE	2,500,000.00
Board of Health- S&W	175,000.00
Board of Health- OE	20,000.00
Registrar of Vital Statistics- S&W	11,200.00
Registrar of Vital Statistics- OE	800.00
Associated Humane Society- OE	100,000.00
Administration Public Assistance- S&W	9,600.00

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 meeting held on the above date.

[Signature] Township Clerk

Department of Public Affairs (cont.)

Municipal Court- S&W	180,000.00
Municipal Court- OE	40,000.00
TOTAL	4,085,028.00

Department of Revenue & Finance

Director's Office- S&W	27,150.00
Director's Office- OE	2,000.00
Financial Administration- S&W	60,000.00
Financial Administration- OE	25,000.00
Financial Administration- Special Services	30,000.00
Annual Audit- OE	20,000.00
Postage- OE	20,000.00
Collection of Taxes- S&W	65,000.00
Collection of Taxes- OE	10,000.00
Assessment of Taxes- S&W	63,000.00
Assessment of Taxes- OE	10,000.00
Assessment of Taxes- Special Consultant	40,000.00
Housing Inspectors- S&W	40,000.00
Housing Inspectors- OE	1,000.00
TOTAL	413,150.00

Department of Public Safety

Director's Office- S&W	78,000.00
Director's Office- OE	2,500.00
Police Department- S&W	2,500,000.00
Police Department- OE	125,000.00
Police Clothing Allowance- OE	25,000.00
School Crossing Guards- S&W	225,000.00
School Crossing Guards- OE	1,125.00
Vehicles- OE	75,000.00
Ambulance- S&W	225,000.00
Ambulance- OE	15,000.00
Municipal Prosecutors- S&W	38,500.00
Municipal Prosecutors- OE	2,500.00
Traffic Committee- OE	2,000.00
Alarm System- S&W	12,000.00
Alarm System- OE	2,500.00
ABC Board- OE	10,000.00
Chaplains- OE	750.00
Fire Safety Act- S&W	65,000.00
Vehicle Maintenance- S&W	185,000.00
Vehicle Maintenance- OE	155,000.00
TOTAL	3,744,875.00

Department of Public Works

Director's Office- S&W	104,500.00
Director's Office- OE	1,000.00
Engineering- OE	20,000.00
Planning Board- OE	17,500.00
Board of Adjustment- OE	15,000.00
Streets & Roads- S&W	630,000.00
Streets & Roads- OE	175,000.00
TOTAL	963,000.00

Department of Parks & Public Property

Director's Office- S&W	53,000.00
Director's Office- OE	1,000.00
Buildings & Grounds- S&W	55,000.00
Buildings & Grounds- OE	32,500.00
Recreation- S&W	80,000.00
Recreation- OE	90,000.00
Celebration of Public Events- OE	1,250.00
Parks & Playgrounds- S&W	195,000.00
Parks & Playgrounds- OE	35,000.00
Pool- S&W	7,000.00
Pool- OE	40,000.00
TOTAL	589,750.00

State Uniform Construction Code

Chief Administrator of Enforcement- S&W	22,630.00
Chief Administrator of Enforcement- OE	500.00
Building Department- S&W	98,000.00
Building Department- OE	6,500.00
Plumbing Inspectors- S&W	17,170.00
Plumbing Inspectors- OE	750.00
Fire Protection Official- OE	500.00
TOTAL	146,050.00

Unclassified

Electricity	80,000.00
Street Lighting	95,000.00
Fire Hydrant Service	75,000.00
Water	20,000.00
Telephone	45,000.00
Gasoline	100,000.00
Municipal Utilities Authority	900,000.00
TOTAL	1,315,000.00

<u>Contingent</u>	2,000.00
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Deferred Charges & Statutory Expenditures

Prior Year Bills	3,000.00
Public Employees' Retirement System	1,152,292.00
Social Security System (OASI)	137,500.00
Consolidated Police & Fire Pension Fund	15,000.00
Police & Firemen's Retirement System of NJ	2,464,547.00
Pension Adjustment Fund	15,000.00
TOTAL	3,787,339.00

Outside "CAPS"

Maintenance of Free Public Library	350,000.00
Hackensack Meadowlands	287,000.00
911 Operators- S&W	58,000.00
Reserve for Tax Appeals	200,000.00
North Hudson Regional Fire & Rescue	3,500,000.00
Regional Communications System	60,000.00
Drug Alliance- S&W	31,298.00
Drug Alliance- OE	28,478.00
TOTAL	4,514,776.00

Capital Improvements

Capital Improvement Fund	350,000.00
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Exemptions

Payment of Bond Principal	5,340,000.00
Payment of Bond Interest	1,607,093.00
Green Trust Principal & Interest	59,500.00
EDA- Principal & Interest	8,500.00
NHRF Lease Payable	1,056,968.00
MUA/NJEIT Pipeline	165,425.00
TOTAL	8,237,486.00

Dated: January 11, 2012

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 COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$19,845.47 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>	264.15	
Clerk's Office S&W	167.59	
License Office S&W	393.87	
Legal Services S&W	4.43	
Vital Statistics S&W	3.97	
Public Assistance S&W		
<u>Department of Revenue & Finance</u>	988.30	
Collection of Taxes S&W	4.30	
Assessor's Office S&W	148.22	
Housing Inspections S&W		1,006.54
Housing Inspections OE		
<u>Department of Public Safety</u>	1,060.73	
School Crossing Guards S&W	2,887.53	
Ambulance S&W	10.26	
Prosecutors S&W	3,148.17	
Fire Safety Act S&W		
<u>Department of Public Works</u>	5.25	
Director's Office S&W	697.73	
Director's Office OE	3,161.13	
Streets and Roads S&W		10,365.03
Streets and Roads OE		
<u>Department of Parks & Public Property</u>		8,473.90
Buildings & Grounds OE	398.92	
Recreation S&W		
<u>Uniform Construction Code</u>	698.21	
Building Department S&W	5,361.47	
Building Department OE	441.24	
Plumbing Department OE		

Coleman				
Ferraro				
Gargiulo				
Pescual				
Sacco				
(President)				

DATED January 11, 2012

I HEREBY CERTIFY this 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 Clk

**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: *January 11, 2012*

T.Y. 2011 TOTAL CREDIT....\$3,000.00
T.Y. 2011 TOTAL REFUND ...\$2,750.00

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

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

CERTIFICATION OF FUNDS

Account No. SPN 7 1013

Purchase Order No. _____

Contracted Amount \$2,750.00

Unit Price Estimate _____

Date 1-10-12

BY *Robert J. Pittfield*
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.

Bariller
Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

130.01 / 3 4125 Bergen Turnpike 241800	ARMINAN, LUZ 4125 Bergen Turnpike North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
219 / 74 6606 Durham Ave 384500	FORTEZA, E & TAYLOR, R 6606 Durham Ave North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
228 / 4 1406 67 Street 404300	IOB, LILLIAN 1406 67 Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
266 / 1 C0208 7430 Kennedy Blvd 517800	DIAZ, MIRIAM 7430 Kennedy Blvd North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
306 / 10.02 111 73 Street 684600	NISCH, GEORGE & DOMINICA 111 73 Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
306 / 13 112 72 Street 684800	TRUJILLO, MARIA 112 72 Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
315 / 6 C018 F 7855 Blvd East 744500	BOLTZ- SIDDEERS, CHRISTINA 7855 Blvd East # 18 F North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
327 / 49 1406 77 Street 799500	SANCHEZ, RODOLFO & MARIA 1406 77 Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
395.05 / 26 611 90 Street 978000	BRANDI, IVO & GIUSEPPINA 611 90 Street North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
395.16 / 30 C00A1 789 Pleasant Vie Terr 984000	HUZOVIC, PERO & MARIANA 789 Pleasant View Terr North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund
423.02 / 11.02 C003B 210 Woodcliff Ave 1057200	DAVILA, JULIO & AIDA 210 Woodcliff Ave # 3B North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit
77.02 / 34.01 C3622 3622 Lincoln Terr 163700	LING, TA ZEN & PEILEI 3622 Lincoln Terr North Bergen, N.J 07047	T.Y.2011.....\$ 250.00 Credit and Refund

- END -

RESOLUTION

WHEREAS, THE NEW JERSEY TAX COURT HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

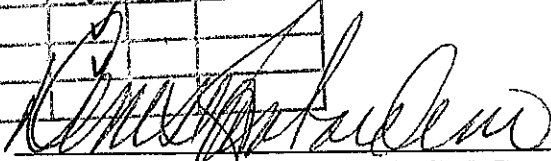
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

DATE: *January 11, 2012*

F.Y 2009.....\$ 67,414.71
F.Y 2010.....\$ 113,374.97
F.Y 2011.....\$ 181,516.90
T.Y 2011.....\$ 40,786.81
Total.....\$ 403,096.39

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


DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

WHEREBY CLERK of 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. TAX OLDS PMT
Purchase Order No. _____
Contracted Amount 403,096.39
Unit Price Estimate _____
Date 1-10-12

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

27 / 3 1105 -1217 Grand Ave 86100	MC KIRDY & RISKIN, P.A. Trust Acct for Kessler 136 South Street P.O. Box 2379 Morristown, NJ 07962-2379	F.Y.2011.....\$	4,686.00
35 / 41 1415 Tonnelle Ave 89700	MC CARTER & ENGLISH LLP Trust for Aashish Inc 100 Mulberry St Newark, NJ 07102-4096	F.Y.2011.....\$ T.Y.2011.....\$	4,704.74 12,465.00
380 / 21.02 8115 2 Ave 910300	JAMES TURTELTAUB, ESQ Carlin & Ward 25 A Vreeland Road P.O. Box 751 Florham Park, NJ 07932-0751	F.Y.2011.....\$ T.Y.2011.....\$	1,930.63 1,782.22
438 / 1.01 C0208 7400 River Rd #208 20000034	PARK, GI YOUN 18 Stores Farm Rd Old Tappan, NJ 07675	F.Y.2010.....\$	2,765.24
438 / 7 C0105 7706 Marine Road 1107807	ROBERT SPIOTTI, ESQ 219 Changebridge Rd Montville, NJ 07045	F.Y.2010.....\$	3,428.37
438.02 / 12 C005B 5 B Cove Lane North 1102000	SCHWARTZ, L.C & M 986 River Road Edgewater, NJ 07020	T.Y.2011.....\$	4,455.50
438 / 7 C0111 7706 Marine Rd 1107813	ASHOK N. SHAH 121 Glen Rock Road Little Falls, NJ 07424	F.Y.2010.....\$ F.Y.2011.....\$	3,428.36 3,561.36
457.01 / 15 7605 Tonnelle Ave 1127200	BRIAN A. FOWLER, ESQ Trust for Home Depot 66 Park Ave P.O. Box 1584 Montclair, NJ 07042	F.Y.2009.....\$ F.Y.2010.....\$ F.Y.2011.....\$	67,414.71 103,753.00 154,638.00
458 / 14 2033 85 Street 1130100	ZIPP & TANNENBAUM Trust Acct 166 Gatzmer Avenue Jamesburg, NJ 08831	F.Y.2011.....\$ T.Y.2011.....\$	11,996.17 22,084.09

- 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: *January 11, 2012*

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

F.Y. 2011.....\$ 280.00
C.Y. 2012.....\$ 1,428.53
TOTAL.....\$ 1,708.53

Denise Zambardino
DENISE ZAMBARDINO C.T.C.

TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TAX OVERPAYMENT

Purchase Order No. _____

Contracted Amount \$ 1,708.53

Unit Price Estimate _____

Date 1-10-12

BY

Robert J. Pittfield
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

This 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.

Guillermo Township Clerk

BLOCK / LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

375 / 16	GREINER, RICHARD J	F.Y.2011.....\$	280.00
619 80 Street	P.O. Box 7708	C.Y.2012.....\$	510.01
897300	North Bergen, NJ 07047		
395.14 / 24	GOMEZ, FRANCISCO & EBLY	C.Y.2012.....\$	519.52
803 90 Street	803 90 Street		
996700	North Bergen, NJ 07047		
310 / 9	PETKOV, ROSSEN	C.Y.2011.....\$	399.00
35 74 Street	35 74 Street		
699100	North Bergen, NJ 07047		

- END -

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE; AND

WHEREAS, OVERPAYMENTS MUST BE REFUNDED TO THE TRUST ACCOUNT OF THE ATTORNEY WHO REPRESENTED THE ATTACHED HOMEOWNERS.

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 THAT A REFUND IN THE AMOUNT OF \$20,122.46 BE ISSUED TO:

**JOHN R. LLOYD, ESQ
TRUST ACCOUNT
155 POLIFY ROAD
HACKENSACK, N.J. 07601**

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

- 1) TAX COLLECTOR, DENISE ZAMBARDINO
- 2) DEPARTMENT OF REVENUE AND FINANCE
- 3) TOWNSHIPADMINISTRATOR,CHRISTOPHER PIANESE

DATE: January 11, 2012

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

CERTIFICATION OF FUNDS

Account No. TAX OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$ 20,122.46
Unit Price Estimate _____
Date 1-10-12

BY

**ROBERT J. FITTFIELD
CHIEF FINANCIAL OFFICER**

and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

[Signature] Township Clerk

BLOCK/LOT ADDRESS ACCOUNT	T.Y.2011	\$ AMOUNT
9/1 1025 COLUMBIA AVE. 15400	T.Y.2011	\$1,002.50
25/40.03 1204 13TH ST. 80800	T.Y.2011	\$968.60
316/5.01 COO1A 7400 BLVD. EAST 760502	T.Y.2011	\$1,293.08
316/5.01 COO2A 7400 BLVD. EAST 760504	T.Y.2011	\$2,014.49
316/5.01 COO2B 7400 BLVD. EAST 760506	T.Y. 2011	\$537.57
316/5.01 C101A 7410 BLVD. EAST 760526	T.Y. 2011	\$2,184.19
316/5.01 C102A 7410 BLVD. EAST 760528	T.Y.2011	\$1,331.83
316/5.01 C102B 7410 BLVD EAST 760530	T.Y.2011	\$862.05
316/5.01 C103C 7410 BLVD. EAST 760538	T.Y.2011	\$2,494.14
316/5.01 C104C 7410 BLVD EAST 760546	T.Y.2011	\$2,242.31
316/5.01 C104D 7410 BLVD. EAST 760548	T.Y.2011	\$1,423.84
316/5.01 C203D 7410 BLVD. EAST 10760564	T.Y. 2011	\$1,481.96
316/5.01 C204B 7420 BLVD. EAST 760568	T.Y.2011	\$770.04
316/5.01 C304B 7430 BLVD. EAST 760592	T.Y.2011	\$547.26
316/5.01 C304C 7430 BLVD. EAST 760594	T.Y.2011	\$968.60

END

\$20122.46

RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATIONS OF PARELS 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.

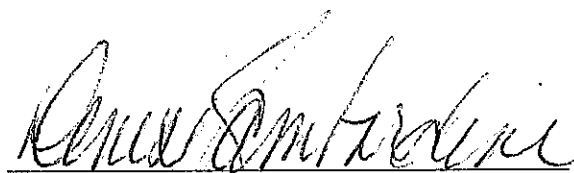
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE TAX COLLECTOR'S RECORDS BE ADJUSTED ACCORDINGLY AND REFUNDS BE ISSUED.

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: JANUARY 11, 2012

T.Y. 2011.....\$49,459.78

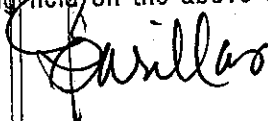

DENISE ZAMBARDINO, C.T.C.
TOWNSHIP OF NORTH BERGEN

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

CERTIFICATION OF FUNDS

Account No. TAP OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$ 49,459.78
Unit Price Estimate _____
Date 1-10-12

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

 Township Clerk

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT ADDRESS ACCOUNT #	REFUND TO	AMT. OF REFUND	
14/22 1217 7TH St. 40300	FEINSTEIN,RAISS,KELIN&BOOKER LLC TRUST FOR S.ZABLOYSKY 100 EXECUTIVE DR. SUITE 360 WEST ORANGE,N.J. 07052	T.Y. 2011	\$2,237.50
25/49 1302 13TH ST. 62200	LENSON,HARRY/LIVING TRUST 7325 KAHANA DR. BOYNTON BEACH, FL. 33437	T.Y.2011	\$17.66
40/12.01 c COLL2 1911 GRAND AVE. 97323	CANELA,JOSE&MATOS,ARELYS 1911 GRAND AVE. NORTH BERGEN, N.J. 07047	T.Y.2011	\$1,365.73
40/12.01 c COLL3 1911 GRAND AVE. 97324	BORJA,K&G SOBERANIS 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,244.65
40/12.01 COLL5 1911 GRAND AVE 97326	GONZALEZ,CARLOS& JENNIFER VALLE 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y.2011	\$1,443.21
40/12.01 COLL6 1911 GRAND AVE. 97327	BENNETT,LANDIE 1911 GRAND AVE. NORTH BERGEN, N.J. 07047	T.Y.2011	\$1,588.50
40/12.01 CO01A 1911 GRAND AVE. 97301	FERMIN,ALEXANDRA& CASTILLO, RORIC 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y.2011	\$2,000.16
40/12.01 CO3A 1911 GRAND AVE. 97315	FERNANDES,MICHELLE&DATEY,AMEYA 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$2,000.16
40/12.01 COO2B 1911 GRAND AVE. 97309	PIASCIK,JANNA&LUIS MORENO JR. 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,656.31
40/12.01 CO02D 1911 GRAND AVE. 97311	PARRIS, WILMA 1911 GRAND AVE. NORTH BERGEN, N.J. 07047	T.Y. 2011	\$1,758.01
40/12.01 COO2E 1911 GRAND AVE. 97312	MADRID.DIANA 1911 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,685.36
40.0313 COOF1 2001 GRAND AVE. 99500	GONZALEZ,MARIA P 2001 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$411.66
59/35 COOA 1410 27TH ST. 13330	COLON,MARIE 1410 27TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$2,266.52
59/35 COO0B 1410 27TH ST. 133320	VASQUEZ, JOHN 1410 27TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,869.40
59/35 COO0C 1410 27TH ST. 133340	DE LA CRUZ, JOSE& ELIZABETH 1410 27TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,540.07

82/8 1514 38TH ST 1ST FL 180100	CABRERA,ELOY&MARIANA 1514 38TH ST. 1ST FL NORTH BERGEN,N.J. 07047	T.Y. 2011	\$881.43
120/135.02 1511 45TH ST. 226100	CAMPOS,JUSTO G 1511 45TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,607.88
126/29.01 4715 GRAND AVE. 238500	MEJIA,CARLOS,& FLOR MARIA 4715 GRAND AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$876.58
144/76 1413 45TH ST. 273100	VEGA,FABIO A 1413 45TH ST. NORTH BERGEN, N.J. 07047	T.Y. 2011	\$484.30
149/46 C7 - 3A 4525 SMITH AVE. 287900	ENCARNACION,JULIO&RAMIREZ,CLUNIS 4525 SMITH AVE. NORTH BERGEN, N.J 07047	T.Y. 2011	\$416.50
150/57 1404 45TH ST. 289300	LIU, BRANDON 1404 45TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,273.71
157/4 1430 48TH ST. 301500	VELASQUEZ,HUGO&KITTY 1430 48TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$484.30
170/4 5105 LIBERTY AVE. 323000	ABDELSHAHED,JOHN & FAWZIA 5105 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$2,503.83
176/12 5210 LIBERTY AVE. 328600	WILLIAM WINTERS ESQ. TRUST ACCT. 199 RT.18 EAST BRUNSWICK,N.J. 08816	T.Y. 2011	\$799.00
205/572.02 6121 MEADOWVIEW AVE. 362600	VALDERRAMA,ELIAS& ROCHE,ELIA 6121 MEDOWVIEW AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$1,007.34
208.01/44 C0002 6403 LIBERTY AVE. 368800	TORRES, RAYMOND 6403 LIBERTY AVE NORTH BERGEN, N.J. 07047	T.Y. 2011	\$808.78
208.01/44 C0003 6403 LIBERTY AVE. 368900	BAXTER,KAREN A 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$808.78
208.01/44 C0004 6403 LIBERTY AVE. 369000	RIVERA,ALEXANDER M 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$808.78
208.01/44 C0005 6403 LIBERTY AVE. 369100	VIDAL, PEDRO & NANCY CAMARGO 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$808.78
208.01/44 C0006 6403 LIBERTY AVE. 369200	SIGH,KASHMINDER & SETHI, RUPILA 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$808.78
208.01/44 C0008 6403 LIBERTY AVE. 369400	GORCEA, VASILE& MIHALEA 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y.2011	\$808.78
208.01/44 C0009 6403 LIBERTY AVE. 369500	GERBAVAC,BRUNO&DUKA 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y.2011	\$808.78
208.01/44 C0010	PASCUAL,JENNIFER & ALFREDO	T.Y.2011	\$808.78

6403 LIBERTY AVE. 369600	6403 LIBERTY AVE. NORTH BERGEN, N.J. 07047		
208.01/44 CO011 6403 LIBERTY AVE. 369700	VARELA, GLORIA P 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y.2011	\$808.78
208,01/44 COO12 6403 LIBERTY AVE. 369800	DE MARCO, EDWIN 6403 LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$808.78
221/83 6511 DURHAM AVE. 386800	BENITEZ,GILMA D 6511 DURHAM AVE. NORTH BERGEN, N.J. 07047	T.Y. 2011	\$1,060.62
228/141 1407 70TH ST 407500	DOBBINS,ANN MARIE 1407 70TH ST. NORTH BERGEN, N.J. 07047	T.Y. 2011	\$745.82
241.03/60 CGO8B 6908 B LIBERTY AVE. 871.14	CUELLAR,TERESA 6908 B LIBERTY AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$871.14
250/5 1605 74TH ST. 477500	POLANCO, RAMON 1605 74TH ST. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$929.86
413.01/9 COOO2 9015 BERGENWOOD AVE 1034400	TAVERAS,RANSA L 9015 BERGENWOOD AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$837.94
413.01/9 C0004 9015 BERGENWOOD AVE. 1034600	GUZMAN,INGRID M 9015 BERGENWOOD AVE. NORTH BERGEN, N.J. 07047	T.Y. 2011	\$765.19
413.01/9 COO10 9015 BERGENWOOD AVE. 1035200	IDANIA VALDES 9015 BERGENWOOD AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$857.21
413.01/9 C0011 9015 BERGENWOOD AVE 1035300	KALOGIANNIA, ELKE MARIE 9015 BERGENWOOD AVE. NORTH BERGEN,N.J. 07047	T.Y. 2011	\$954.07
438/2.2 C0517 8100 RIVER RD. 20000224	KIM,CONNIE 8100 RIVER RD. NORTH BERGEN,N.J.	T.Y. 2011	\$930.26

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: *January 11,2012*

T.Y.2011.....\$ 13,725.07

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

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

CERTIFICATION OF FUNDS

Account No. TAX OVERPYMTS
Purchase Order No. _____
Contracted Amount 13,725.07
Unit Price Estimate _____
Date 1-10-12

BY

ROBERT J. PITTSFIELD
CHIEF FINANCIAL OFFICER

CERTIFIED COPY 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.

Carillas
Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

311.0 / 35 C0055 7435 Blvd East 715743	CORRADO & MARTELLA 921 Summit Ave Jersey City, NJ 07307	T.Y.2011.....\$ 1,113.90
395.08 / 2.01 C0410 9252 Kennedy Blvd 992130	MIRAKIAN, SONA T 9252 Kennedy Blvd North Bergen, NJ 07047	T.Y.2011.....\$ 1,099.36
406 / 107.02 9012 Grand Ave 1023600	RUIZ, JOSE & AZUCENA 9012 Grand Ave North Bergen, NJ 07047	T.Y.2011.....\$ 629.59
407 / 22 9109 Newkirk Ave 1025500	CEMELLI, PETER & RAQUEL 9109 Newkirk Ave North Bergen, NJ 07047	T.Y.2011.....\$ 1,259.18
407 / 24 9117 Newkirk Ave 1025600	ABUSULEIMAN, A & JENNIFER 9117 Newkirk Ave North Bergen, NJ 07047	T.Y.2011.....\$ 1,966.26
413 / 1 C0211 8915 Bergenwood Ave 1034036	FRANK E. FERRUGIA MC CARTER & ENGLISH, LLP P.O. BOX 652 Newark, NJ 07101	T.Y.2011.....\$ 1,152.63
413 / 1 C0216 8915 Bergenwood Ave 1034040	FRANK E. FERRUGIA MC CARTER & ENGLISH, LLP P.O. BOX 652 Newark, NJ 07101	T.Y.2011.....\$ 1,806.44
413 / 41 1205 91 Street 1038300	MORALES, DAVID & ET ALS 1205 91 Street North Bergen, NJ 07047	T.Y.2011.....\$ 1,481.96
438 / 12 C0618 8100 River Rd 20000244	CORRADO & MARTELLA P.C. 921 Summit Ave Jersey City, NJ 07307	T.Y.2011.....\$ 2,111.55
438.02 / 14 C012A 12 A Riverview Cir 1104800	FRANK E. FERRUGIA MC CARTER & ENGLISH, LLP P.O. BOX 652 Newark, NJ 07101	T.Y.2011.....\$ 1,104.20

- 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 A REFUND IN THE AMOUNT OF \$ 116,762.46 BE ISSUED TO:

ZIPP AND TANNENBAUM, LLC
TRUST ACCOUNT
166 GATZMER AVENUE
JAMESBURG, N.J. 08831

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: January 11, 2012

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

T.Y.2011.....\$ 116,762.46

CERTIFICATION OF FUNDS

Account No. TAX OVER PYMTS
Purchase Order No. _____
Contracted Amount 116,762.46
Unit Price Estimate _____
Date 1-10-12

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

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND YEAR:

AMOUNT OF REFUND

198 / 5.02 5833 Kennedy Blvd 346800	T.Y.2011	\$ 4843.00
437.01 / 1.0223 C0005B 8125 River Road 1099317	T.Y.2011	\$ 4,145.61
437.01 / 1.0223 C0006B 8125 River Road 1099365	T.Y.2011	\$21,638.52
437.01 / 1.0223 C0006C 8125 River Road 1099369	T.Y.2011	\$13,965.13
437.01 / 1.0223 C0006D 8125 River Road 1099373	T.Y.2011	\$ 8,325.12
438 / 2.2 C0103 8100 River Road 20000146	T.Y.2011	\$ 5,438.69
438 / 2.2 C0314 8100 River Road 20000183	T.Y.2011	\$ 4,823.63
438 / 2.2 C0415 8100 River Road 20000203	T.Y.2011	\$ 4,494.30
438 / 2.2 C0602 8100 River Road 20000228	T.Y.2011	\$ 4,039.06
438 / 2.2 C0701 8100 River Road 20000246	T.Y.2011	\$10,213.89
438 / 2.2 C0703 8100 River Road 20000248	T.Y.2011	\$ 4,184.35
438 / 2.2 C0719 8100 River Road 20000264	T.Y.2011	\$ 2,431.19
438 / 2.2 C0904 8100 River Road 20000287	T.Y.2011	\$ 1,515.86
438 / 2.2 C0905 8100 River Road 20000288	T.Y.2011	\$ 4,179.51
438 / 2.2 C0911 8100 River Road 20000294	T.Y.2011	\$12,911.44

438 / 2.2 C1010 8100 River Road 20000312	T.Y.2011	\$ 3,709.81
438 / 2.2 C1014 8100 River Road 20000316	T.Y.2011	\$ 4,174.67
438 / 2.2 C1019 8100 River Road 20000321	T.Y.2011	\$ 1,728.68

- 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.

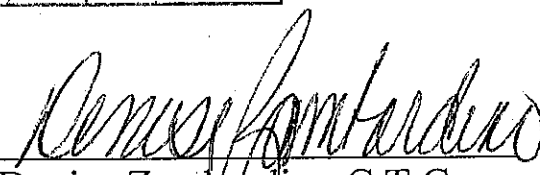
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:

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

DATE: *January 11, 2012*

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

T.Y.2011.....\$ 31,837.88


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

CERTIFICATION OF FUNDS

Account No. TAX OVERPAYMENTS
Purchase Order No. _____
Contracted Amount \$ 31,837.88
Unit Price Estimate _____
Date 1-10-12

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
265 / 21 7109 Jackson St 516000	ESPINOSA, MANUEL & LUIS CORONEL 7109 Jackson Street North Bergen, NJ 07047	\$ 1,801.60
281 / 6.02 409 77 Street 578700	MAMANI, CIRO 437 73 Street North Bergen, NJ 07047	\$ 610.22
290 / 20 7202 Palisade Ave 625900	CHATHAM INVESTMENTS LLC 1 Marine Plaza # 204 North Bergen, NJ 07047	\$ 5,506.49
299 / 10.02 213 79 Street 653800	RODRIGUEZ, JORGE E 213 79 Street North Bergen, NJ 07047	\$ 1,317.30
315 / 6 C030F 7855 Blvd East 758900	KLUEGL, ALYCIA 7855 Blvd East # 30F North Bergen, NJ 07047	\$ 1,428.68
316 / 5.01 C001A 7400 Blvd East 760502	WONG, MATTHEW & YUK WAH WAN 7400 Blvd East #1 A North Bergen, NJ 07047	\$ 1,293.08
316 / 5.01 C002A 7400 Blvd East 760504	JORDAN, TYLER & VERONICA 7400 Blvd East #2 A North Bergen, NJ 07047	\$ 2,014.69
316 / 5.01 C002B 7400 Blvd East 760506	NASH, JAMES 205 Mineola Blvd # 4C Mineola, NY 11501	\$ 537.57
316 / 5.01 C101A 7410 Blvd East 760526	OZARI, SALMAN 7410 Blvd East #1 A North Bergen, NJ 07047	\$ 2,184.19
316 / 5.01 C102A 7410 Blvd East 760528	HICKS, GEORGE & ELOISE 453 Nevada Street Paramus, NJ 07652	\$ 1,331.83
316 / 5.01 C102B 7410 Blvd East 760530	CICCHETTI, PHILIP & MELISSA BARBERA 7410 Blvd East #2 B North Bergen, NJ 07047	\$ 862.05
316 / 5.01 C103C 7410 Blvd East 760538	SHAHANGIAN, MAHMOUD & MARZIEH 7410 Blvd East # 3 C North Bergen, NJ 07047	\$ 2,494.14
316 / 5.01 C104C 7410 Blvd East 760546	OZARI, SALMAN 7410 Blvd East # 4 C North Bergen, NJ 07047	\$ 2,242.31
316 / 5.01 C203D 7420 Blvd East 10760564	SUTERA, JACQUELINE 7420 Blvd East # 3 D North Bergen, NJ 07047	\$ 1,481.96
316 / 5.01 C304B 7430 Blvd East 760592	SANCHEZ, GILSIA 7430 Blvd East #4B North Bergen, NJ 07047	\$ 547.26

316 / 5.01 C304C 7430 Blvd East 760594	GARDA, FARIDA 7430 Blvd East #4 C North Bergen, NJ 07047	T.Y. \$ 968.60
320 / 22.01 7801 5 TH AVE 784001	GAVIRIA, GUILLERMO & MARIA 7801 5 TH AVE North Bergen, NJ 07047	T.Y. \$ 1,210.75
356 / 51 1211 85 Street 1279000	FRANCO, ILDEFONSO & LUZ MARINA 1211 85 Street North Bergen, NJ 07047	T.Y. \$ 1,356.04
413 / 1 C0312 8915 Bergenwood Ave 1034055	ROBERT SPIOTTI, Esq Trust Acct 219 Changebridge Rd Montville, NJ 07045	T.Y. \$ 1,152.63
438 / 1.01 C0109 7400 River Road 20000008	SINGH, ASHUTOSH & SINHA 7400 River Road # 109 North Bergen, NJ 07047	T.Y. \$ 1,496.49

**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, Elaine Nicoliello has retired.

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

Sick Time	\$12,215.70
Vacation Time	\$13,573.00
Total	\$25,788.70

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	✓		
Garguilo	✓		
Paseual	✓		
Sacco	✓		
(President)			

deductions to the proper governmental agencies.

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Elaine Nicoliello
2. Payroll Department
3. Department of Public Affairs

CERTIFICATION OF FUNDS

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

Purchase Order No. _____

Contracted Amount \$25,788.70

Unit Price Estimate _____

Date 1-10-12

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.

Date: January 11, 2012
Township Clerk

RESOLUTION AUTHORIZING PAYMENT UNDER THE MUNICIPAL EMPLOYEES SICK LEAVE POLICY

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

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

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

WHEREAS, Kathleen Burke has retired.

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

Sick Time	\$ 10,835.70
Vacation Time	\$ 7,299.84
Total	\$18,135.54

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:

- Kathleen Burke
- Payroll Department
- Department of Revenue and Finance

CERTIFICATION OF FUNDS

Account No. 01-203-05-240-011

Purchase Order No. _____

Contracted Amount \$ 18,135.54

Unit Price Estimate _____

Date 1-10-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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
Date: January 11, 2012

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, Charlotte DiGennaro has retired.

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

Vacation Time	\$3,706.50
---------------	------------

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

deductions to the proper governmental agencies.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

- Charlotte DiGennaro
- Payroll Department
- Department of Public Safety

CERTIFICATION OF FUNDS

Account No. 01-203-25240-011

Purchase Order No. _____

Contracted Amount \$ 3,706.50

Unit Price Estimate _____

Date 1-10-12

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.

Date: January 11, 2012
Township Clerk

[Signature]

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, Robert Hovan has retired.

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

Sick Time	\$ 73,109.79
Accrued Leave Time	\$ 84,911.65
Total	\$158,021.44

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

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

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

1. Robert Hovan
2. Payroll Department
3. Department of Public Safety

CERTIFICATION OF FUNDS

Account No. 01-203-25-240-011
Purchase Order No. _____
Contracted Amount \$ 158,021.44
Unit Price Estimate _____
Date 1-10-12

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.

Date: January 11, 2012
[Signature] Township Clerk

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

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

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

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

WHEREAS, Bernadette Paul Gonyou has retired.

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

Sick Time	\$ 49,712.56
Accrued Leave Time	<u>\$ 25,097.36</u>
Total	\$ 74,809.92

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first, \$37,404.96 being paid currently, and the second installment of

	YES	NO	NOT VOTING
\$37,404.96 being paid as soon as practicable after January 1, 2013.	✓		
Herrero	✓		
Gargiulo	✓		
Mascul	✓		
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.

Guillera
Township Clerk

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

1. Bernadette Paul Gonyou
2. Payroll Department
3. Department of Public Safety

Date: January 11, 2012

CERTIFICATION OF FUNDS

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

Purchase Order No. _____

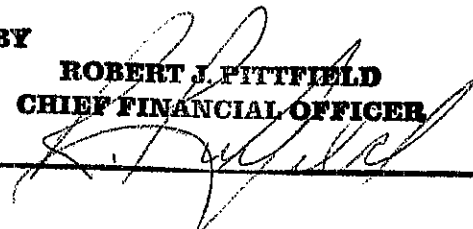
Contracted Amount \$ 37,404.96 2/1/12
\$ 37,404.96 1/1/13

Unit Price Estimate _____

Date 1-10-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



**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, Bruce Sonvico has retired.

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

Sick Time	\$ 73,109.79
Accrued Leave Time	<u>\$ 68,298.76</u>
Total	\$141,408.55

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

BE IT FURTHER RESOLVED that the above referenced amount, subject to the above referenced deductions, shall be paid in two installments with the first, \$73,109.79 being paid currently, and the second installment of \$68,298.76 being paid as soon as practicable after January 1, 2013.

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

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

Paula
Township Clerk

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

1. Bruce Sonvico
2. Payroll Department
3. Department of Public Safety

Date: January 11, 2012

CERTIFICATION OF FUNDS

Account No. ACCOM. ASSURANCE
Purchase Order No. 141,408-55
Contracted Amount 73,109.79 JAN 2012
61,282.76 JAN 2013
Unit Price Estimate _____
Date 1-3-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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, Michael DiGuilmi has retired.

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

Sick Time	\$53,040.60
Accrued Leave Time	<u>\$16,734.24</u>
Total	\$69,774.84

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll

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

deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

1. Michael DiGuilmi
2. Payroll Department

CERTIFICATION OF FUNDS

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

Purchase Order No. _____

Contracted Amount \$ 69,774.84

Unit Price Estimate _____

Date 1-5-12

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
Date: January 11, 2012

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, Christopher O'Donnell has resigned.

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

Sick Time	\$836.00
-----------	----------

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

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. Christopher O'Donnell

2. Payroll Department

3. Department of Public Safety

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

CERTIFICATION OF FUNDS

Account No. ACCOM ABSENCE

Purchase Order No. _____

Contracted Amount \$56.00

Unit Price Estimate _____

Date 12-3-12

BY *[Signature]*
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON DECEMBER 20, 2011 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

ROBERT BASELICE

PATRICIA BARTOLI

MANUEL FERNANDEZ

GERRY BAKER, CLERK

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

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

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

	NOT VOTING
✓	
✓	
✓	
✓	

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING B.S.

Purchase Order No.

Contracted Amount \$ 1050.00

Unit Price Estimate

Date 12-22-11

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, there is a need for the services of a State Certified Substance Abuse Counselor to provide substance abuse prevention, education and treatment services during the period January 1, 2012, through December 31, 2012; and

WHEREAS, P.R.S. Consultants, Inc. of Manchester, New Jersey, is a firm of State Certified Substance Abuse Counselors; and

WHEREAS, P.R.S. Consultants, Inc. has offered to provide the necessary services in accordance with a proposed agreement, a copy of which is attached hereto and incorporated herein; and

WHEREAS, the Local Public Contract Law permits the awarding of a contract for professional services without the need for public bidding.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that P.R.S. Consultants, Inc. be and hereby is retained to perform the services described in the proposed attached agreement.

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

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 P.R.S. Consultants, Inc. shall be paid a

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

total of \$5,700.00 for all services upon the submission of a duly executed voucher.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

CERTIFICATION OF FUNDS

forwarded to:

Account No. 01-201-41-717-035

Purchase Order No. _____

Contracted Amount \$ 5,700.00

Unit Price Estimate _____

Date 1-5-12

1. P.R.S. Consultants, Inc.
6 Tuscany Circle

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

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: January 1, 2012

A. Experience and reputation in the field, including a Certified Drug and Alcohol Counselor (CADC).

Founded and incorporated in the State of New Jersey in 1991, PRS Consultants, Inc., (PRS) of Manchester, New Jersey is a private consulting firm that specializes in providing administrative, fiscal and programmatic management of behavioral healthcare treatment facilities; writing and submission of grant applications on behalf of local government agencies; and the authoring of behavioral health treatment manuals and augmenting services related to JCAHO accreditation and freestanding healthcare facility licensure. PRS has an extensive history of successful grant applications and behavioral health management contracts on behalf of local government organizations, with special emphasis on substance abuse prevention and education initiatives.

Since its inception, PRS has provided quality substance abuse prevention and education services for the benefit of the residents of Hudson County and for the last sixteen years the residents of the Township of North Bergen. Over the years, PRS has clearly established itself as the premier authority on substance abuse prevention and education services for municipal and county governments, public school districts, and non-profit behavioral healthcare organizations.

With a staff of experienced professionals possessing a wide array of public and non-profit management experience, advanced degrees in the Counseling and Social Work as well as Clinical Alcoholism and Drug Abuse Counselor (LCADC) licensure by the Division of Community Affairs, State Board of Marriage and Family Therapy Examiners, Alcohol and Drug Counselor Committee, PRS has the ability to expand their organizational and fiscal capacity for public and non-profit entities.

Our current list of clients specific to the specifications of this RFP requested services includes, but are not limited to:

- Township of North Bergen (16 Years)
- Town of West New York (21 Years)
- City of Jersey City (6 Years)
- City of Union City (4 Year)

It should be noted; PRS successfully provided the quality substance abuse prevention and education services for the benefit of developmental disabled adolescent residents of North Bergen, as requested in RFP #NB2012-02, for sixteen consecutive years as a subcontracting provider of the annual North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant.

B. Knowledge of the Township of North Bergen and the subject matter to be addressed under the contract.

PRS has successfully provided quality substance abuse prevention and education services for the benefit of the residents of North Bergen for the last sixteen years. We have a strong relationship with the North Bergen Municipal Alliance Committee against Alcohol and Drug Abuse (NBMACADA). It should be noted; in 2008, PRS researched and prepared (at no additional cost to the Township of North Bergen) the Governor's Council on Alcoholism and Drug Abuse (GACADA) required Needs Assessment that the North Bergen Municipal Alliance Committee Against Drug and Alcohol Abuse utilized to formulate its current three-year Alliance Grant Goals, Objectives and Action Plan, and subsequent 2010-2012 grant proposals.

C. Availability to accommodate any required meetings of the Township.

Paul Steffens, President of PRS Consultants, Inc. and the Program Manager of the proposed project, and Terrance Louis Miqueli, the Licensed Clinical Alcohol and Drug Abuse Counselor (LCADC) of the proposed project will make all necessary and appropriate accommodations with respect to any and all meetings scheduled by the Township of North Bergen.

D. Compensation Proposal.

PRS will provide to the Township of North Bergen, New Jersey: (1) Licensed Clinical Alcohol and Drug Abuse Counselor (LCADC) to provide (45) hours of substance abuse prevention and education program services for the benefit of developmental disabled adolescents and their families and/or significant others to fulfill the obligations of the 2012 North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant. The proposed LCADC will meet with the adolescents and their families and/or significant others, in an individual and group setting, to educate them about the dangers of chemical dependency. The proposed LCADC will also assess the participants of the program (as needed) for possible chemical dependency. The proposed scope of contracted services will be provided from 01/01/2012 through 12/31/2012.

PRS consulting fees are all-inclusive. Our fees include all of the above stated work. PRS Consultants, Inc.'s aggregate consulting service fees are based upon the projected allocation of time that would be reasonably dedicated to the respective account.

Based on this projection, PRS requests that the service fee consist of an annual retainer of \$5,700.00 payable in twelve equal monthly payments of \$475.00 per month.

E. Familiarity with both governmental and societal issues, and the Substance Abuse Education within the Township of North Bergen and the County of Hudson.

Paul Steffens, Founder and President of PRS Consultants, Inc., possesses a Masters Degree in Counseling and thirty years experience in the field of substance abuse. His professional credentials include twenty years as a Hospital Administrator, as well as past employment as an Adjunct Professor under the direction of the Dean of the Health Department for both Jersey City State College and Montclair State College. Mr. Steffens has been an adviser and paid consultant of the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse for the past sixteen years and the West New York Municipal Alliance Committee Against Alcohol and Drug Abuse for the past twenty-one years; a member of the Hudson County Addictions Services Steering Committee (CASS) for the past fifteen years; past Chairperson of the Hudson County Professional Advisory Council on Alcoholism and Drug Abuse (PACADA); and past Chairperson of the Adolescent Substance Abuse Treatment Subcommittee for the Governor's Council on Alcoholism and Drug Abuse (GACADA).

F. Other factors to be demonstrated to be in the best interest of the Township of North Bergen.

Based on our proven track record of providing substance abuse related services, our staff credentials, and the fact that PRS has successfully provided the quality substance abuse prevention and education services for the benefit of developmental disabled adolescents and their families and/or significant others, which are the subject of RFP #NB2012-02, for sixteen consecutive years as a subcontracting provider of the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant for the benefit of the residents of North Bergen, PRS knows that it is the best qualified provider and should be selected as the provider of choice.

G. Professional References

Maria Verela, Municipal Alliance Coordinator
Town of West New York
428 60th Street
West New York, New Jersey 07093
201-295-5262
mariavarela71@aol.com

Harry Melendez, Director
City of Jersey City, Department of Health and Human Services
201 Cornelison Avenue
Jersey City, New Jersey 07304
(201) 547-6800
harrym@jcnj.org

Additional references available upon request

RESOLUTION

WHEREAS, there is a need for professional services to fulfill the Township's 2012 obligations to the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant for the calendar year 2012; and

WHEREAS, P.R.S. Consultants, Inc. of Manchester, New Jersey, has experience, expertise, and specialized skills appropriate for supplying such services; and

WHEREAS, a contract for professional services need not be the subject of competitive bidding; and

WHEREAS, P.R.S. Consultants, Inc. of Manchester, New Jersey has agreed to perform said services in accordance with a proposed agreement, a copy of which is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that P.R.S. Consultants, Inc. be and hereby is retained to provide the Township with 208 hours of a substance abuse counselor to provide services for substance abuse prevention, education, and treatment recommendations for the calendar year 2012.

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.

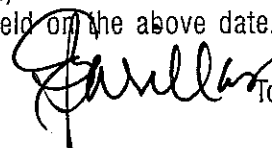
BE IT FURTHER RESOLVED that P.R.S. Consultants, Inc. shall be paid the sum of \$11,571.00 in periodic payments for said services during calendar year 2012.

BE IT FURTHER RESOLVED that the Township shall provide reasonable facilities consisting of office space, use of the telephone, copy machine, and filing cabinet for said counselor.

BE IT FURTHER RESOLVED that this contract shall be from January 1, 2012, through December 31, 2012, except, however, that either party may terminate

the agreement upon 30 days written notice to the other party.	YES	NO	VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pacual	✓		
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

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Township Clerk be and hereby are authorized and directed to execute said Agreement with P.R.S. Consultants, Inc.

BE IT FURTHER RESOLVED that a notice of this contract be published in a local newspaper in accordance with law.

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

1. PRS. Consultants, Inc.
6 Tuscany Circle
Manchester, New Jersey 08759
2. Nicholas Biamonte, Public Safety

Date: January 11, 2012

CERTIFICATION OF FUNDS

Account No. 01-201-20-151-033

Purchase Order No. _____

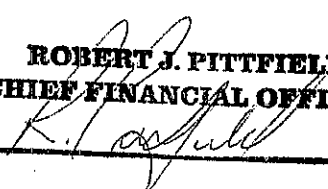
Contracted Amount \$11,570.00

Unit Price Estimate _____

Date 1-5-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



A. Experience and reputation in the field, including a Certified Drug and Alcohol Counselor (CADC).

Founded and incorporated in the State of New Jersey in 1991, PRS Consultants, Inc., (PRS) of Manchester, New Jersey is a private consulting firm that specializes in providing administrative, fiscal and programmatic management of behavioral healthcare treatment facilities; writing and submission of grant applications on behalf of local government agencies; and the authoring of behavioral health treatment manuals and augmenting services related to JCAHO accreditation and freestanding healthcare facility licensure. PRS has an extensive history of successful grant applications and behavioral health management contracts on behalf of local government organizations, with special emphasis on substance abuse prevention and education initiatives.

Since its inception, PRS has provided quality substance abuse prevention and education services for the benefit of the residents of Hudson County and for the last sixteen years the residents of the Township of North Bergen. Over the years, PRS has clearly established itself as the premier authority on substance abuse prevention and education services for municipal and county governments, public school districts, and non-profit behavioral healthcare organizations.

With a staff of experienced professionals possessing a wide array of public and non-profit management experience, advanced degrees in the Counseling and Social Work as well as Clinical Alcoholism and Drug Abuse Counselor (LCADC) licensure by the Division of Community Affairs, State Board of Marriage and Family Therapy Examiners, Alcohol and Drug Counselor Committee, PRS has the ability to expand their organizational and fiscal capacity for public and non-profit entities.

Our current list of clients specific to the specifications of this RFP requested services includes, but are not limited to:

- Township of North Bergen (16 Years)
- Town of West New York (21 Years)
- City of Jersey City (6 Years)
- City of Union City (4 Year)

It should be noted; PRS successfully provided the quality substance abuse prevention and education services for the benefit of the residents of North Bergen, as requested in RFP #NB2012-01 for sixteen consecutive years as a subcontracting provider of the annual North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant.

B. Knowledge of the Township of North Bergen and the subject matter to be addressed under the contract.

PRS has successfully provided quality substance abuse prevention and education services for the benefit of the residents of North Bergen for the last sixteen years. We have a strong relationship with the North Bergen Municipal Alliance Committee against Alcohol and Drug Abuse (NBMACADA). It should be noted; in 2008, PRS researched and prepared (at no additional cost to the Township of North Bergen) the Governor's Council on Alcoholism and Drug Abuse (GACADA) required Needs Assessment that the North Bergen Municipal Alliance Committee Against Drug and Alcohol Abuse utilized to formulate its current three-year Alliance Grant Goals, Objectives and Action Plan, and subsequent 2010-2012 grant proposals.

C. Availability to accommodate any required meetings of the Township.

Paul Steffens, President of PRS Consultants, Inc. and the Program Manager of the proposed project, and Terrance Louis Miqueli, the Licensed Clinical Alcohol and Drug Abuse Counselor (LCADC) of the proposed project will make all necessary and appropriate accommodations with respect to any and all meetings scheduled by the Township of North Bergen.

D. Compensation Proposal.

PRS will provide to the Township of North Bergen, New Jersey: (1) Licensed Clinical Alcohol and Drug Abuse Counselor (LCADC) to provide (208) hours of substance abuse prevention and education program services for the benefit of adolescents (13-18) to fulfill the obligations of the 2012 North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant. The proposed Drop-in Center program will provide structured didactic lecture workshops for the benefit of adolescents referred to the program by the North Bergen Board of Education, the North Bergen Municipal and Hudson County Court Systems, and local social services agencies. The intent of the proposed program is to reduce adolescent risk behavior, with special emphasis on reducing ATOD use and abuse. The proposed scope of contracted services will be provided from 01/01/2012 through 12/31/2012.

PRS consulting fees are all-inclusive. Our fees include all of the above stated work. PRS Consultants, Inc.'s aggregate consulting service fees are based upon the projected allocation of time that would be reasonably dedicated to the respective account.

Based on this projection, PRS requests that the service fee consist of an annual retainer of \$11,571.00, payable in twelve equal monthly payments of \$964.25 per month.

E. Familiarity with both governmental and societal issues, and the Substance Abuse Education within the Township of North Bergen and the County of Hudson.

Paul Steffens, Founder and President of PRS Consultants, Inc., possesses a Masters Degree in Counseling and thirty years experience in the field of substance abuse. His professional credentials include twenty years as a Hospital Administrator, as well as past employment as an Adjunct Professor under the direction of the Dean of the Health Department for both Jersey City State College and Montclair State College. Mr. Steffens has been an adviser and paid consultant of the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse for the past sixteen years, and the West New York Municipal Alliance Committee Against Alcohol and Drug Abuse for the past twenty-one years; a member of the Hudson County Addictions Services Steering Committee (CASS) for the past sixteen years; past Chairperson of the Hudson County Professional Advisory Council on Alcoholism and Drug Abuse (PACADA); and past Chairperson of the Adolescent Substance Abuse Treatment Subcommittee for the Governor's Council on Alcoholism and Drug Abuse (GCADA).

F. Other factors to be demonstrated to be in the best interest of the Township of North Bergen.

Based on our proven track record of providing substance abuse related services, our staff credentials, and that PRS has successfully provided the quality substance abuse prevention and education services, which are the subject of RFP #NB2012-01, for sixteen consecutive years as a subcontracting provider of the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant for the benefit of the residents of North Bergen, PRS knows that it is the best qualified provider and should be selected as the provider of choice.

G. Professional References

Maria Verela, Municipal Alliance Coordinator
Town of West New York
428 60th Street
West New York, New Jersey 07093
201-295-5262
mariavarela71@aol.com

Harry Melendez, Director
City of Jersey City, Department of Health and Human Services
201 Cornelison Avenue
Jersey City, New Jersey 07304
(201) 547-6800
harrym@icnj.org

Additional references available upon request

RESOLUTION

WHEREAS, there is a need for professional Property Appraisal Services;
and

WHEREAS, the Township has advertised a Request of Proposals for said
services; and

WHEREAS, a proposal has been received from McNerney & Associates,
Inc., a copy of which is attached hereto; and

WHEREAS, Property Appraisal Services constitute extra-ordinary,
unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii)
because of the great expertise and experience needed and may be awarded
without competitive bidding; and

WHEREAS, it is in the best interests of the Township to utilize said
proposal of McNerney & Associates, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that
McNerney & Associates, Inc. be and hereby is retained to perform the services
described in the attached proposal for a period of one year beginning February 1,
2012, and ending December 31, 2012.

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

	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.

Gaillos
Township Clerk

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

1. McNerney & Associates, Inc.
266 Harristown Road
P.O. Box 67
Glen Rock, New Jersey 07452

CERTIFICATION OF FUNDS

Account No. 01-201-20-151-035

Purchase Order No. _____

Contracted Amount \$2000 ~~\$5000~~ per

Unit Price Estimate _____

Date 1-5-12

Date: January 11, 2012

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

McNerney & Associates, Inc.

Real Estate Appraisal Services • 266 Harristown Rd., P.O. Box 67, Glen Rock, New Jersey 07452-0067 • (201) 670-8558 • Fax (201) 670-0913

December 28, 2011

Mr. Robert J. Pittfield
Chief Financial Officer
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, New Jersey 07047

RE: APPRAISAL SERVICES
Township of North Bergen, New Jersey

Dear Mr. Pittfield:

At your request, I am submitting the following proposal for appraisal services relative to the services requested by the Township of North Bergen. The costs for providing the municipality with the appraisals requested are as follows:

Appraisal Fee Summary	
Type of Property	Estimated Fee
Properties Which Have an Equalized Assessment of \$500,000 and Under	\$2,000
Properties Which Have an Equalized Assessment Between \$500,001 - \$1,000,000	\$2,500
Properties Which Have an Equalized Assessment Between \$1,000,001 - \$2,500,000	\$3,500
Properties Which Have an Equalized Assessment Between \$2,500,001 - \$5,000,000	\$4,000
Properties Which Have an Equalized Assessment Between \$5,000,001 - \$7,500,000	\$5,000
Properties Which Have an Equalized Assessment Over \$7,500,000	To Be Determined

PAGE TWO

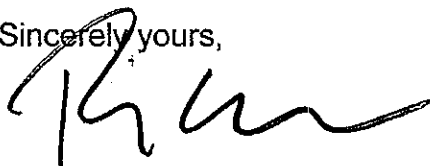
This fee schedule should not be considered a specific proposal for appraisal services but more a guide so that you may estimate the cost associated with the defense of appeals. All appraisal reports will be delivered to the Assessor and Attorney within 30 days of authorization to proceed with same. In addition to the appraisal fee, court time and conference time will be billed at an hourly rate of \$100.

There will be no charge for telephone calls to or from the Assessor and Attorney nor will there be a charge for the review of the cases. Typically, we do not provide for a preliminary appraisal as the cost for a preliminary closely resemble the cost of a trial ready appraisal report.

We do not have any conflicts with the pending cases provided and do not anticipate any future conflicts. Enclosed you will find a resume and a partial list of clients for your review.

If you have any questions regarding this information, please do not hesitate to contact me.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'R. McNerney', written over the typed name.

Robert McNerney, MAI, SRA, CRE
President

McNerney & Associates, Inc.

WHEREAS, bids for NORTH BERGEN-TOWNSHIP DEPARTMENT OF PARKS

SPORTS FIELD MAINTENANCE PLAN FOR 64TH STREET FIELDS

For an initial period of _____

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on

JANUARY 5, 2012

From

ANDY MATT, INC

11 SCRUB OAK ROAD

MINE HILL, NJ 07803

SPORT-TECH CONSTRUCTION, CORP.

253 ROUTE 100

SOMERS, NY 10589

CERTIFICATION OF FUNDS

Account No. 04-215-55-981055

Purchase Order No. _____

Contracted Amount \$84,730.00

Unit Price Estimate _____

Date 1-10-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

Therewith be given to ANDY MATT, INC

11 SCRUB OAK ROAD MINE HILL, NJ 07803

it being the lowest responsible bidder. and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2012 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

SPORTS FIELD MAINTENANCE PLAN FOR 64TH STREET FIELDS

be and the same is hereby awarded to: ANDY MATT, INC.

11 SCRUB OAK ROAD MINE HILL, NJ 07803

as more fully set forth in the specifications relative thereto, and that the proper Township Officials be and they are hereby authorized to execute a contract in connection therewith..

Dated: JANUARY 11, 2012

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

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

[Signature]
Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS**

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: JANUARY 10, 2012

DATE OF BID RECEIVED: JANUARY 5, 2012

NAME OF BID: SPORTS FIELD MAINTENANCE PLAN FOR 64TH STREET FIELDS

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
ANDY MATT, INC		\$84,730.00
11 SCRUB OAK ROAD		SEE ATTACHED
MINE HILL, NJ 07803		

SPORT-TECH CONSTRUCTION, CORP.	\$90,500.00
253 ROUTE 100	SEE ATTACHED
SOMERS, NY 10589	

I hereby recommend, the Award for the above mentioned contract is hereby awarded to _____

ANDY MATT, INC.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, NJ 07606

SPORTS FIELD MAINTENANCE PLAN FOR
64th STREET FIELDS
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. NB-1180

BID DATE: JANUARY 5, 2012

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Andy Matt, Inc.		Sport-Tech Construction			
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
				11 Scrub Oaks Road Mine Hill, NJ 07803 Tel: 973-584-6869 Fax: 973-584-3819		253 Route 100 Somers, NY 10589 Tel: 914-232-1640 Fax: 914-232-1802			
1	Clearing Site	LS	1	\$38,550.00	\$38,550.00	\$18,500.00	\$18,500.00		
2	Infield Clay Mix, 3" Thick	SY	4,000	\$10.00	\$40,000.00	\$16.50	\$66,000.00		
3	Baseball Bases, Homeplate & Pitching Rubber	UNIT	3	\$1,100.00	\$3,300.00	\$800.00	\$2,400.00		
4	Batter's Box Pad	UNIT	6	\$480.00	\$2,880.00	\$600.00	\$3,600.00		
	TOTAL				\$84,730.00		\$90,500.00		

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC SAFETY
PURCHASE OF (1) ONE SKID-STEER LOADER 1850 LB. RATED
OPERATING CAPACITY FOR PARKS DEPARTMENT

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on
JANUARY 6, 2012

From

NORTH JERSEY BOBCAT, INC.

201 MALTESE DRIVE

TOTOWA, NJ 07512

CERTIFICATION OF FUNDS

Account No. 04-21555-988-070

Purchase Order No. _____

Contracted Amount \$29,520.00

Unit Price Estimate _____

Date 1-10-12

TRICO EQUIPMENT SERVICE LLC.

551 N. HARDING HIGHWAY

VINELAND, NEW JERSEY 08360

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

be given to NORTH JERSEY BOBCAT, INC.

201 MALTESE DRIVE TOTOWA, NJ 017512

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there
is available sufficient legally appropriated funds in the official budget for the year 2012
to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the
Township of North Bergen in the County of Hudson that the contract for

NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

PURCHASE OF (1) ONE SKID-STEER LOADER 1850 LB. RATED OPERATING

CAPACITY FOR PARKS DEPARTMENT

be and the same is hereby awarded to. NORTH JERSEY BOBCAT, INC.

201 MALTESE DRIVE TOTOWA, NJ 017512

as more fully set forth in the specifications relative thereto, and that the proper Township
Officials be and they are hereby authorized to execute a contract in connection therewith..

	YES	NO	NOT VOTING
Dated: <u>JANUARY 11, 2012</u>			
	✓		
	✓		
	✓		
	✓		
	✓		
(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.

Paulas

Township Clerk



TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: JANUARY 10, 2012

DATE OF BID RECEIVED: JANUARY 6, 2012

NAME OF BID: PURCHASE OF (1) ONE SKID-STEER LOADER 1850 LB. RATED

OPERATING CAPACITY FOR PARKS DEPARTMENT

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
NORTH JERSEY BOBCAT, INC.		\$27,485.00
201 MALTESE DRIVE	OPTIONAL A-71 PACKAGE	\$2,035.00
TOTOWA, NJ 07512	TOTAL	\$ 29,520.00

TRICO EQUIPMENT SERVICE LLC.		\$39,954.00
551 N. HARDING HIGHWAY		
VINELAND, NEW JERSEY 08360		

I hereby recommend, the Award for the above mentioned contract is hereby awarded to

NORTH JERSEY BOBCAT, INC.

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


ARLEEN WALTHER
PURCHASING AGENT

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC SAFETY
PURCHASE OF ONE (1) FREIGHTLINER CAB AND CHASSIS MODEL M2 FOR
TYMCO 600 SWEEPER FOR THE DEPARTMENT OF PUBLIC WORKS

For an initial period of _____ years.

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on
JANUARY 6, 2012

From _____

CAMPBELL FREIGHTLINER, LLC

145 TALMADGE ROAD

EDISON, NJ 07512

CERTIFICATION OF FUNDS

Account No. 04-215-55-988-0740

Purchase Order No. _____

Contracted Amount \$66,881.00

Unit Price Estimate _____

Date 1-16-12

BY

ROBERT J. PITTFIELD

CHIEF FINANCIAL OFFICER

And:

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

be given to CAMPBELL FREIGHTLINER, LLC

145 TALMADEGE ROAD EDISON, NJ 07512

it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there
is available sufficient legally appropriated funds in the official budget for the year 2012
to pay for the same

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the
Township of North Bergen in the County of Hudson that the contract for

NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

PURCHASE OF ONE (1) FREIGHTLINER CAB AND CHASSIS MODEL M2 FOR

TYMCO 600 SWEEPER FOR THE DEPARTMENT OF PUBLIC WORKS

be and the same is hereby awarded to. CAMPBELL FREIGHTLINER, LLC

145 TALMADGE ROAD EDISON, NJ 07512

as more fully set forth in the specifications relative thereto, and that the proper Township
Officials be and they are hereby authorized to execute a contract in connection therewith.

Dated: JANUARY 11, 2012

	YES	NO	NOT VOTING
Garcia	✓		
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.

[Signature]
Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS**

NORTH BERGEN, NEW JERSEY

Arlene Walner, Purchasing Agent

INTER OFFICE MEMO

DATE: JANUARY 10, 2012

DATE OF BID RECEIVED: JANUARY 6, 2012

NAME OF BID: PURCHASE OF ONE (1) FREIGHTLINER CAB AND CHASSIS MODEL M2 FOR
TYMCO 600 SWEEPER FOR THE DEPARTMENT OF PUBLIC WORKS

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
--------------	------------------	----------------

CAMPBELL FREIGHTLINER	\$66,881.00
-----------------------	-------------

145 TALMADGE ROAD

EDISON, NJ 07512

I hereby recommend, the Award for the above mentioned contract is hereby awarded to

CAMPBELL FREIGHTLINER, LLC

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

RESOLUTION

**RESOLUTION AUTHORIZING EXECUTION
OF INTERLOCAL AGREEMENT WITH THE
TOWN OF HARRISON TO PROVIDE HEALTH
OFFICER SERVICES**

WHEREAS, the Town of Harrison is in need of the services of a State Licensed Health Officer; and

WHEREAS, the Township of North Bergen currently employs, on a full time basis, Richard J. Censullo as a Health Officer licensed by the State of New Jersey; and

WHEREAS, the Town of Harrison and the Township of North Bergen wish to enter into an Inter-Local Agreement, a copy of which is attached as Exhibit "A", whereby the services of Richard J. Censullo, as a Health Officer, may be provided to the Town of Harrison pursuant to N.J.S.A. 26:3A2-1 et seq. and N.J.S.A. 40:8A-1 et seq. and applicable regulations contained in the New Jersey Administrative Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to provide Health Officer services as described above to the Town of Harrison in consideration of the sum of \$50,000.00 per year payable quarterly, in advance.

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

1. Town of Harrison
2. Christopher Pianese, Township Administrator
3. Department of Public Affairs

✓ Richard J. Censullo

_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Gargiulo	_____	_____	_____	_____
Pascual	_____	_____	_____	_____
Sacco	_____	_____	_____	_____
(President)	_____	_____	_____	_____

Date: January 11, 2012

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

INTER-LOCAL SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND THE TOWN OF HARRISON
FOR LOCAL PUBLIC HEALTH SERVICES

In accordance with N.J.S.A. 40:8A-1, *et seq.* Inter-local Services Act, the entities identified herein agree to the following terms and conditions:

THIS AGREEMENT is made by and between the Town of Harrison (hereinafter the Recipient) and the Township of North Bergen (hereinafter the Provider) entered into this _____ day of _____, 20__.

THIS AGREEMENT, pursuant to N.J.S.A. 26:3A2-1, *et seq.*, Local Health Services Act, shall be for the purpose of ensuring a public health program in accordance with N.J.A.C. 8:52 Public Health Practice Standards of Performance for Local Boards of Health in New Jersey and any other applicable administrative rules and/or statutes promulgated by the State of New Jersey.

THIS AGREEMENT shall adhere to all applicable local ordinances.

A. ADMINISTRATION:

1. The Provider's local health department is designated the statutorily recognized local health agency for the Recipient.
2. The Provider's Health Officer is designated the full-time Health Officer and Chief Executive Officer of the Recipient for all public health services and activities.
3. The Health Officer shall provide technical and professional services to assure the provision of core public health services, along with any elected services, that meet the standards set forth in N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey.
4. The Health Officer shall assess public health needs, plan, organize and implement public health activities within the Recipient municipality.
5. The Health Officer, as Chief Executive Officer for all public health services, shall administer the local public health program meeting N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, within the Recipient municipality.

6. The Health Officer shall lead the investigation of and public health response to all emergencies, disasters and/or hazardous situations within the Recipient's municipality.
7. The Provider and its Health Officer shall respond 24/7/365 with a 3x3 redundancy/back-up (3 staff with 3 means of contact) for all emergencies, disasters and/or hazardous situations.
8. To fulfill the requirements of core public health activities, along with elected activities, the Provider, through the actions of the Health Officer, may designate qualified and experienced representatives, to assume responsibility for delegated activities as may be required, necessary and/or prudent to carry out and discharge public health duties.
9. The Health Officer may delegate activities to customary personnel, such as nurses, environmental specialists, health educators and any others, as may be required to carry out core activities. Customary personnel that have been delegated activities shall satisfy the requirements of N.J.A.C. 8:52 Public Health Practice Standards of Performance for Local Boards of Health and N.J.A.C. 8:7 Licensure of Persons for Public Health Positions.
10. The Health Officer shall direct all public health personnel and public health service contracts of both the Recipient and the Provider. All present and future employees of the Recipient shall be under the administrative direction of the Health Officer.
11. Statutory control to recruit, retain and/or terminate staff employed by the Recipient shall be vested with the Recipient. The Provider Health Officer shall assure that all staff are appropriately licensed and qualified to perform their assigned duties.
12. The Health Officer shall be accountable to the Recipient's Board of Health with respect to all public health activities pertaining to the Recipient's community.
13. The Health Officer shall advise and assist the Recipient's Board of Health with respect to violations of public health statutes and ordinances and the compliance thereof.
14. The Health Officer or his/her designee may attend regular and special meetings of the Recipient's Board of Health.

15. The Health Officer shall provide the Recipient and its Board of Health with an annual report at the close of the calendar year.

B. PUBLIC HEALTH PRIORITY FUNDING:

1. The Provider's health Officer shall assume responsibility and complete timely the annual Public Health Priority Funding Application, if eligible.
2. Public Health Priority Funding received by the Provider shall be used to partially support and provide a public health program meeting State standards to the Provider's jurisdiction, including the Recipient's municipality.

C. FINANCIAL TERMS:

The Recipient covenants and agrees to pay the Provider the sum of \$50,000 per annum, payable quarterly.

D. DURATION:

The terms of this Agreement shall be for a minimum of two (2) years. This Agreement is effective beginning on the 1st day of January, 2012 and ending on the 31st day of December, 2013.

E. EXTENSION OF TIME:

The terms of this Agreement shall be automatically extended for successive two (2) year periods unless renegotiated or terminated by either party.

F. TERMINATION:

Either party may terminate this Agreement by providing ninety (90) days advance written notification by certified copy declaring its intention to withdraw and setting forth the date of withdrawal. Such notification shall be via first class United States Postal Service certified and return receipt mail.

G. COPY:

A COPY OF THIS SIGNED Agreement shall be submitted to the New Jersey Department of Health and Senior Services, Division of Health Infrastructure Preparedness and Emergency Response, Office of Public Health Infrastructure.

IN WITNESS HEREOF, each party has caused its authorized officials to sign this Agreement on its behalf on this ____ day of _____, 20__.

FOR: Township of North Bergen

ATTEST:

Erin Barillas
Township Clerk

Christopher Pianese
Township Administrator

FOR: Town of Harrison

ATTEST:

Paul Zarbetsky
Town Clerk/Attorney

Raymond J. McDonough
Mayor

MUNICIPAL COUNCIL OF THE CITY OF BAYONNE
RESOLUTION NO. 09-08-12-090

WHEREAS, the City of Bayonne is required by N.J.S.A. 26A:3A2-10 to provide a program of public health services; and

WHEREAS, the City of Bayonne no longer desires to maintain its own local Health Department and recognizes that it may satisfy the statutory requirements for public health services by entering into an Inter-Local Agreement; and

WHEREAS, the City of Bayonne has reached an agreement with the Township of North Bergen to enter into an Inter-Local Agreement to provide public health services; and

WHEREAS, Bayonne intends to appoint the Health Officer of North Bergen as its Health Officer pursuant to the terms of the Inter-Local Agreement; and

WHEREAS, Bayonne intends to forward an appropriate Inter-Local Agreement to provide such public health services to the Department of Health and Senior Services for review and approval;

NOW THEREFORE BE IT RESOLVED that the City of Bayonne enter into the attached Inter-Local Services Agreement with the Township of North Bergen for the provision of local public health services; and

IT IS FURTHER RESOLVED that the City Council be directed to forward the attached Agreement to the Department of Health and Senior Services for review and approval; and

RESOLUTION

WHEREAS, the Township of North Bergen has heretofore established a Petty Cash Fund for the Local Assistance Board titled "General Assistance Petty Cash", and

WHEREAS, said account is located in the Hudson United Bank, and

WHEREAS, it is heretofore been established that any balance in said Cash Fund is to be deposited in the Public Assistance Trust Fund Account of the Township of North Bergen once a year thereby establishing a "ZERO" balance in said account; and


WHEREAS, the Welfare Director has heretofore deposited on December 30, 2011 all balances from said Petty Cash Fund in the amount of \$ 5,000.00 which consists of 0.00 interest and \$ 5,000.00 which is the amount to be deposited into the Public Assistance Trust Fund Account.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, that the Mayor and Director of Revenue and Finance be and they hereby directed and authorized to execute a check in the amount of \$ 5,000.00 payable to the general Assistance Petty Cash Fund to re-establish the balance in said fund for CY2012.

BE IT FURTHER RESOLVED that the Township Clerk be and is hereby authorized and directed to send Certified copies of this Resolution to the following:

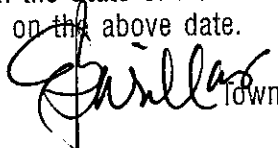
- a. Revenue & Finance
- b. North Bergen Health Department

Prepared by: **North Bergen Health Department**


Richard J. Censullo, Director
Dated: January 11, 2012

Cabrera		✓		
Ferraro		✓		
Gargiulo		✓		
Pascual		✓		
Sacco		✓		
(President)				

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


Township Clerk

TD BANK

CASH RECEIPTS / CASH DISBURSEMENTS

HEALTH DEPT.

GENERAL ASST. PETTY CASH

TY11

DATE	CK#	EXPLANATION	DEBIT	CREDIT	NET EFFECT
6/30/11		BEGINNING BALANCE	0.00		0.00
07/15/11		DEPOSIT	5,000.00		5,000.00
07/29/11	IN	BANK ERR/CORR IN AUG.	0.28		5,000.28
JULY			5,000.28	0.00	5,000.28
08/01/11	OUT	CORRECT 7/29 BANK ERROR		(0.28)	5,000.00
08/31/11	IN	BANK ERROR/CORR. IN SEPT.	0.51		5,000.51
AUGUST TOTAL			0.51	(0.28)	5,000.51
09/01/11	OUT	CORRECT 8/31 BANK ERROR		(0.51)	5,000.00
09/30/11	IN	BANK ERROR/CORR. IN OCT.	0.49		5,000.49
SEPTEMBER TOTAL			0.49	(0.51)	5,000.49
10/03/11	OUT	CORR. 9/30 BANK ERR.		(0.49)	5,000.00
10/31/11	IN	BANK ERR/CORR IN NOV	0.51		5,000.51
OCTOBER TOTAL			0.51	(0.49)	5,000.51
11/01/11	OUT	CORR. 10/31 BANK ERR.		(0.51)	5,000.00
	IN	BANK ERR/CORR IN DEC	0.49		5,000.49
NOVEMBER TOTAL			0.49	(0.51)	5,000.49
12/01/11	OUT	CORR NOV.		(0.49)	5,000.00
					5,000.00
					5,000.00
					5,000.00
DECEMBER TOTAL			0.00	(0.49)	5,000.00

A transfer "HLTH DEPT PETTY TO PUBLIC ASST." for \$5000.00 has been released; please confirm the status on the Transfer History screen.

3 Summary step 3 of 3

Nickname	From/To Account	Amount	Effective Date	Comments
HLTH DEPT PETTY TO PUBLIC ASST.	From: 0711015338 To: 3982549835	5000.00	12/30/2011	RETURN PETTY CASH

Transfer complete

RESOLUTION

WHEREAS, by Ordinance No. 136-86, the Board of Commissioners of the Township of North Bergen established a Handicapped Parking Board of Review; and

WHEREAS, said ordinance provides that the Board shall consist of five members and a secretary who shall each serve a one year term and who shall be appointed by resolution of the Board of Commissioners; and

WHEREAS, the terms of office of all five members and the secretary of the Handicapped Parking Board of Review have expired; and

WHEREAS, the Board of Commissioners is desirous of appointing five members and a secretary to a one year term beginning January 1, 2012, and ending December 31, 2012.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following be and hereby are appointed to the indicated positions:

Lilliana Duque, Chairperson
Marilou Brummerstadt, Member
Thomas Legg, Member
Haresh Naik, Member
Yolanda Saez, Member
Jordi Diaz, Secretary

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to administer the respective Oaths of Office.

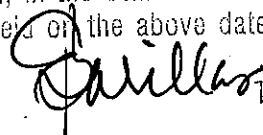
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. All Members of the Handicapped Parking Board of Review and Secretary

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

Date: January 11, 2012

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


Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF FLORENCE RICIGLIANO TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING FLORENCE RICIGLIANO TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT FLORENCE RICIGLIANO HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

FLORENCE RICIGLIANO
6503 SMITH AVENUE
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

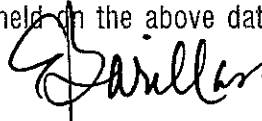
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

	YES	NO	NOT VOTING
Castro	✓		
Francis	✓		
Giordano	✓		
Parrisi	✓		
Sacco	✓		
(President)			

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF EDWIN CASEY TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING EDWIN CASEY TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT EDWIN CASEY HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT EXECUTE HIS OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

EDWIN CASEY
7855 BOULEVARD EAST
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

	CLERK	BOARD	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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


Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF PAUL DE Cegli
TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS
EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF
REAPPOINTING PAUL DE Cegli TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT
PAUL DE Cegli HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH
SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT EXECUTE HIS OATH OF
OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH
BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES
OF THIS RESOLUTION TO:

PAUL DE Cegli
532 78TH. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

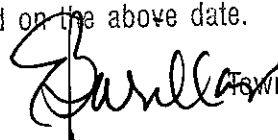
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

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

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


Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF JEANINE BUNERO TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING JEANINE BUNERO TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT JEANINE BUNERO HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

JEANINE BUNERO
1525 48TH. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascua	✓		
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.

Gardella
Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF THOMAS BURKE TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING THOMAS BURKE TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT THOMAS BURKE HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT EXECUTE HIS OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

THOMAS BURKE
1703 82ND. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

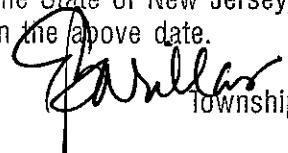
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

	YES	NO	NOT VOTING
Galviera	✓		
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

WHEREAS, THE TERM OF OFFICE OF GERALDINE BAKER TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING GERALDINE BAKER TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT GERALDINE BAKER HEREBY IS REAPPOINTED FOR A 1 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2012

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

GERALDINE BAKER
1525 48TH. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

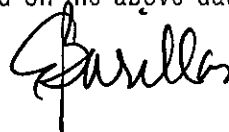
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 2012

	YES	NO	NOT VOTING
Cabaro	✓		
Ferraro	✓		
Garcia	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

 Township Clerk

RESOLUTION

WHEREAS, THE TERM OF OFFICE OF GLORIA HICKEY TO THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER HAS EXPIRED; AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF REAPPOINTING GLORIA HICKEY TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT GLORIA HICKEY HEREBY IS REAPPOINTED FOR A 2 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2013

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

GLORIA HICKEY
144 73RD. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

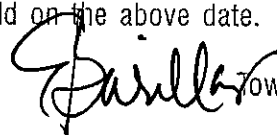
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 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, THERE EXISTS A VACANCY ON THE NORTH BERGEN TRAFFIC ADVISORY BOARD AS MEMBER DUE TO THE RETIREMENT OF CHARLOTTE DIGENNARO AND

WHEREAS, THE BOARD OF COMMISSIONERS ARE DESIROUS OF APPOINTING MERCY POZO TO SAID POSITION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, THAT MERCY POZO HEREBY IS APPOINTED FOR A 3 YEAR TERM WHICH SHALL EXPIRE DECEMBER 31, 2014

BE IT FURTHER RESOLVED, THAT SHE EXECUTE HER OATH OF OFFICE AND FILE SAME WITH THE CLERK OF THE TOWNSHIP OF NORTH BERGEN AND SHE IS AUTHORIZED AND DIRECTED TO FURNISH COPIES OF THIS RESOLUTION TO:

MERCY POZO
208 78TH. STREET
NORTH BERGEN, NEW JERSEY 07047

PUBLIC SAFETY DEPARTMENT

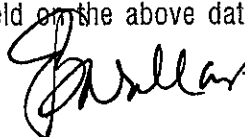
TOWNSHIP CLERK

GERRY BAKER, BOARD CLERK

JANUARY 11, 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, Robert Pittfield has been serving as the Township's Public Agency Compliance Officer; and

WHEREAS, it is in the best interests of the Township to re-appoint Robert Pittfield to a new term as Public Agency Compliance Officer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Robert Pittfield be and hereby is re-appointed as Public Agency Compliance Officer of the Township of North Bergen for a term ending on December 6, 2012.

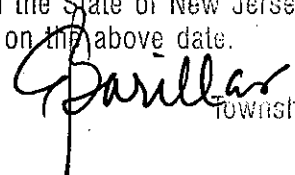
BE IT FURTHER RESOLVED that this resolution is retroactive to December 7, 2011.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized to notify the Department of the Treasury, State Affirmative Action Office of the within designation.

Date: January 11, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garofalo	✓		
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, it has become necessary to reschedule the regular Board of Commissioners meeting scheduled on January 25, 2012, at 8:00 P.M.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said regularly scheduled Board of Commissioners meeting be and hereby is rescheduled to take place on January 25, 2012, at 11:00 A.M. in the Commission Chambers.

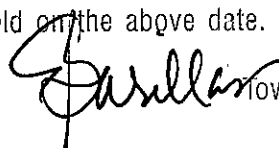
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the local newspaper according to law.

BE IT FURTHER RESOLVED that the Township Clerk is authorized and directed to notice all proper parties of this change of date.

Date: January 11, 2012

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

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


Township Clerk

RESOLUTION

WHEREAS, the Board of Commissioners of the Township of North Bergen previously adopted Bond Ordinance No. 104-11 to provide for a special emergency appropriation in an amount not to exceed \$1,600,000.00 to fund contractually required severance liabilities resulting from the retirement of Township employees; and

WHEREAS, the Township now determines that \$200,000.00 of such special emergency appropriation is not essential or in the best interest of the Township and the Township desires to cancel such unused and unfunded appropriation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following unused and unfunded portion of the special emergency appropriation is hereby cancelled effective December 31, 2011.

Ordinance No.

Amount

104-11

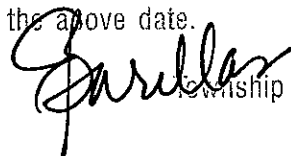
\$200,000.00

BE IT FURTHER RESOLVED by the Board of Commissioners of the Township of North Bergen that the Chief Financial Officer hereby is authorized and directed to cancel the above listed unused and unfunded appropriation totaling \$200,000.00.

Date: January 11, 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 DESIGNATING THE CLERK OF THE
NORTH BERGEN BOARD OF ADJUSTMENT AS THE
ADMINISTRATIVE OFFICER PURSUANT TO N.J.S.A. 40:55D-3**

WHEREAS, N.J.S.A. 40:55D-11 provides that a notice of application before the North Bergen Board of Adjustment must state the time and place where applications on file may be reviewed; and

WHEREAS, N.J.S.A. 40:55D-10(b) provides that such applications and associated documents must be available for inspection during the normal business hours of the Administrative Officer of the Township of North Bergen; and

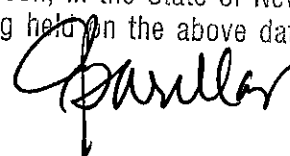
WHEREAS, N.J.S.A. 40:55D-3 provides the Administrative Officer may be designated as a separate and different municipal official from the Clerk of the municipality, if so designated, by ordinance; and

WHEREAS, there is a need to designate an Administrative Officer for the North Bergen Board of Adjustment for purposes of maintaining files and applications of matters pending before said Board.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the duly appointed clerk of the Township of North Bergen Board of Adjustment be and hereby is designated as the Administrative Officer for purposes of maintaining files and applications of matters pending before the North Bergen Board of Adjustment as further defined in N.J.S.A. 40:55D-3.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Geronzi	✓		
Pasqual	✓		
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

BE IT FURTHER ORDAINED that the normal business hours for the duties of such Administrative Officer shall be between the hours of 10:00 A.M. and 3:00 P.M., Monday through Friday, unless otherwise a different schedule is adopted by the North Bergen Board of Commissioners.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

BE IT FURTHER ORDAINED 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.

BE IT FURTHER ORDAINED this ordinance shall take effect upon adoption and publication as required by law.

Introduced: January 11, 2012

Published:

Adopted:

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

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

FLOR M. VELASCO
32 Woodcliff Avenue, Bsmt. # 2
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 **Flor M. Velasco** of **32 Woodcliff Avenue, Bsmt. # 2**, 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 **"VDV46P"** for **Flor Velasco** 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.

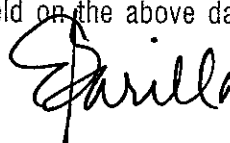
Section 8: This ordinance shall take effect upon adoption and publication as required by law.

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

JORDI DIAZ – BOARD CLERK

	YES	NO	NOT VOTING
Introduced: January 11, 2012			
Cabrera	✓		
Published:	✓		
Adopted:	✓		
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

**AN ORDINANCE TO AMEND ORDINANCE NUMBER 17-09 REGARDING
SALARY RANGE SCHEDULES AND RELATED MATTERS**

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, DO ORDAIN:

Section 1. The salary ranges per annum for the Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedules:

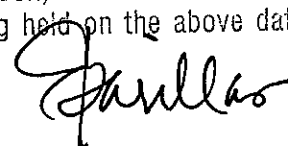
1. Schedule "A" – Competitive
2. Schedule "B" – Non-Competitive
3. Schedule "C" – Unclassified

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Accountant	20,000	66,000
Assistant Director of Public Works	20,000	80,000
Assistant Public Works Superintendent	18,000	129,000
Building Sub Code Official	18,000	83,000
Community Service Worker-Drug Abuse	32,000	59,000
Coordinator Special Transportation	15,000	46,000
Crew Supervisor/ Mechanics	60,000	77,000
Data Control Clerk	13,000	35,000
Deputy Municipal Court Administrator	15,000	55,000
Director of Health & Welfare/Health Officer	22,000	161,000
Director Office of Handicapped	5,000	18,000
Fire Official	3,000	32,000
Motor Vehicle Driver-Elderly & Handicapped	8,000	47,000
Municipal Court Administrator	25,000	88,000
Municipal Parks Superintendent	20,000	98,000
Omnibus Operator	10,000	32,000
Plumbing Sub-Code Official/ Plumbing Inspector	5,000	66,000
Principal Clerk-Typist	20,000	71,000
Public Health Investigator	10,000	34,000
Purchasing Agent	25,000	87,000
Registrar of Vital Statistics	10,000	43,000
Senior Claims Examiner	15,000	51,000
Supervisor of Recreation, Swimming	15,000	65,000
Supervisor of Streets	10,000	67,000
Violation Clerk	15,000	42,000

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

WHEREFORE, I hereby certify that the above Ordinance was duly 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

SCHEDULE "B"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Building Maintenance Worker	8,000	45,000
Clerk	6,000	49,000
Clerk Bi-lingual-English-Spanish	6,000	52,000
Clerk Typist	8,000	76,000
Clerk Typist Bi-Lingual-English-Spanish	6,000	51,000
Recreation Aide	7,000	48,000
Recreation Leader-Senior Citizens	21,000	78,000

SCHEDULE "C"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Assessor	25,000	100,000
Assistant Municipal Administrator	20,000	59,000
Chief Financial Officer	35,000	81,000
Confidential Aide	30,000	88,000
Confidential Aide to Director	50,000	134,000
Deputy Tax Assessor	40,000	89,000
Executive Secretary	32,000	73,000
Fire Surgeon/ Police Surgeon	10,000	28,000
Legal Assistant	2,000	70,000
Municipal Magistrate	28,000	115,000
Municipal Manager	90,000	185,000
Personnel Director	50,000	94,000
Public Defender	6,000	23,000
Tax Collector	20,000	109,000
Township Attorney	100,000	221,000

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

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

Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.

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

Introduced: December 21, 2011

Published:

Adopted:

Attest: