



ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD
NORTH BERGEN, NEW JERSEY 07047

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March 27, 2012

THE MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON WILL BE HELD MARCH 27, 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,

Ruth Evertz
Deputy 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: MARCH 28, 2012

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:16 PM
Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	962.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,142.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	3,104.00
20-293-56-000-029	LAW ENFORCEMENT	55969	4393	JOHNNY ON THE SPOT,INC.	273.92
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	273.92
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP.	3,380.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	3,380.00
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	204,076.50
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	204,076.50
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
20-293-56-000-009	LEA PROGRAM	55828	15321	N.F.P.A. FULFILLMENT CTR.	90.95
	Vendor Total		15321	N.F.P.A. FULFILLMENT CTR.	90.95
20-293-56-000-014	BD.OF ADJ.ESCROW		211217	CALDARELLA,FENECK & ASSO.	1,441.65
	Vendor Total		211217	CALDARELLA,FENECK & ASSO.	1,441.65
20-293-56-000-009	LEA PROGRAM	55665	211541	N.J.I.A.A.I.	35.00
	Vendor Total		211541	N.J.I.A.A.I.	35.00
	Department Total			GENERAL LEDGER	2,172,402.02
01-201-27-330-020	OFFICE SUPPLIES	56096	2389	ECONOMICAL BAG & SUPPLY C	157.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	157.50
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	4,707.06
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	4,707.06
01-201-20-106-027	MISC.	56137	4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-106-027	MISC.	56138	4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-111-029	SEMINARS/SCH00L/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	297.00
01-201-27-330-020	OFFICE SUPPLIES	56034	5199	MACO OFFICE SUPPLIES	178.00
	Vendor Total		5199	MACO OFFICE SUPPLIES	178.00
01-201-20-120-022	OFFICE EQUIP.MAINT.		6681	OFFICE EQUIPMENT CORP.	225.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	225.00
01-201-20-107-033	PRINTING	55613	7850	ROYAL PRINTING SERVICE	2,346.80
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	287.00
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	220.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	2,853.80
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	56067	9337	TRUMP TAJ MAHAL,	180.00
	Vendor Total		9337	TRUMP TAJ MAHAL,	180.00
01-201-20-122-106	SERVICE CONTRACT	55525	9660	VISION MEDIA INC.	5,000.00
	Vendor Total		9660	VISION MEDIA INC.	5,000.00
01-201-20-106-027	MISC.	56136	12056	PROFESSIONAL GOVERNMENT	90.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	90.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	39.24
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	25.00
	Vendor Total		13136	ROSEMARY ROQUE	64.24
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	13,241.43
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	13,241.43

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:16 PM
Page: 2

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	32,806.53
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	32,806.53
01-201-27-330-024	OTHER SERVICES	56135	14824	SECURITY EQUIPMENT SERVIC	50.00
		Vendor Total	14824	SECURITY EQUIPMENT SERVIC	50.00
01-201-20-155-028	SUBS.PUBLICATIONS	56030	15618	WEST GROUP PAYMENT CTR.	73.50
01-203-20-155-028	SUBS.PUBLICATIONS		15618	WEST GROUP PAYMENT CTR.	73.50
01-203-20-155-028	SUBS.PUBLICATIONS		15618	WEST GROUP PAYMENT CTR.	73.50
01-203-20-155-028	SUBS.PUBLICATIONS		15618	WEST GROUP PAYMENT CTR.	153.50
		Vendor Total	15618	WEST GROUP PAYMENT CTR.	374.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
		Vendor Total	16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	8,027.85
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	522.40
		Vendor Total	16890	WEINER LESNIAK LLP	8,550.25
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	1,133.08
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	5,084.35
		Vendor Total	211270	JOHNSON & CONWAY,LLP	6,217.43
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
		Vendor Total	211413	CINE Y NOVELAS	1,800.00
01-201-27-331-020	OFFICE SUPPLIES	55890	211551	MOORE WALLACE NORTH AMERI	625.00
		Vendor Total	211551	MOORE WALLACE NORTH AMERI	625.00
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	568.45
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	45.74
		Vendor Total	211648	DEER PARK SPRING WATER	614.19
01-201-20-126-024	OTHER SERVICES		211661	RUTH EVERTZ	277.74
		Vendor Total	211661	RUTH EVERTZ	277.74
01-201-20-125-035	SENIOR CITIZEN PROGR.		212364	NEW YORK YANKEES	650.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212364	NEW YORK YANKEES	10.00
		Vendor Total	212364	NEW YORK YANKEES	660.00
01-201-20-111-020	OFFICE SUPPLIES		212668	STEVE FONG	22.03
		Vendor Total	212668	STEVE FONG	22.03
01-201-20-125-030	OFFICE EQUIP.	55557	212771	MUNICIPAL CAPITAL CORPORA	242.47
		Vendor Total	212771	MUNICIPAL CAPITAL CORPORA	242.47
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	880.00
		Vendor Total	212900	DANIELA KASCIC	880.00
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	220.00
		Vendor Total	213543	CERIDIAN BENEFIT SERVICES	220.00
01-201-43-490-304	INTERPRETER		213707	CESAR AGUSTO MINO	160.00
01-201-43-490-304	INTERPRETER		213707	CESAR AGUSTO MINO	80.00
		Vendor Total	213707	CESAR AGUSTO MINO	240.00
		Department Total	1	PUBLIC AFFAIRS	86,023.67
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,523.86
01-201-20-130-267	PAYROLL COSTS		110	ADP	5,900.94
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,105.28
		Vendor Total	110	ADP	10,530.08

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:16 PM
Page: 3

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	168.91
	Vendor Total		5300	INFOCROSSING,INC.	168.91
01-201-20-145-029	SEMINARS/SCHOOL/TRAI	56181	9007	T.C.T.A. OF NJ	285.00
	Vendor Total		9007	T.C.T.A. OF NJ	285.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	151.31
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	76.43
	Vendor Total		210875	FEDERAL EXPRESS	227.74
01-201-20-135-042	AUDIT FEES		212945	MC ENERNEY,BRADY & CO.,LL	8,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	8,000.00
	Department Total		2	REVENUE & FINANCE	19,211.73
01-201-26-315-258	OUTSIDE VEHICLE REPA	56037	461	ATLANTIC DETROIT DIESEL	4,425.80
	Vendor Total		461	ATLANTIC DETROIT DIESEL	4,425.80
01-201-26-315-205	AUTOMOTIVE PARTS	55990	720	BEYER BROS.CORP.	50.46
01-201-26-315-205	AUTOMOTIVE PARTS	56059	720	BEYER BROS.CORP.	337.92
	Vendor Total		720	BEYER BROS.CORP.	388.38
01-201-26-315-261	MISCELLANEOUS	55986	967	BUBBLE BATH CAR WASH	13.98
	Vendor Total		967	BUBBLE BATH CAR WASH	13.98
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	790.44
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	344.40
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	234.22
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	600.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	15.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	6.84
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	40.92
01-201-26-315-195	REPAIR AUTO/SAFETY E	55719	1470	CLIFFSIDE BODY CORP.	34.94
01-203-26-315-195	REPAIR AUTO/SAFETY E	54031	1470	CLIFFSIDE BODY CORP.	66.64
	Vendor Total		1470	CLIFFSIDE BODY CORP.	2,133.40
01-201-26-315-261	MISCELLANEOUS	56121	2540	E.W.E. SEAT COVERS	330.00
	Vendor Total		2540	E.W.E. SEAT COVERS	330.00
01-201-26-315-257	AUTO & TRUCK PARTS	56064	2760	FIRE & SAFETY SERVICES ,L	2,001.81
01-201-26-315-257	AUTO & TRUCK PARTS	56084	2760	FIRE & SAFETY SERVICES ,L	703.19
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,705.00
01-201-26-315-261	MISCELLANEOUS	56056	3351	GRAINGER	74.75
	Vendor Total		3351	GRAINGER	74.75
01-201-25-240-102	MEDICAL EXPENSES	55971	4130	I.D.M.MEDICAL SUPPLY CO.	728.00
01-203-25-240-102	MEDICAL EXPENSES	55970	4130	I.D.M.MEDICAL SUPPLY CO.	1,092.00
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,820.00
01-201-26-315-027	MISCELLANEOUS	56051	4146	INGERSOLL-RAND CO.	2,485.75
	Vendor Total		4146	INGERSOLL-RAND CO.	2,485.75
01-201-26-315-258	OUTSIDE VEHICLE REPA	56087	4337	JIMMY'S GLASS INC.	150.00
	Vendor Total		4337	JIMMY'S GLASS INC.	150.00
01-201-25-240-020	OFFICE SUPPLIES	56094	5199	MACO OFFICE SUPPLIES	759.24
	Vendor Total		5199	MACO OFFICE SUPPLIES	759.24
01-201-26-315-027	MISCELLANEOUS	56058	5674	M & G AUTO INC.	590.60
01-201-26-315-205	AUTOMOTIVE PARTS	55997	5674	M & G AUTO INC.	295.01
01-201-26-315-205	AUTOMOTIVE PARTS	56098	5674	M & G AUTO INC.	80.44
01-201-26-315-215	PARKING AUTHORITY	55991	5674	M & G AUTO INC.	46.75
01-201-26-315-215	PARKING AUTHORITY	56113	5674	M & G AUTO INC.	33.28

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:16 PM
Page: 4

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	56082	5674	M & G AUTO INC.	66.31
01-201-26-315-257	AUTO & TRUCK PARTS	56102	5674	M & G AUTO INC.	59.04
	Vendor Total		5674	M & G AUTO INC.	1,171.43
01-201-26-315-027	MISCELLANEOUS	56052	6990	P&D SERVICE	56.00
01-201-26-315-261	MISCELLANEOUS	56062	6990	P&D SERVICE	224.00
	Vendor Total		6990	P&D SERVICE	280.00
01-201-26-315-024	OTHER SERVICES	56103	8920	S W LOCK	22.50
01-201-26-315-261	MISCELLANEOUS	56118	8920	S W LOCK	20.00
	Vendor Total		8920	S W LOCK	42.50
01-201-26-315-192	LUBRICANTS & MOTOR F	55999	9750	DAVID WEBER OIL	2,625.95
	Vendor Total		9750	DAVID WEBER OIL	2,625.95
01-201-25-240-052	PUBLIC SAFETY EQUIPM	56065	13041	MOBILE TECHTRONICS INC.	1,764.00
01-201-26-315-048	COMMUNICATIONS	56065	13041	MOBILE TECHTRONICS INC.	120.00
01-201-26-315-251	COMMUNICATION EQUIP	56057	13041	MOBILE TECHTRONICS INC.	146.50
01-201-26-315-251	COMMUNICATION EQUIP	56123	13041	MOBILE TECHTRONICS INC.	543.75
	Vendor Total		13041	MOBILE TECHTRONICS INC.	2,574.25
01-201-26-315-202	EMERGENCY LIGHTS, SI	56053	14969	GENERAL SALES ADMINISTRAT	1,237.71
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	1,237.71
01-201-26-315-205	AUTOMOTIVE PARTS	55994	15262	AUTOMOTIVE BRAKE COMPANY	406.98
01-201-26-315-205	AUTOMOTIVE PARTS	56061	15262	AUTOMOTIVE BRAKE COMPANY	386.92
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	793.90
01-201-26-315-195	REPAIR AUTO/SAFETY E	56092	15554	EWE AUTO SEAT COVER INC.	125.00
	Vendor Total		15554	EWE AUTO SEAT COVER INC.	125.00
01-201-26-315-215	PARKING AUTHORITY	56029	16145	STADIUM AUTO MALL SALES,	6.66
01-201-26-315-257	AUTO & TRUCK PARTS	55993	16145	STADIUM AUTO MALL SALES,	19.69
	Vendor Total		16145	STADIUM AUTO MALL SALES,	26.35
01-201-26-315-027	MISCELLANEOUS	56100	16679	WELCO-CGI GAS TECHNOLOGIE	239.47
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	239.47
01-201-26-315-024	OTHER SERVICES	56027	17147	ALL DATA	1,500.00
	Vendor Total		17147	ALL DATA	1,500.00
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,818.32
	Vendor Total		210330	VERIZON WIRELESS	2,818.32
01-201-26-315-257	AUTO & TRUCK PARTS	56086	210337	TRANSAXLE NORTH JERSEY	280.34
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	280.34
01-201-25-240-024	OTHER SERVICES	55967	210449	LANGUAGE LINE SERVICES	59.09
01-203-25-240-024	OTHER SERVICES	55968	210449	LANGUAGE LINE SERVICES	413.00
	Vendor Total		210449	LANGUAGE LINE SERVICES	472.09
01-201-26-315-201	SWEEPER, BROOMS, PART	56025	210673	GRASSEY EQUIPMENT CO.	79.18
	Vendor Total		210673	GRASSEY EQUIPMENT CO.	79.18
01-201-26-315-250	TIRES & TUBES	55981	210871	CUSTOM BANDAG INC.	126.46
	Vendor Total		210871	CUSTOM BANDAG INC.	126.46
01-203-25-240-102	MEDICAL EXPENSES	55854	210923	STATE TOXICOLOGY LABORATO	35.00
	Vendor Total		210923	STATE TOXICOLOGY LABORATO	35.00
01-201-26-315-257	AUTO & TRUCK PARTS	55845	211170	WINZER CORPORATION	212.46
	Vendor Total		211170	WINZER CORPORATION	212.46
01-201-26-315-257	AUTO & TRUCK PARTS	56050	211234	ROBERT'S AND SON, INC.	225.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 5

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-257	AUTO & TRUCK PARTS	56117	211234	ROBERT'S AND SON, INC.	545.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	770.00
01-201-26-315-205	AUTOMOTIVE PARTS	56060	211810	BUY WISE	337.91
01-201-26-315-205	AUTOMOTIVE PARTS	56063	211810	BUY WISE	809.07
	Vendor Total		211810	BUY WISE	1,146.98
01-201-26-315-202	EMERGENCY LIGHTS, SI	56022	211964	EAST COAST EMERGENCY LIGH	255.94
01-201-26-315-255	ELECTRICAL AUTO PART	56020	211964	EAST COAST EMERGENCY LIGH	680.22
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	936.16
01-201-26-315-198	CAR WASH & LUB	56116	212320	BIG DADDY'S CAR WASH &	200.00
01-201-26-315-261	MISCELLANEOUS	56099	212320	BIG DADDY'S CAR WASH &	100.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	300.00
01-201-26-315-027	MISCELLANEOUS	55918	212429	HOME DEPOT CREDIT SERVICE	13.88
01-201-26-315-261	MISCELLANEOUS	55917	212429	HOME DEPOT CREDIT SERVICE	4.72
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	18.60
01-201-26-315-024	OTHER SERVICES	56089	212638	FLOYDS SERVICES	595.00
	Vendor Total		212638	FLOYDS SERVICES	595.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	55880	212656	SIRCHIE FINGER PRINT LABS	469.32
	Vendor Total		212656	SIRCHIE FINGER PRINT LABS	469.32
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-26-315-204	BRAKE & FRONT END	56122	212920	A & J TIRE SERVICE	60.00
01-201-26-315-256	BRAKE & FRONT END	56115	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	120.00
01-201-26-315-257	AUTO & TRUCK PARTS	56120	213058	EXCELSIOR GARAGE & MACHIN	332.19
	Vendor Total		213058	EXCELSIOR GARAGE & MACHIN	332.19
01-201-26-315-205	AUTOMOTIVE PARTS	56101	213076	ROUTE 46 CHRYSLER JEEP DO	183.20
	Vendor Total		213076	ROUTE 46 CHRYSLER JEEP DO	183.20
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	56001	213219	BENCHMARK PROFESSIONAL	295.00
	Vendor Total		213219	BENCHMARK PROFESSIONAL	295.00
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	55497	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-207	SHOP EQUIPMENT	56126	213703	AMP PRODUCTS LLC	211.99
	Vendor Total		213703	AMP PRODUCTS LLC	211.99
	Department Total		3	PUBLIC SAFETY	36,621.82
01-201-26-290-020	OFFICE SUPPLIES	55892	2362	JOHN A. EARL INC.	324.52
	Vendor Total		2362	JOHN A. EARL INC.	324.52
01-201-26-290-059	ST.& RD.EQUIP.	55959	3351	GRAINGER	408.92
	Vendor Total		3351	GRAINGER	408.92
01-201-26-290-066	TRAFFIC DEPARTMENT	56077	4990	LEWISOHN SALES COMPANY IN	189.75
01-201-26-290-105	REPAIR-MACHINERY & E	56078	4990	LEWISOHN SALES COMPANY IN	149.52
	Vendor Total		4990	LEWISOHN SALES COMPANY IN	339.27
01-201-26-290-024	OTHER SERVICES		9031	N.N.J.TEAMSTERS BENEFIT P	244.40
	Vendor Total		9031	N.N.J.TEAMSTERS BENEFIT P	244.40
01-201-26-290-063	OTHER SPEC.EQUIP.	56065	13041	MOBILE TECHTRONICS INC.	550.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	550.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 6

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-26-290-105	REPAIR-MACHINERY & E	56076	14282	MATERA'S NURSERY	196.00
	Vendor Total		14282	MATERA'S NURSERY	196.00
01-201-26-290-059	ST.& RD.EQUIP.	56028	14906	SERV-US	148.08
	Vendor Total		14906	SERV-US	148.08
01-201-26-290-046	CLOTHING ALLOWANCE	56129	15199	PRIME UNIFORM INC.	1,296.00
01-201-26-290-046	CLOTHING ALLOWANCE	56130	15199	PRIME UNIFORM INC.	519.48
	Vendor Total		15199	PRIME UNIFORM INC.	1,815.48
01-201-26-290-105	REPAIR-MACHINERY & E	55951	15918	B & L AUTO INC.	166.52
01-201-26-290-105	REPAIR-MACHINERY & E	56018	15918	B & L AUTO INC.	213.28
01-201-26-290-105	REPAIR-MACHINERY & E	56045	15918	B & L AUTO INC.	84.00
01-201-26-290-105	REPAIR-MACHINERY & E	56079	15918	B & L AUTO INC.	180.78
	Vendor Total		15918	B & L AUTO INC.	644.58
01-201-26-290-105	REPAIR-MACHINERY & E	56080	16679	WELCO-CGI GAS TECHNOLOGIE	171.79
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	171.79
01-203-26-290-059	ST.& RD.EQUIP.	56031	210776	FOSTER AND COMPANY, INC	1,331.77
	Vendor Total		210776	FOSTER AND COMPANY, INC	1,331.77
01-201-26-290-024	OTHER SERVICES	56072	211475	VALLEY HEALTH MEDICAL GRO	500.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	500.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	4,288.44
	Vendor Total		211781	EAGLE RECYCLING OF NJ	4,288.44
01-201-26-290-059	ST.& RD.EQUIP.	56015	212955	MODERN PROPANE	190.89
	Vendor Total		212955	MODERN PROPANE	190.89
01-201-26-290-105	REPAIR-MACHINERY & E	56046	213527	SNAP ON TOOLS	24.20
	Vendor Total		213527	SNAP ON TOOLS	24.20
	Department Total		4	PUBLIC WORKS	11,178.34
01-201-26-310-072	CLEANING SUPPLIES	56002	2362	JOHN A. EARL INC.	825.97
	Vendor Total		2362	JOHN A. EARL INC.	825.97
01-201-28-375-050	CLEANING SUPPLIES	56010	2389	ECONOMICAL BAG & SUPPLY C	264.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	264.00
01-201-26-310-024	OTHER SERVICES	56132	3116	GEORGE'S MAINTENANCE	350.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	350.00
01-201-28-370-068	GENERAL OTHER EXPENS	56073	5199	MACO OFFICE SUPPLIES	14.42
01-201-28-370-068	GENERAL OTHER EXPENS	56074	5199	MACO OFFICE SUPPLIES	40.27
	Vendor Total		5199	MACO OFFICE SUPPLIES	54.69
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	851.43
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	24.12
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	875.55
01-201-28-375-024	OTHER SERVICES	56108	7780	ROSCITT ELECTRIC INC.	4,663.15
	Vendor Total		7780	ROSCITT ELECTRIC INC.	4,663.15
01-201-28-370-083	SPORTING GOODS/EQUIP	55700	8710	STAN'S SPORT CENTER INC.	2,217.72
01-201-28-370-083	SPORTING GOODS/EQUIP	55700	8710	STAN'S SPORT CENTER INC.	2,965.45
	Vendor Total		8710	STAN'S SPORT CENTER INC.	5,183.17
01-201-28-375-073	EQUIPMENT	56065	13041	MOBILE TECHTRONICS INC.	340.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	340.00
01-201-28-370-096	DANCE LESSONS	56083	17029	ALICE MUELLER	1,000.00
	Vendor Total		17029	ALICE MUELLER	1,000.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 7

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	101.68
	Vendor Total		210535	VERIZON	101.68
01-201-26-310-024	OTHER SERVICES		212772	CENTRAL PACK SERVICE CORP	2,894.82
01-201-26-310-024	OTHER SERVICES		212772	CENTRAL PACK SERVICE CORP	1,593.66
01-203-26-310-024	OTHER SERVICES		212772	CENTRAL PACK SERVICE CORP	410.00
	Vendor Total		212772	CENTRAL PACK SERVICE CORP	4,898.48
01-201-28-370-215	OTHER EVENTS		212921	AMAZING AMUSEMENTS AND	475.00
	Vendor Total		212921	AMAZING AMUSEMENTS AND	475.00
01-201-55-500-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	93.39
	Vendor Total		213162	VERIZON COMMUNICATIONS	93.39
01-201-26-310-024	OTHER SERVICES	56033	213525	WALSH PEST ELIMINATION	175.00
01-201-26-310-024	OTHER SERVICES	56088	213525	WALSH PEST ELIMINATION	300.00
	Vendor Total		213525	WALSH PEST ELIMINATION	475.00
01-201-26-310-315	NUTRITION CENTER		213709	HAYDEE NERIO	100.00
	Vendor Total		213709	HAYDEE NERIO	100.00
	Department Total		6	PARKS	19,700.08
01-201-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	6.72
	Vendor Total		2768	USA MOBILITY WIRELESS,INC	6.72
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	371.11
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	190.25
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	152.47
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	339.65
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	18.64
	Vendor Total		3540	UNITED WATER NEW JERSEY	1,072.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	86.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	19.19
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	369.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	101.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.00
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	172.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	158.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	256.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	127.03
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.82
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	70.94
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.75
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	80.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	127.41

Date: 3/27/2012
Time: 2:36:17 PM
Page: 8

[illegible]

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 9

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	184.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.78
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.46
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	4,971.37
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	3.60
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
		Vendor Total	14232	CABLEVISION	168.86
01-201-31-450-127	TELEPHONE		210535	VERIZON	29.68
		Vendor Total	210535	VERIZON	29.68
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	14,732.00
01-201-31-460-125	GASOLINE	55718	210772	NATIONAL FUEL OIL, INC	2,708.70
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	10,905.10
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	15,628.50
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	14,834.25
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	14,565.60
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	14,816.25
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	12,906.03
01-201-31-460-125	GASOLINE	56042	210772	NATIONAL FUEL OIL, INC	14,593.37
		Vendor Total	210772	NATIONAL FUEL OIL, INC	115,689.80
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	30.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	44.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	29.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	36.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	50.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	60.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	24.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	50.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	34.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	46.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	41.00
		Vendor Total	212052	KANKA'S INC.EXXON	444.00
01-201-31-450-127	TELEPHONE		213421	AT&T	18.52
		Vendor Total	213421	AT&T	18.52
		Department Total	7	UNCLASSIFIED	122,401.07
01-201-41-717-020	OFFICE SUPPLIES	56106	5199	MACO OFFICE SUPPLIES	118.48
		Vendor Total	5199	MACO OFFICE SUPPLIES	118.48
01-203-41-751-166	MATCH DRUG ALLIANCE		213705	MONIKA FLORES	125.00
		Vendor Total	213705	MONIKA FLORES	125.00
01-201-41-717-027	MISCELLANEOUS		213708	INSTITUTE FOR RELATIONSHI	4,050.00
		Vendor Total	213708	INSTITUTE FOR RELATIONSHI	4,050.00
		Department Total	16	STATE & FEDERAL	4,293.48
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,429.80
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	508.69
		Vendor Total	14032	TREASURER,ST,OF NJ/1987 G	5,938.49
		Department Total	20	DEBT SERVICE	5,938.49
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55533	96	MAX ADAMO CONSTRUCTION IN	5,300.00
		Vendor Total	96	MAX ADAMO CONSTRUCTION IN	5,300.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	2,271.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	2,081.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	4,352.00
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	206.85
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	464.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	262.85
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	690.75
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	248.95
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	67.10
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	9.30
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	9.30
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	17.70
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	73.90
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	258.60
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	12.40
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	135.15
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	12.40
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	12.40
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	9.30
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	28.15
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
04-215-55-988-051	STREET IMPROVEMENTS		7630	REUTHER MATERIAL	15.50
	Vendor Total		7630	REUTHER MATERIAL	2,612.60
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56036	8920	S W LOCK	285.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56069	8920	S W LOCK	635.00
	Vendor Total		8920	S W LOCK	920.00
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	600.00
	Vendor Total		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56040	16912	CONSUMER CARPETS CORP.	474.00
	Vendor Total		16912	CONSUMER CARPETS CORP.	474.00
04-215-55-988-051	STREET IMPROVEMENTS	56075	17312	TILCON NEW YORK INC.	976.73
	Vendor Total		17312	TILCON NEW YORK INC.	976.73
04-215-55-988-055	OFFICE EQUIP. R&F	55895	210986	DELL COMPUTER CORPORATION	1,047.18
04-215-55-988-057	OFFICE EQUIP. P.A.	55812	210986	DELL COMPUTER CORPORATION	4,118.31
04-215-55-988-057	OFFICE EQUIP. P.A.	55895	210986	DELL COMPUTER CORPORATION	1,500.00
04-215-55-988-059	OFFICE EQUIP. DPW	55895	210986	DELL COMPUTER CORPORATION	500.00
	Vendor Total		210986	DELL COMPUTER CORPORATION	7,165.49
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55913	212772	CENTRAL PACK SERVICE CORP	1,207.66
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55777	212772	CENTRAL PACK SERVICE CORP	885.71
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55778	212772	CENTRAL PACK SERVICE CORP	328.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55779	212772	CENTRAL PACK SERVICE CORP	644.07
	Vendor Total		212772	CENTRAL PACK SERVICE CORP	3,065.44
04-215-55-988-057	OFFICE EQUIP. P.A.	56070	213106	MICRO CENTER SALES CORPOR	93.72
	Vendor Total		213106	MICRO CENTER SALES CORPOR	93.72
04-215-55-987-099	CHAPTER 20 EXPENSES	55889	213171	DMR ARCHITECTS P.C.	5,157.00
	Vendor Total		213171	DMR ARCHITECTS P.C.	5,157.00
04-215-55-988-053	RENOVATION OF PARKS	55775	213663	ANDY MATT, INC	52,695.00
	Vendor Total		213663	ANDY MATT, INC	52,695.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 3/27/2012
Time: 2:36:17 PM
Page: 11

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
04-215-55-988-054	IMPROVE PUBLIC BLDGS		213706	JNC WELDING, INC	900.00
	Vendor Total		213706	JNC WELDING, INC	900.00
	Department Total		40	CAPITAL	84,311.98
	VR's Total				2,562,082.68
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	739,011.33
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	255,417.51
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	994,428.84
	Department Total		1	PUBLIC AFFAIRS	994,428.84
01-201-26-315-025	RENTAL & LEASES	55498	213518	ALLY	662.00
	Vendor Total		213518	ALLY	662.00
	Department Total		3	PUBLIC SAFETY	662.00
04-215-55-985-099	CHAPTER 20 EXPENSES		213121	HUDSON ESSEX PASSAIC COUN	575.00
	Vendor Total		213121	HUDSON ESSEX PASSAIC COUN	575.00
	Department Total		40	CAPITAL	575.00
	VP's Total				995,665.84
	Fund Total		1	CURRENT	3,260,459.52
	Fund Total		4	CAPITAL	84,886.98
	Fund Total		20	OTHER TRUST	8,325.52
	Fund Total		21	JIF	204,076.50
	Grand Total				3,557,748.52

RESOLUTION

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

<u>VENDOR</u>	<u>MONTH/YEAR</u>	<u>AMOUNT</u>
SHOPRITE	MARCH /2012	\$250.00
		<hr/>
		\$250.00

R. J. Censullo, Dir
RICHARD J. CENSULLO, DIRECTOR

Date: MARCH 28, 2012

RESOLUTION

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

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

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

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

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

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

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

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

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

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

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

Date: March 28, 2012

CERTIFICATION OF FUNDS

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

Purchase Order No. _____

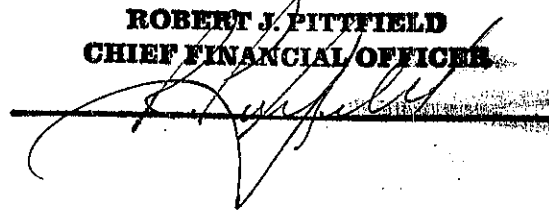
Contracted Amount \$ 2,566.80

Unit Price Estimate _____

Date 3-23-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



Job No. NB-1150

120305MDCO2.x/s

RESOLUTION

WHEREAS, there is a need for the services of a Broker of Record for health service insurances and benefits; and

WHEREAS, a Request for Qualifications was duly published in accordance with the Pay to Play Law utilizing a Fair and Open Process; and

WHEREAS, Brown and Brown Insurance and the Alamo Insurance Group, Inc. are qualified to provide the required services and submitted responses to the Request for Qualifications; and

WHEREAS, it is in the best interests of the Township to name Brown and Brown Insurance and the Alamo Insurance Group, Inc. as co-Brokers of Record; and

WHEREAS, a contract to provide such Broker Services may be awarded without competitive bidding in accordance with Local Public Contract Law N.J.S.A. 40A:11-5(1)(m).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown and Brown Insurance and the Alamo Insurance Group, Inc. be and hereby are designated Co-Brokers of Record for the Township of North Bergen in accordance with the terms and conditions setforth in said Request for Qualifications.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged.

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. Brown and Brown Insurance
26 Columbia Turnpike
Florham Park, New Jersey 07932
Att: Deborah McEwan
2. Alamo Insurance Group, Inc.
8936 5th Avenue
North Bergen, New Jersey 07047

Date: March 28, 2012

RESOLUTION

WHEREAS, there is a need for the services of a claims adjuster to administer claims against the Township in the area of general liability, automobile liability, law enforcement liability, and workers compensation; and

WHEREAS, a Request for Proposals was duly advertised for same; and

WHEREAS, Cannon Cochran Management Services, Inc. is a corporation of the State of New Jersey with great experience and expertise in the administration of such claims; and

WHEREAS, claims adjustment constitutes an extraordinary, unspecifiable service for which a contract may be awarded without public bidding; and

WHEREAS, Cannon Cochran Management Services, Inc. has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposed contract be and hereby is accepted on behalf of the Township and the Township Administrator be and hereby is authorized and directed to execute same.

BE IT FURTHER RESOLVED that said contract shall be for a period beginning April 1, 2012, and ending December 31, 2012, subject to the terms and conditions of said agreement.

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 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. Cannon Cochran Management Services, Inc.
2 East Main Street
Danville, IL 61832
Att: Chief Operating Officer
2. Cannon Cochran Management Services, Inc.
3535 Route 66 – Building 6
Neptune, New Jersey 07753

Date: March 28, 2012

CERTIFICATION OF FUNDS

Account No. WORK COMP / LINA
Purchase Order No. _____
Contracted Amount \$33,750.00
Unit Price Estimate _____
Date 3-27-12

BY

ROBERT J. PITTEFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for a consultant to assist the Township in the application and administration of various County, State, and Federal grant opportunities and funding sources; and

WHEREAS, said services are of an extraordinary, unspecifiable nature for which competitive bidding is not required; and

WHEREAS, Funding Group Initiatives, Inc. has extensive experience in this field of expertise.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for said services described in Exhibit "A", on file in the Municipal Clerk's Office, be and hereby is awarded to Funding Group, Inc. (d/b/a the Funding Group).

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and he is hereby authorized and directed to execute this contract on behalf of the Township.

BE IT FURTHER RESOLVED that the Funding Group shall be paid \$49,050.00 during the term beginning April 1, 2012, and ending December 31, 2012, with monthly installments of \$5,450.00.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20-5.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

1. The Funding Group Initiatives, Inc.
1373 Broad Street – Suite 304
Clifton, New Jersey 07013

CERTIFICATION OF FUNDS

Account No. 07-201-20-124-035

Purchase Order No. _____

Contracted Amount \$ 49,050.00

Unit Price Estimate _____

Date 3-27-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: March 28, 2012

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

WHEREAS, Nadal, LLC is the owner of a certain parcel of land identified as Block 395.14, Lot 7 formerly known as Block 144, Lot 77, and commonly known as 1411 45th Street in the Township of North Bergen; and

WHEREAS, Nadal, LLC received approvals from the Township of North Bergen Planning Board memorialized in Resolution No. 2012-05 on January 3, 2012 to convert the aforementioned property from a three family to a four family dwelling; and

WHEREAS, during the application process, it was determined that a stairway in the front of the residence encroaches into the public right-of-way, specifically, the sidewalk located on 45th Street; and

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

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

1. The Mayor and Township Clerk are authorized to execute the License Agreement.
2. Certified copies of this Resolution shall be provided to the following: Thomas L. Curcio, Esq., attorney for Nadal, LLC; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: **March 28, 2012**

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$3,120,000 OF GENERAL IMPROVEMENT REFUNDING BONDS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY OR SUCH OTHER AMOUNT AS DETERMINED BY THE CHIEF FINANCIAL OFFICER TO ACCOMPLISH THE REFUNDING ON THE TERMS APPROVED BY THE LOCAL FINANCE BOARD CONSISTENT WITH THE REFUNDING PROVISIONS OF THE INTERNAL REVENUE CODE AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS TO RBC CAPITAL MARKETS

BE IT RESOLVED BY THE TOWNSHIP BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. An amount not to exceed \$3,120,000 General Improvement Refunding Bonds of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") in specific amounts to be determined as provided herein and as more fully described in the bond ordinance finally adopted by the Township pursuant to the Local Bond Law on March 14, 2012, and entitled, "Refunding Bond Ordinance of the Township of North Bergen, in the County of Hudson, New Jersey Providing for the Advance Refunding of all or a Portion of General Improvement Bonds, Series 2003, Appropriating \$3,120,000 Therefor and Authorizing the Issuance of \$3,120,000 General Improvement Refunding Bonds of the Township for Financing the Cost Thereof", shall be issued as "General Improvement Refunding Bonds".

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets (the "Underwriter") at a purchase price determined by the parameters set forth below and otherwise consistent with the terms included in the approval by the Local Finance Board (as defined herein):

- (a) the principal amount of the Bonds does not exceed \$3,120,000;
- (b) the Net Interest Cost of the Bonds does not exceed an interest rate that would enable the Township to complete the refunding within the parameters established by the Local Finance Board;
- (c) the Bonds may be subject to optional redemption on terms approved by the Chief Financial Officer and may be sold as serial bonds or term bonds with mandatory sinking fund redemptions; provided however that the structure or weighted average maturity for such bonds

does not differ substantially from the structure approved by the Local Finance Board in the Department of Community Affairs, State of New Jersey (the "Local Finance Board") on March 14, 2012;

(d) the Underwriter's discount and all professional and other fees related to the refunding do not exceed the amount referenced in the approved Local Finance Board application;

(e) the maturity structure is substantially similar to the structure submitted to and approved by the Local Finance Board, together with any adjustments recommended by the Underwriter on the sale date designed to reduce the total costs of the borrowing to the Township;

(f) all conditions required by the Local Finance Board for the sale of the Bonds are satisfied.

Section 3. The Mayor and/or the Chief Financial Officer are hereby authorized and directed, without further authorization, to enter into and execute a purchase contract (the "Purchase Contract") on behalf of the Township with the Underwriter in the form satisfactory to bond counsel and upon terms consistent with the above parameters. Upon execution of the Purchase Contract, the signature of the Mayor and/or the Chief Financial Officer shall be conclusively presumed to evidence any necessary approvals for the sale of the Bonds. If the Chief Financial Officer, after consultation with the Underwriter, determines that the above parameters cannot be satisfied in the present market, the Bonds shall not be sold until such time as said parameters may be amended, in whole or in part, or a sale on different terms is otherwise approved by resolution of this Township Board of Commissioners.

Section 4. (a) The Bonds shall be issued in the par amounts consistent with the parameters set forth in Section 2 hereof and determined by the Chief Financial Officer to be necessary to pay costs of issuance and to provide an escrow fund that, when invested, will be sufficient to provide for the timely payment of the redemption price of and interest on all or a portion of the \$3,200,000 outstanding principal amount of the General Improvement Bonds, Series 2003 dated April 1, 2003, which were allocated to various general improvements (the "Refunded Bonds");

(b) The Bonds shall be dated and shall bear interest at the rates per annum as the Chief Financial Officer shall determine.

(c) The Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the Township as determined in the Purchase Contract.

(d) The Bonds shall mature in each of the years 2014 to 2021, inclusive, or such other dates deemed consistent with the approved Local Finance Board resolution and in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest on the dates as may be determined by the Chief Financial Officer.

(e) The Bonds may be subject to redemption prior to their stated maturities on terms approved by the Chief Financial Officer.

(f) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of each series of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of CEDE & Co., as nominee of The Securities Depository, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple thereof through book-entries made on the books and the records of the Securities Depository and its participants except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denominations of \$1,000 or any integral multiple thereof.

(g) The principal of and the interest on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each as of the 15th next preceding each maturity date (the "Record Dates" for the Bonds). The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal of the

Township (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Township Clerk.

Section 5. The Bonds shall be substantially in the following forms with such additions, deletions and omissions as may be necessary for the Township to market the Bonds:

REGISTERED
No. GIR- _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON

TOWNSHIP OF NORTH BERGEN

GENERAL IMPROVEMENT REFUNDING BOND

DATED DATE:	MATURITY DATE:	RATE OF INTEREST PER ANNUM:	CUSIP:
___/___/12	___/___/	_____%	_____

TOWNSHIP OF NORTH BERGEN, a municipal corporation of the State of New Jersey, situate in the County of Hudson (the "Township"), hereby acknowledges itself indebted and for value received promises to pay to CEDE & Co., as nominee of The Depository Trust Company which will act as Security Depository on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of _____ DOLLARS (\$ _____), and to pay interest on such sum from the Dated Date stated above until it matures at the Rate of Interest Per Annum specified above semiannually on the 1st day of April and October in each year until maturity, commencing October 1, 2012. Principal of and interest on this bond will be paid to the Security Depository by the Township and will be credited to the participants of the Depository Trust Company as listed on the records of the Depository Trust Company as of the March 15 and September 15 next preceding the date of such payments (the "Record Dates"). The principal of and interest on this bond are payable in lawful money of the United States of America.

As long as The Depository Trust Company is the depository for the Bonds as provided herein, the procedures of the Depository Trust Company will determine the method of selection for redemption within a maturity. Otherwise, it will be by lot or by a similar method.

This bond is not transferable as to principal or interest. The participants are responsible for maintaining the records regarding the beneficial ownership interest in the bonds on behalf of the individual purchasers except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants.

The Bonds are not subject to redemption prior to their stated maturity.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, a bond ordinance of the Township, finally adopted March 14, 2012, and entitled, "Refunding Bond Ordinance of the Township of North Bergen, in the County of Hudson, New Jersey Providing for the Advance Refunding of all or a Portion of General Improvement Bonds, Series 2003 and General Improvement Bonds, Series 2004, Appropriating \$3,120,000 Therefor and Authorizing the Issuance of \$3,120,000 General Improvement Refunding Bonds of the Township for Financing the Cost Thereof" and a resolution of the Township adopted March 28, 2012.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the Township of North Bergen has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual or facsimile signature of its Township Clerk and this bond to be dated the Dated Date as specified above.

TOWNSHIP OF NORTH BERGEN

By _____
Mayor

ATTEST:

By: _____
Clerk

By: _____
Chief Financial Officer

Section 6. The law firm of McManimon & Scotland, L.L.C. is authorized to arrange for the printing of the Bonds. The proper officials of the Township are hereby authorized and directed to execute the Bonds and to deliver them to the purchaser upon receipt of payment therefor.

Section 7. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon & Scotland, L.L.C., complete except for omission of its date. The Clerk is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion by executing on each of the Bonds by facsimile signature a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Clerk's office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 8. The Bonds are being issued to refund the Refunded Bonds. The Chief Financial Officer shall take all steps necessary to call the Refunded Bonds on the first available call date at the applicable redemption price, deposit the proceeds of the Bonds with a bank for the purpose of defeasing the Refunded Bonds, invest the proceeds of the Bonds for this purpose and assist with the redemption of the Refunded Bonds. The Chief Financial Officer is hereby authorized to enter into an agreement with a bank (the "Escrow Deposit Agreement") to effectuate the purpose of this Section 8.

Section 9. The Township hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986 (the "Code") in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Bonds under the Code.

Section 10. The Township hereby approves the preparation and the distribution of the Preliminary Official Statement on behalf of the Township in the form approved or to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Township by the Mayor or the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds and the Mayor and/or the Chief Financial Officer of the Township are authorized to

execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Underwriter of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the Underwriter's confirmations that request payment for the Bonds.

Section 11. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository, New York, New York, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

Section 12. In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of \$5,000, or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in denominations of \$1,000, or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 13. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to 270 days from the end of each fiscal year, beginning with the fiscal year ending December 31, 2011, to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access Dataport (the "MSRB"), or any other designated nationally recognized municipal securities information repository ("State Repository"), if any, annual financial information with respect to the Township consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which

audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (i) Township and overlapping indebtedness including a schedule of outstanding debt issued by the Township, (ii) the Township's most current adopted budget, (iii) property valuation information, and (iv) tax rate, levy and collection data. The audited financial information will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the National Repository;

(b) in a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB and to the State Repository, if any, notice of any of the following events with respect to the Bonds (herein "Material Events"):

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has

assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) in a timely manner to the MSRB and to the State Repository, if any, notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this certificate, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 14. The Chief Financial Officer shall determine, in consultation with bond counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

Section 15. In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Township shall not be liable for any monetary damages, remedy of the beneficial owners of the Bonds being hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 16. The undertaking may be amended by the Township from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, which in the opinion of nationally recognized bond counsel complies with the Rule.

Section 17. There can be no assurance that there will be a secondary market for the sale or purchase of the Bonds. Such factors as prevailing market conditions, financial condition or market position of firms who may make the secondary market and the financial condition of the Township may affect the future liquidity of the Bonds.

Section 18. The Mayor, the Chief Financial Officer, the Clerk and other appropriate representatives of the Township are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Township, satisfying in full the requirements of notice of redemption of the Refunded Bonds and taking all steps necessary or desirable to implement this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 19. The Chief Financial Officer is hereby authorized and directed to pay all costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Chief Financial Officer to be executed upon delivery of the Bonds in an aggregate amount not to exceed the aggregate amount authorized.

Section 20. This resolution shall take effect immediately.

Date: March 28, 2012