



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 23, 2012
11:00A.M.**

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

MEETING AGENDA

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

A. Proclamations:

- 1. Proclamation supporting the "Click it or Ticket Seat Belt Mobilization"

B. Resolutions:

- 1. Raffle application for Fritz Reuter Altenheim
- 2. Amending the CY12 Budget for a Special Item of Revenue-NJ Department of Law and Public Safety
- 3. Amending the CY12 Budget for a Special Item of Revenue-Municipal Aid-New Jersey Department of Transportation
- 4. Amending the CY12 Budget for a Special Item of Revenue-New Jersey Clean Communities Grant
- 5. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 6. Authorizing payment of claims if and when funds are available
- 7. Settlement of a worker's compensation case
- 8. Authorizing payment to the Board of Adjustment for a special meeting held on May 8, 2012
- 9. Authorizing payment to the Board of Adjustment for a special meeting held on May 16, 2012
- 10. Authorizing payment to the Planning Board for a special meeting to review the re-development plan held on April 25, 2012
- 11. Authorizing payment to the Planning Board for a special meeting held on May 10, 2012
- 12. Authorizing payment to the Planning Board for a special meeting held on May 17, 2012
- 13. Authorizing clothing allowance for the Department of Public Works Employees

14. Awarding a contract to Vision Media for Professional Media Consulting and Relation Services
15. Authorizing an Inter-local Agreement between the Township of North Bergen and Hudson Regional Health Commission
16. Authorizing the release of a cash performance bond
17. Authorizing the submission of an amendment to the 2011 Annual Action Plan
18. Applying for Aid from the New Jersey Department of Transportation's Discretionary Local Aid Infrastructure Fund
19. Authorizing refund of deposit for sidewalk opening
20. Authorizing refund of fees submitted for a zoning letter

C. Ordinance Adoption:

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

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

DATED: MAY 23, 2012

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

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


Township Clerk

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	1,134.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	972.00
20-293-56-000-029	LAW ENFORCEMENT		850	BOSWELL ENGINEERING CO.,I	606.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	382.10
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,377.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,249.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	810.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	324.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	81.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	810.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,793.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	729.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	567.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	12,834.60
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	306.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	68.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	119.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	170.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	663.00
02-213-40-000-009	B/L AVE TRAFF SIGNAL	52483	4542	KEVCO ELECTRIC INC.	74,570.69
	Vendor Total		4542	KEVCO ELECTRIC INC.	74,570.69
20-293-56-000-009	LEA PROGRAM	56591	5589	MERIT TROPHIES & ENGRAVIN	290.00
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	290.00
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	11,836.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	11,836.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	1,960,000.00
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	37.00
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	172.90
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	29.00
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	11.80
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	11.80
20-293-56-000-029	LAW ENFORCEMENT		7630	REUTHER MATERIAL	59.70
	Vendor Total		7630	REUTHER MATERIAL	322.20
20-293-56-000-029	LAW ENFORCEMENT		211781	EAGLE RECYCLING OF NJ	4,324.07
	Vendor Total		211781	EAGLE RECYCLING OF NJ	4,324.07
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		213191	MR.SEAMUS CUNNINGHAM	240.00
	Vendor Total		213191	MR.SEAMUS CUNNINGHAM	600.00
20-293-56-000-029	LAW ENFORCEMENT	56353	213718	CAM ELECTRONICS DISTRIBUT	2,026.00
	Vendor Total		213718	CAM ELECTRONICS DISTRIBUT	2,026.00
	Department Total			GENERAL LEDGER	2,067,466.56
01-201-21-181-066	LEGAL SERVICES		1140	DONALD A. CAMINITI, ESQ.	487.50
	Vendor Total		1140	DONALD A. CAMINITI, ESQ.	487.50
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	5,580.02
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	5,580.02
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	724.29
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	608.46
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	131.00
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	276.79

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	Vendor Total		4305	THE EVENING JOURNAL ASSOC	1,740.54
01-201-20-111-026	OTHER REIMBURSEMENT		7105	CHRISTOPHER PIANESE	189.58
	Vendor Total		7105	CHRISTOPHER PIANESE	189.58
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	514.70
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	1,248.74
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,763.44
01-201-20-107-033	PRINTING	55934	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	156.00
01-201-20-107-033	PRINTING	56280	7850	ROYAL PRINTING SERVICE	745.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	946.00
01-201-43-490-026	OTHER REIMBURSEMENT		12331	HEATHER LUZZI	368.00
	Vendor Total		12331	HEATHER LUZZI	368.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	13,368.22
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	44,234.91
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	57,603.13
01-201-20-112-024	OTHER SERVICES		13970	NORTH HUDSON COMMUNITY AC	30,000.00
	Vendor Total		13970	NORTH HUDSON COMMUNITY AC	30,000.00
01-201-20-155-028	SUBS.PUBLICATIONS	56470	15618	WEST GROUP PAYMENT CTR.	579.00
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	579.00
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,288.00
	Vendor Total		16614	SONIA VELEZ	1,288.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	5,234.56
	Vendor Total		16890	WEINER LESNIAK LLP	5,234.56
01-201-20-120-026	OTHER REIMBURSEMENT		16947	ERIN BARILLAS	50.00
	Vendor Total		16947	ERIN BARILLAS	50.00
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	1,258.00
	Vendor Total		17263	LUM,DRASCO,POSITAN LLC	1,258.00
01-201-20-111-026	OTHER REIMBURSEMENT		211049	ROBERT PITTFIELD	189.58
	Vendor Total		211049	ROBERT PITTFIELD	189.58
01-201-27-330-029	SEMINARS/SCHOOLS	56477	211172	M.A.F.P.	160.00
	Vendor Total		211172	M.A.F.P.	160.00
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	713.23
	Vendor Total		211270	JOHNSON & CONWAY,LLP	713.23
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	1,800.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,090.00
	Vendor Total		212900	DANIELA KASCIC	1,090.00
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	2,618.00
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	2,618.00
	Vendor Total		213115	GARRY POTTERS, ESQ.	5,236.00

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01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	190.00
	Vendor Total		213543	CERIDIAN BENEFIT SERVICES	190.00
01-201-20-157-113	SPECIAL LITIGATION		213555	ZISA & HITSCHERICH	4,122.50
	Vendor Total		213555	ZISA & HITSCHERICH	4,122.50
01-201-20-120-029	SEMINARS/SCHOOL/TRAI	56517	213727	CONNELL CONSULTING LLC	95.00
	Vendor Total		213727	CONNELL CONSULTING LLC	95.00
	Department Total		1	PUBLIC AFFAIRS	126,434.08
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,603.68
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,052.38
	Vendor Total		110	ADP	3,656.06
01-201-20-130-020	OFFICE SUPPLIES	56399	5199	MACO OFFICE SUPPLIES	199.46
	Vendor Total		5199	MACO OFFICE SUPPLIES	199.46
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,010.94
	Vendor Total		5300	INFOCROSSING,INC.	1,010.94
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	30.23
	Vendor Total		210875	FEDERAL EXPRESS	30.23
01-201-20-135-042	AUDIT FEES		212945	MC ENERNEY,BRADY & CO.,LL	22,000.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	22,000.00
	Department Total		2	REVENUE & FINANCE	26,896.69
01-201-26-315-205	AUTOMOTIVE PARTS	56459	720	BEYER BROS.CORP.	418.47
01-201-26-315-205	AUTOMOTIVE PARTS	56509	720	BEYER BROS.CORP.	1,707.78
	Vendor Total		720	BEYER BROS.CORP.	2,126.25
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	1,724.40
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	1,051.72
	Vendor Total		1470	CLIFFSIDE BODY CORP.	2,776.12
01-201-25-240-050	CLEANING SUPPLIES	55797	2389	ECONOMICAL BAG & SUPPLY C	2,595.90
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	2,595.90
01-201-26-315-195	REPAIR AUTO/SAFETY E	56458	2540	E.W.E. SEAT COVERS	330.00
01-201-26-315-195	REPAIR AUTO/SAFETY E	56489	2540	E.W.E. SEAT COVERS	60.00
	Vendor Total		2540	E.W.E. SEAT COVERS	390.00
01-201-26-315-257	AUTO & TRUCK PARTS	56615	2760	FIRE & SAFETY SERVICES ,L	296.00
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	296.00
01-201-26-315-261	MISCELLANEOUS	56431	2912	FOSTER & COMPANY,INC.	456.06
	Vendor Total		2912	FOSTER & COMPANY,INC.	456.06
01-201-26-315-201	SWEEPER,BROOMS, PART	56540	3376	GRASSEY EQUIPMENT COMPANY	85.80
	Vendor Total		3376	GRASSEY EQUIPMENT COMPANY	85.80
01-201-20-102-020	OFFICE SUPPLIES	56595	5199	MACO OFFICE SUPPLIES	109.35
01-201-25-240-020	OFFICE SUPPLIES	56597	5199	MACO OFFICE SUPPLIES	65.04
	Vendor Total		5199	MACO OFFICE SUPPLIES	174.39
01-201-26-315-258	OUTSIDE VEHICLE REPA	56510	5260	JOHN'S MAIN AUTO BODY	1,400.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	1,400.00
01-201-26-315-205	AUTOMOTIVE PARTS	56551	5674	M & G AUTO INC.	817.35
	Vendor Total		5674	M & G AUTO INC.	817.35
01-201-26-315-191	TIRES & TUBES	56527	8490	SILVERA'S TIRE	40.00
01-201-26-315-191	TIRES & TUBES	56555	8490	SILVERA'S TIRE	120.00

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		Vendor Total	8490	SILVERA'S TIRE	160.00
01-201-26-315-048	COMMUNICATIONS	56552	13041	MOBILE TECHTRONICS INC.	2,026.11
01-201-26-315-251	COMMUNICATION EQUIP	56506	13041	MOBILE TECHTRONICS INC.	292.50
		Vendor Total	13041	MOBILE TECHTRONICS INC.	2,318.61
01-201-26-315-206	OUTSIDE VEHICLE REPA	56461	13619	AAMCO QUALITY TRANSMISSIO	1,461.84
		Vendor Total	13619	AAMCO QUALITY TRANSMISSIO	1,461.84
01-201-26-315-024	OTHER SERVICES	56523	14014	STATE CHEMICAL MANN CORP.	591.30
		Vendor Total	14014	STATE CHEMICAL MANN CORP.	591.30
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
01-203-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	59.50
		Vendor Total	14643	PROUT & CAMMAROTA, LLC	369.50
01-201-26-315-251	COMMUNICATION EQUIP	56550	14969	GENERAL SALES ADMINISTRAT	12.80
		Vendor Total	14969	GENERAL SALES ADMINISTRAT	12.80
01-201-26-315-205	AUTOMOTIVE PARTS	56502	15262	AUTOMOTIVE BRAKE COMPANY	139.20
01-201-26-315-257	AUTO & TRUCK PARTS	56497	15262	AUTOMOTIVE BRAKE COMPANY	225.22
		Vendor Total	15262	AUTOMOTIVE BRAKE COMPANY	364.42
01-201-26-315-195	REPAIR AUTO/SAFETY E	56557	15554	EWE AUTO SEAT COVER INC.	185.00
		Vendor Total	15554	EWE AUTO SEAT COVER INC.	185.00
01-201-26-315-261	MISCELLANEOUS	56504	15918	B & L AUTO INC.	113.69
		Vendor Total	15918	B & L AUTO INC.	113.69
01-201-26-315-205	AUTOMOTIVE PARTS	56541	16145	STADIUM AUTO MALL SALES,	2,803.44
01-201-26-315-205	AUTOMOTIVE PARTS	56556	16145	STADIUM AUTO MALL SALES,	234.74
		Vendor Total	16145	STADIUM AUTO MALL SALES,	3,038.18
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	198.40
		Vendor Total	16147	LEXIS-NEXIS	198.40
01-201-26-315-264	OTHER SUPPLIES	56526	16619	MIKE LOVULLO	700.00
		Vendor Total	16619	MIKE LOVULLO	700.00
01-201-26-315-191	TIRES & TUBES	56507	210871	CUSTOM BANDAG INC.	2,698.60
		Vendor Total	210871	CUSTOM BANDAG INC.	2,698.60
01-203-25-240-102	MEDICAL EXPENSES	56351	210923	STATE TOXICOLOGY LABORATO	35.00
		Vendor Total	210923	STATE TOXICOLOGY LABORATO	35.00
01-201-26-315-024	OTHER SERVICES	56418	211383	FAIRFIELD MAINTENANCE INC	2,260.00
		Vendor Total	211383	FAIRFIELD MAINTENANCE INC	2,260.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	56594	211469	BOGDAN WELDING INC.	680.00
		Vendor Total	211469	BOGDAN WELDING INC.	680.00
01-201-26-315-205	AUTOMOTIVE PARTS	56508	211810	BUY WISE	1,028.90
01-201-26-315-205	AUTOMOTIVE PARTS	56524	211810	BUY WISE	590.18
		Vendor Total	211810	BUY WISE	1,619.08
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	51.00
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	34.00
		Vendor Total	211843	MEDICAL TRANSPORTATION	85.00
01-201-25-240-027	MISCELLANEOUS		212388	GARDEN STATE AWARDS	55.00
		Vendor Total	212388	GARDEN STATE AWARDS	55.00
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	2,600.00
		Vendor Total	212694	CRAIG S. KOJAC, ESQ.	2,600.00

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01-201-25-240-024	OTHER SERVICES		212713	C 3 HOLDINGS,LLC	6,000.00
	Vendor Total		212713	C 3 HOLDINGS,LLC	6,000.00
01-201-26-315-257	AUTO & TRUCK PARTS	56564	212795	NEW JERSEY FIRE EQUIPMENT	531.00
01-201-26-315-257	AUTO & TRUCK PARTS	56616	212795	NEW JERSEY FIRE EQUIPMENT	2,483.65
	Vendor Total		212795	NEW JERSEY FIRE EQUIPMENT	3,014.65
01-201-26-315-204	BRAKE & FRONT END	56496	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-201-26-315-205	AUTOMOTIVE PARTS	56498	212976	FRANK'S TRUCK CENTER, INC	46.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56491	212976	FRANK'S TRUCK CENTER, INC	129.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	56493	212976	FRANK'S TRUCK CENTER, INC	953.20
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	1,128.20
01-201-25-275-056	REPLACEMENT PROSECUT		213027	JULIO C. MOREJON, J.M.C.	800.00
	Vendor Total		213027	JULIO C. MOREJON, J.M.C.	800.00
01-201-26-315-025	RENTAL & LEASES		213518	ALLY	662.00
	Vendor Total		213518	ALLY	662.00
01-201-26-315-261	MISCELLANEOUS	56547	213703	AMP PRODUCTS LLC	343.78
	Vendor Total		213703	AMP PRODUCTS LLC	343.78
01-201-26-315-257	AUTO & TRUCK PARTS	56605	213729	RE-TRON TECHNOLOGIES INC.	116.49
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	116.49
	Department Total		3	PUBLIC SAFETY	42,789.41
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	472.00
01-201-21-180-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,553.29
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	450.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	450.00
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN,MUHLSTOCK,	527.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	527.00
01-201-26-290-105	REPAIR-MACHINERY & E	56521	14906	SERV-US	336.67
	Vendor Total		14906	SERV-US	336.67
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,990.76
	Vendor Total		211781	EAGLE RECYCLING OF NJ	9,990.76
	Department Total		4	PUBLIC WORKS	17,857.72
01-201-26-310-072	CLEANING SUPPLIES	56484	2362	JOHN A. EARL INC.	368.50
	Vendor Total		2362	JOHN A. EARL INC.	368.50
01-201-28-370-068	GENERAL OTHER EXPENS	56474	5199	MACO OFFICE SUPPLIES	8.16
	Vendor Total		5199	MACO OFFICE SUPPLIES	8.16
01-201-28-370-068	GENERAL OTHER EXPENS	56601	6279	N.J.P.M.A. SECRETARY	500.00
	Vendor Total		6279	N.J.P.M.A. SECRETARY	500.00
01-201-28-370-084	GIRLS SOFTBALL	56539	6406	N.B.GIRLS REC.SOFTBALL	9,320.00
	Vendor Total		6406	N.B.GIRLS REC.SOFTBALL	9,320.00
01-201-28-370-094	WRESTLING	56542	6495	N.B. RECREATION WRESTLING	4,150.00
	Vendor Total		6495	N.B. RECREATION WRESTLING	4,150.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	906.69

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01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	34.08
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	940.77
01-201-28-375-070	RECREATIONAL FACILIT		7630	REUTHER MATERIAL	18.00
	Vendor Total		7630	REUTHER MATERIAL	18.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	861.40
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	198.10
01-201-28-370-083	SPORTING GOODS/EQUIP	56375	8710	STAN'S SPORT CENTER INC.	204.00
01-201-28-370-083	SPORTING GOODS/EQUIP	56636	8710	STAN'S SPORT CENTER INC.	13,428.00
	Vendor Total		8710	STAN'S SPORT CENTER INC.	14,691.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	95.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	56537	8920	S W LOCK	150.00
	Vendor Total		8920	S W LOCK	245.00
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	140.00
01-201-26-310-024	OTHER SERVICES		12654	TOWNSHIP OF NORTH BERGEN	280.00
	Vendor Total		12654	TOWNSHIP OF NORTH BERGEN	420.00
01-201-28-375-073	EQUIPMENT	56586	13041	MOBILE TECHTRONICS INC.	143.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	143.00
01-201-28-375-070	RECREATIONAL FACILIT	56404	14083	A & E IRON WORKS CORP.	175.00
	Vendor Total		14083	A & E IRON WORKS CORP.	175.00
01-201-28-370-068	GENERAL OTHER EXPENS	56221	14960	GRAPPLERS INC.	92.35
	Vendor Total		14960	GRAPPLERS INC.	92.35
01-201-28-370-096	DANCE LESSONS	56543	17029	ALICE MUELLER	950.00
	Vendor Total		17029	ALICE MUELLER	950.00
01-201-28-370-270	BABE RUTH	56603	17166	NORTH BERGEN RECREATION	10,170.00
	Vendor Total		17166	NORTH BERGEN RECREATION	10,170.00
01-201-28-370-068	GENERAL OTHER EXPENS		210535	VERIZON	28.59
	Vendor Total		210535	VERIZON	28.59
01-201-28-370-334	LITTLE LEAGUE	56604	211610	NORTH BERGEN LITTLE LEAGU	12,912.00
	Vendor Total		211610	NORTH BERGEN LITTLE LEAGU	12,912.00
01-201-28-370-097	BUS DRIVERS	56519	212318	MAYRA ROSARIO	115.00
	Vendor Total		212318	MAYRA ROSARIO	115.00
01-201-55-500-024	OTHER SERVICES	56145	212508	PRO-TEC SYSTEMS, INC.	500.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	500.00
01-201-28-370-097	BUS DRIVERS	56485	213521	ANA CESPEDES	140.00
	Vendor Total		213521	ANA CESPEDES	140.00
01-201-26-310-315	NUTRITION CENTER		213530	MARIA MARTINEZ	100.00
	Vendor Total		213530	MARIA MARTINEZ	100.00
01-201-28-370-097	BUS DRIVERS	56533	213723	ESTEFANY FERNANDEZ	115.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	115.00
01-201-26-310-315	NUTRITION CENTER		213733	NILDA MERCADO	100.00
	Vendor Total		213733	NILDA MERCADO	100.00
01-201-26-310-315	NUTRITION CENTER		213734	ANTONIO A. PERRALES	100.00
	Vendor Total		213734	ANTONIO A. PERRALES	100.00
	Department Total		6	PARKS	56,302.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,023.21

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01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	50.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,252.54
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,304.69
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	347.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	985.55
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,517.35
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	32.19
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	241.60
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,996.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,500.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	817.65
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	476.14
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	442.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,563.14
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,167.15
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	638.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	987.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	793.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,851.74
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	210.92
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	66.50
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4.46
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	142.13
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	824.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	9,555.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	223.07
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	549.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	696.31
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	116.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	18.29
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	105.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	254.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	182.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54,106.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	213.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	99.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51,268.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	181.04
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	57.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	114.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	100.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	60.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	51.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	58.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	89.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	55.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.88
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.25
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	69.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	173.08
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	41.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	39.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.21
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	152,091.31
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	235.36
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	185.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	99.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	149.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	219.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.31
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	208.09
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	165.26
		Vendor Total	14232	CABLEVISION	1,900.69
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	5,127.01
		Vendor Total	210330	VERIZON WIRELESS	5,127.01
01-201-31-450-127	TELEPHONE		210535	VERIZON	10,089.97
01-201-31-450-127	TELEPHONE		210535	VERIZON	78.99
		Vendor Total	210535	VERIZON	10,168.96
01-201-31-460-125	GASOLINE	56110	213701	PETROLEUM TRADERS CORP.	9,809.99
01-201-31-460-125	GASOLINE	56110	213701	PETROLEUM TRADERS CORP.	9,818.36
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	5,463.92
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	14,546.70
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	9,321.51
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	14,194.69
01-201-31-460-125	GASOLINE	56529	213701	PETROLEUM TRADERS CORP.	9,761.57
		Vendor Total	213701	PETROLEUM TRADERS CORP.	72,916.74
		Department Total	7	UNCLASSIFIED	242,204.71
01-201-36-478-137	PRIOR YEAR BILLS		850	BOSWELL ENGINEERING CO.,I	1,676.90
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	1,676.90

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01-201-36-478-137	PRIOR YEAR BILLS		4305	THE EVENING JOURNAL ASSOC	689.71
01-201-36-478-137	PRIOR YEAR BILLS		4305	THE EVENING JOURNAL ASSOC	405.16
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	1,094.87
01-201-36-478-137	PRIOR YEAR BILLS		211475	VALLEY HEALTH MEDICAL GRO	65.00
01-201-36-478-137	PRIOR YEAR BILLS		211475	VALLEY HEALTH MEDICAL GRO	120.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	185.00
	Department Total		9	DEF CHARGES	2,956.77
01-201-41-717-027	MISCELLANEOUS	56225	8710	STAN'S SPORT CENTER INC.	5,007.00
01-201-41-751-166	MATCH DRUG ALLIANCE	56225	8710	STAN'S SPORT CENTER INC.	4,243.00
01-201-41-751-166	MATCH DRUG ALLIANCE	56419	8710	STAN'S SPORT CENTER INC.	1,093.75
	Vendor Total		8710	STAN'S SPORT CENTER INC.	10,343.75
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
	Vendor Total		210452	PRS CONSULTANTS INC.	1,439.25
	Department Total		16	STATE & FEDERAL	11,783.00
01-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	42,639.00
	Vendor Total		16604	NORTH HUDSON REGIONAL	42,639.00
	Department Total		20	DEBT SERVICE	42,639.00
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	54,956.00
	Vendor Total		6450	NORTH BERGEN PARKING	54,956.00
	Department Total		27	REVENUE	54,956.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	412.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-051	STREET IMPROVEMENTS		850	BOSWELL ENGINEERING CO.,I	162.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	688.50
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	2,823.10
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	3,387.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	2,619.00
04-215-55-988-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	2,466.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,215.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	1,824.00
04-215-55-988-099	CHAPTER 20 EXPENSES		850	BOSWELL ENGINEERING CO.,I	553.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	16,312.10
04-215-55-988-099	CHAPTER 20 EXPENSES		3260	GOLDMAN,BEALE ASSOC.	7,500.00
	Vendor Total		3260	GOLDMAN,BEALE ASSOC.	7,500.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	9.30
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	46.40
04-215-55-988-049	ST.IMPROVE/71ST ST.B		7630	REUTHER MATERIAL	46.40
04-215-55-988-053	RENOVATION OF PARKS	56573	7630	REUTHER MATERIAL	585.00
	Vendor Total		7630	REUTHER MATERIAL	687.10
04-215-55-988-053	RENOVATION OF PARKS	56577	7780	ROSCITT ELECTRIC INC.	2,167.99
04-215-55-988-053	RENOVATION OF PARKS	56579	7780	ROSCITT ELECTRIC INC.	2,458.55
04-215-55-988-053	RENOVATION OF PARKS	56580	7780	ROSCITT ELECTRIC INC.	3,434.30
04-215-55-988-053	RENOVATION OF PARKS	56581	7780	ROSCITT ELECTRIC INC.	1,994.60
04-215-55-988-053	RENOVATION OF PARKS	56582	7780	ROSCITT ELECTRIC INC.	1,575.15
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56583	7780	ROSCITT ELECTRIC INC.	1,364.20
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56578	7780	ROSCITT ELECTRIC INC.	3,234.78
	Vendor Total		7780	ROSCITT ELECTRIC INC.	16,229.57
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56535	8920	S W LOCK	314.00

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		Vendor Total	8920	S W LOCK	314.00
04-215-55-988-053	RENOVATION OF PARKS	56480	14475	K & J ACCESSORIES, INC.	1,050.00
		Vendor Total	14475	K & J ACCESSORIES, INC.	1,050.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	787.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	862.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,012.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	600.00
		Vendor Total	15296	VIC'S TREE CARE INC.	3,262.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B	56531	17312	TILCON NEW YORK INC.	2,520.90
		Vendor Total	17312	TILCON NEW YORK INC.	2,520.90
04-215-55-988-057	OFFICE EQUIP. P.A.	56575	210462	PASTORE MUSIC INC	470.00
		Vendor Total	210462	PASTORE MUSIC INC	470.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	56530	210986	DELL COMPUTER CORPORATION	832.34
		Vendor Total	210986	DELL COMPUTER CORPORATION	832.34
04-215-55-985-063	OFFICE EQUIP.HEALTH	53101	211495	W.B. MASON CO, INC.	215.55
		Vendor Total	211495	W.B. MASON CO, INC.	215.55
04-215-55-988-099	CHAPTER 20 EXPENSES		212945	MC ENERNEY, BRADY & CO., LL	1,000.00
		Vendor Total	212945	MC ENERNEY, BRADY & CO., LL	1,000.00
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	56576	213210	CARJEN FENCE CO. INC	1,884.00
		Vendor Total	213210	CARJEN FENCE CO. INC	1,884.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	53468	213412	SKINNER & COOK, INC.	315,765.10
		Vendor Total	213412	SKINNER & COOK, INC.	315,765.10
04-215-55-988-053	RENOVATION OF PARKS	56378	213719	BARCO PRODUCTS	783.90
		Vendor Total	213719	BARCO PRODUCTS	783.90
	Department Total		40	CAPITAL	373,984.06
14-286-56-862-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	135.66
14-286-56-862-031	PLANNING & ADMIN		4305	THE EVENING JOURNAL ASSOC	80.00
		Vendor Total	4305	THE EVENING JOURNAL ASSOC	215.66
14-286-56-864-032	CCTV CAMERA EXPANSIO	56499	210986	DELL COMPUTER CORPORATION	4,975.10
14-286-56-864-032	CCTV CAMERA EXPANSIO	56500	210986	DELL COMPUTER CORPORATION	5,612.40
14-286-56-864-032	CCTV CAMERA EXPANSIO	56501	210986	DELL COMPUTER CORPORATION	1,291.68
		Vendor Total	210986	DELL COMPUTER CORPORATION	11,879.18
14-286-56-863-034	ADA IMP TO MUNICIPAL	53468	213412	SKINNER & COOK, INC.	37,564.10
		Vendor Total	213412	SKINNER & COOK, INC.	37,564.10
	Department Total		50	C.D.B.G.	49,658.94
	VR's Total				3,115,929.81
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	744,865.77
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	256,480.65
		Vendor Total	780	HORIZON BLUE CROSS & BLUE	1,001,346.42
	Department Total		1	PUBLIC AFFAIRS	1,001,346.42
04-215-55-989-099	CHAPTER 20 EXPENSES		3890	HUDSON COUNTY REGISTRAR	72.00
		Vendor Total	3890	HUDSON COUNTY REGISTRAR	72.00

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 5/22/2012
Time: 3:07:19 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Department Total		40	CAPITAL	72.00
	VP's Total				1,001,418.42
	Fund Total		1	CURRENT	3,586,166.67
	Fund Total		2	STATE & FEDERAL	75,704.69
	Fund Total		4	CAPITAL	374,056.06
	Fund Total		14	CDBG(HUD)	49,658.94
	Fund Total		20	OTHER TRUST	31,761.87
	Grand Total				4,117,348.23

RESOLUTION

WHEREAS, there is a need for professional media consulting and relation services; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5 for which public bidding is not required; and

WHEREAS, Vision Media Marketing, Inc., has submitted its qualifications and accepted the terms and conditions set out in the Request for Qualifications; and

WHEREAS, it is in the best interest of the Township to accept said proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vision Media Marketing, Inc. be and hereby is awarded said contract in accordance with the terms and conditions set out in the Request for Qualifications.

BE IT FURTHER RESOLVED that Vision Media Marketing, Inc. shall be paid a total of \$35,000.00 in seven (7) monthly installments of 5,000.00

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

BE IT FURTHER RESOLVED that this contract is awarded for a period beginning June 1, 2012, and ending December 31, 2012.

BE IT FURTHER RESOLVED that all work performed hereunder prior to

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

today ~~be~~ and hereby is ratified.

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 shall be forwarded to:

- Vision Media Marketing, Inc.
854 8th Street
Secaucus, New Jersey 07094

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: May 23, 2012
Township Clerk

CERTIFICATION OF FUNDS

Account No. 01-201-20-122-106

Purchase Order No. _____

Contracted Amount \$ 35,000

Unit Price Estimate _____

Date 5-18-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
May 23, 2012
11:00A.M.**

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

MEETING AGENDA

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

A. Proclamations:

- 1. Proclamation supporting the "Click it or Ticket Seat Belt Mobilization"

B. Resolutions:

- 1. Raffle application for Fritz Reuter Altenheim
- 2. Amending the CY12 Budget for a Special Item of Revenue-NJ Department of Law and Public Safety
- 3. Amending the CY12 Budget for a Special Item of Revenue-Municipal Aid-New Jersey Department of Transportation
- 4. Amending the CY12 Budget for a Special Item of Revenue-New Jersey Clean Communities Grant
- 5. Accepting the Annual Audit by the Governing Body of the Township of North Bergen
- 6. Authorizing payment of claims if and when funds are available
- 7. Settlement of a worker's compensation case
- 8. Authorizing payment to the Board of Adjustment for a special meeting held on May 8, 2012
- 9. Authorizing payment to the Board of Adjustment for a special meeting held on May 16, 2012
- 10. Authorizing payment to the Planning Board for a special meeting to review the re-development plan held on April 25, 2012
- 11. Authorizing payment to the Planning Board for a special meeting held on May 10, 2012
- 12. Authorizing payment to the Planning Board for a special meeting held on May 17, 2012
- 13. Authorizing clothing allowance for the Department of Public Works Employees

14. Awarding a contract to Vision Media for Professional Media Consulting and Relation Services
15. Authorizing an Inter-local Agreement between the Township of North Bergen and Hudson Regional Health Commission
16. Authorizing the release of a cash performance bond
17. Authorizing the submission of an amendment to the 2011 Annual Action Plan
18. Applying for Aid from the New Jersey Department of Transportation's Discretionary Local Aid Infrastructure Fund
19. Authorizing refund of deposit for sidewalk opening
20. Authorizing refund of fees submitted for a zoning letter

C. Ordinance Adoption:

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

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, there were 633 motor vehicle fatalities in New Jersey in 2011; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

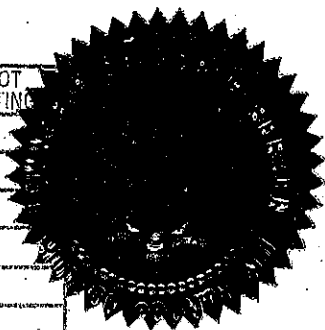
WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket Seat Belt Mobilization* from May 21 – June 3, 2012 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94.51% to 100%; and

WHEREAS, a further increase in seat belt usage in New Jersey, will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby declare their support for the *Click It or Ticket Seat Belt Mobilization* both locally and nationally from May 21 – June 3, 2012 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

	YES	NO	NOT VOTING
	✓		
	✓		
	✓		
	✓		
Dated: May 23, 2012			



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

NICHOLAS J. SACCO, MAYOR

[Signature]

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **New Jersey Department of Law and Public Safety for the Click It or Ticket 2012 Seat Belt Mobilization Grant** for Calendar Year 2012 in the amount of \$4,000 and wish to amend its CY12 budget in the sum of \$4,000 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

NJ Department of Law and Public Safety

Click It or Ticket 2012 Seat Belt Mobilization Grant

Pursuant to provisions of Statute, and

BE IT FURTHER RESOLVED, that a like sum of \$4,000 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

NJ Department of Law and Public Safety

Click It or Ticket 2012 Seat Belt Mobilization Grant

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

DATED: May 23, 2012

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

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


Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the Municipal Aid portion of the **New Jersey Department of Transportation's Fiscal Year 2012 Municipal Aid Program for Various Streets-2012- North Bergen** in the amount of \$405,900 and wish to amend its CY12 budget in the sum of \$405,900 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

Municipal Aid-New Jersey Department of Transportation

Various Streets-2012- North Bergen

Pursuant to provisions of Statute, and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$405,900 be and it is hereby appropriated under the caption of

General Appropriations

Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

Municipal Aid-New Jersey Department of Transportation

Various Streets-2012- North Bergen

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

DATED: May 23, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasequal	✓		
Sarno	✓		
(President)			

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


Township Clerk

RESOLUTION

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

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

WHEREAS, the Township of North Bergen will receive funding from the **State of New Jersey Clean Communities** Account in the amount of \$66,970.94 and wish to amend its CY12 budget in the sum of \$66,970.94 which is now available as a revenue from:

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

Public & Private Revenues

Offset with Appropriations:

New Jersey Clean Communities Grant

Pursuant to provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$66,970.94 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

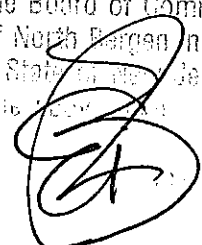
New Jersey Clean Communities Grant

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

DATED: May 23, 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 23rd day of May, 2012.



**RESOLUTION
GOVERNING BODY CERTIFICATION
OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the transition year ended December 31, 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

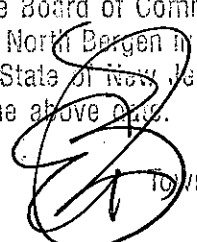
R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioner of the Township of North Bergen, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: **May 23, 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.


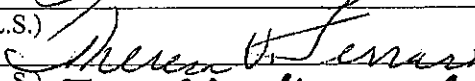
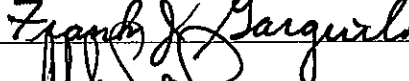
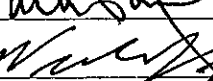
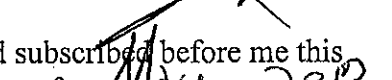

Township Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTOCOPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF HUDSON

We, members of the governing body of the *Township of North Bergen*, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

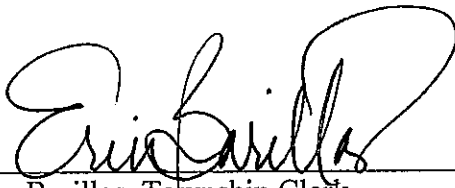
1. We are duly elected (or appointed) members of the Township Council of the *Township of North Bergen* in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the transition year ended December 31, 2011;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) 	(L.S.)
(L.S.) 	(L.S.)
(L.S.) 	(L.S.)
(L.S.) 	(L.S.)
(L.S.) 	(L.S.)

Sworn to and subscribed before me this
11th day of May 2012

Notary Public of New Jersey

OFFICIAL SEAL
LUISA M HABER
NOTARY PUBLIC, STATE OF NEW JERSEY
MY COMMISSION EXPIRES 04/30/2013


Erin Barillas, Township Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

RESOLUTION

WHEREAS, an Order Approving Settlement (Case No. 2010-23369) has been entered in a Worker's Compensation case entitled "Denise Zambardino v. Township of North Bergen" in accordance with the terms hereinafter stated; and

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

Denise Zambardino	\$28,181.00
Dr. Morris Horwitz	\$ 300.00
Lerner Piermont & Riverol, PC	\$ 6,159.00
Jersey Shore Reporting, LLC	\$ 90.00
John Beirne	\$ 620.85

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Cannon Cochran Management Services, Inc. be authorized and directed to issue checks as aforestated and same shall be forwarded to Lerner Piermont & Riverol, PC.

BE IT FURTHER RESOLVED that a certified copy of this resolution

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

1. John P. Beirne, Esq.
Chasan, Leyner & Lamparello, P.C.
300 Harmon Meadow Boulevard
Secaucus, New Jersey 07094

2. Lerner Piermont & Riverol, PC
26 Journal Square
Jersey City, New Jersey 07306

3. Denise Zambardino

4. Department of Revenue and Finance

CERTIFICATION OF FUNDS

Account No. WORK COMP

Purchase Order No.

Contracted Amount \$35,350.85

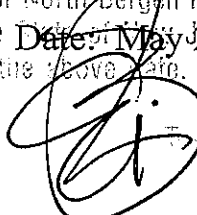
Unit Price Estimate

Date 5-18-12

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, on the 23rd day of May, 2012.


Township Clerk

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON May 8th, 2012 AT THE REQUEST OF CHR Partners, LLC 8701 Church Hill Road...NORTH BERGEN.

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

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

Anthony Vainieri, Chairman

Frank Pestana

Joanne Colello-Harrington

Anna Barattin

Madeline Focaraccio

Diane Rich

Rushabh R. Mehta

Emiliano Fuda

John Bender

Clara Duran, Secretary

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

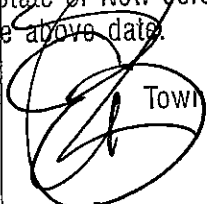
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR ~~\$150.00 FROM SAID ESCROW ACCOUNT.~~

	YES	NO	VOTING
Cabrera		✓	
Ferraro		✓	
Gargiulo		✓	
Paseual		✓	
Sagoo		✓	
(Resident) Clerk			

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

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

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

DATED: May 21st 2012

Township Clerk

CERTIFICATION OF FUNDS

Account No. BOARD OF ADJUSTMENT
Purchase Order No. _____
Contracted Amount \$1500-
Unit Price Estimate _____
Date 5-21-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON May 16th, 2012 AT THE REQUEST OF Public Service Electric and Gas Company 77th Street and Marine Road ...NORTH BERGEN.

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

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

Anthony Vainieri, Chairman

Joanne Colello-Harrington

Anna Barattin

Madeline Focaraccio

Diane Rich

Rushabh R. Mehta

Emiliano Fuda

John Bender

Clara Duran, Secretary

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

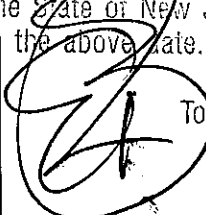
NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

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

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

1. DEPARTMENT OF PUBLIC WORKS
2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT

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

 Township Clerk

CERTIFICATION OF FUNDS

Account No. BOARD OF ADJUSTMENT

Purchase Order No. _____

Contracted Amount \$1350.⁰⁰

Unit Price Estimate _____

Date 5-21-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

PAYMENT TO PLANNING BOARD MEMBERS
RE-DEVELOPMENT PLAN
APRIL 25, 2012

WHEREAS, FROM TIME TO TIME IT IS NECESSARY FOR THE NORTH BERGEN PLANNING BOARD TO SCHEDULE A SPECIAL MEETING IN ORDER TO REVIEW A RE-DEVELOPMENT PLAN AND

WHEREAS, SUCH A MEETING WAS SCHEDULED FOR APRIL 25, 2012 FOR BLOCK 316, LOTS 22.02, 23 AND 24

AND WHEREAS, EACH MEMBER AND CLERK IS ENTITLED TO THE SUM OF ONE HUNDRED FIFTY DOLLARS (\$150.00) FOR ATTENDANCE AT SAID MEETING.

THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, THAT THE MEMBERS AND CLERK BE ISSUED COMPENSATION ACCORDING TO THE FOLLOWING SCHEDULE.

CHAIRMAN HARRY D. MAYO, 111
VICE-CHAIRMAN GEORGE AHTO, JR.
SABASTIAN ARNONE
ROBERT P. BASELICE
REHAB AWADALLAH
MANUEL FERNANDEZ
PATRICIA BARTOLI

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

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:
PLANNING BOARD CLERK
REVENUE AND FINANCE

MAY 23, 2012

CERTIFICATION OF FUNDS

Account No. PLANNING BOARD

Purchase Order No. _____

Contracted Amount \$1050⁰⁰

Unit Price Estimate _____

Date 5-11-12

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

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON MAY 10, 2012 FOR:

PALISADE GENERAL HOSPITAL

7600 RIVER ROAD

7700 MARINE ROAD

7704 MARINE ROAD

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

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

HARRY D. MAYO, 111

GEORGE AHTO, JR.

SABASTIAN ARNONE

ROBIN AWADALLAH

PATRICIA BARTOLI

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

	YES	NO	VOTING
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

ACCOUNT.

BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS

RESOLUTION BE FORWARDED TO:

1. REVENUE AND FINANCE

2. DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING BS.

Purchase Order No. _____

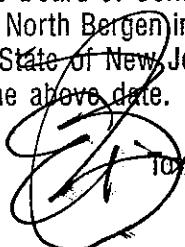
Contracted Amount \$ 900.00

Unit Price Estimate _____

Date 5-11-12

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.

MAY 23, 2012


Township Clerk

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN PLANNING BOARD
WAS HELD ON MAY 17, 2012 FOR:

RIVERVIEW DEVELOPMENT

8200 – 8516 RIVER ROAD

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

ROBIN AWADALLAH

SABASTIAN ARNONE

ROBERT BASELICE

PATRICIA BARTOLI

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

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

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:

1 .REVENUE AND FINANCE

2 .DEPARTMENT OF PUBLIC WORKS

3. PLANNING BOARD CLERK

CERTIFICATION OF FUNDS

Account No. PLANNING BD

Purchase Order No. _____

Contracted Amount \$ 900

Unit Price Estimate _____

Date 5-18-12

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

**Interlocal Agreement between the Township of North Bergen
and Hudson Regional Health Commission
(re: Conducting Elevated Blood Lead (EBL) Investigations)**

WHEREAS, the Hudson Regional Health Commission (the "Commission") is duly authorized to provide certain Public Health Programs to its member municipalities, and

WHEREAS, the Commission possesses specialized training and expertise in the area of lead investigations abatement, and

WHEREAS, member municipalities may choose to have the Commission perform specialized services such as those related to the investigation of reported cases of elevated blood levels and environmental monitoring for lead in paint, and

WHEREAS, the Township of North Bergen (the "Township") and the Commission wish to enter into a revised agreement to better reflect the understandings of the parties.

NOW, THEREFORE, in consideration of the terms and provisions set forth herein, the Township and the Commission agree as follows:

IN AND ON BEHALF OF THE TOWNSHIP, THE COMMISSION WILL:

Utilize personnel certified to conduct environmental lead investigations pursuant to State and Federal standards.

Conduct environmental investigations related to children with elevated blood lead (EBL) in accordance with standards set forth by the New Jersey Department of Health and Senior Services (NJDHSS).

Conduct all investigations within the time period specified by NJDHSS.

Report all findings to NJDHSS and the Township Health Officer in accordance with NJDHSS standards.

Provide notice of the results of all investigations to all affected parties and "landlords as appropriate".

Maintain records of investigations as long as required by law. If the agreement should terminate, all records of investigation will be forwarded to the Township Health Officer.

Answer citizen inquiries regarding EBL or potential hazards associated with lead.

THE TOWNSHIP WILL:

Promptly refer all reports of children with elevated blood lead to the Commission.

Provide for case management and assist in relocation of affected parties in accordance with NJDHSS standards.


Issue abatement orders and take necessary and appropriate enforcement action pursuant thereto.

Comply with NJDHSS reporting requirements using LeadTrax database.

Upon presentation of a voucher, the Township will pay the Commission \$600.00 for

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

each environmental lead investigation, inclusive of clearance inspection and laboratory costs where warranted. Each residential unit inspected in a multi-family building shall constitute a separate investigation. True and correct copy of this resolution as read 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

Indemnify the Commission against any and all claims arising from activities conducted pursuant to this agreement not otherwise resulting from the direct and exclusive negligence of Commission employees.

It is further agreed, that the Commission reserves the right to seek Medicaid reimbursement where applicable and to retain the full amount of funds reimbursed.

This agreement supersedes any previous agreement for EBL investigations.

The terms of this agreement shall be from June 1, 2012 to May 31, 2015 unless terminated by either party upon 30 days written notice.

Christopher Pianese, Administrator
Township of North Bergen

Date

Carrie Nawrocki, Director
Hudson Regional Health Commission

Date

Date: **May 23, 2012**

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, James Perez posted a performance bond in the amount of \$113,400.00 issued by First Indemnity of America, Bond No. S 0012445 and a cash performance bond in the amount of \$12,600.00 with the Township of North Bergen; and

WHEREAS, the aforementioned guarantees were posted in connection with on site improvements/repairs for the premises known as Block 126, Lots 29B, 30B, 31B and 50 through 52 on the Tax Assessment Map of the Township of North Bergen; and

WHEREAS, the development has been inspected by the Township Engineer and found to be complete, and has recommended that the performance bond in the amount of \$113,400.00 and cash performance bond in the amount of \$12,600.00 be released; and

WHEREAS, James Perez has requested this release in the performance guarantees; and

WHEREAS, the Board of Commissioners of the Township of North Bergen have reviewed the recommendations of Boswell McClave Engineering dated May 15, 2012 (copy attached), and have determined that the site improvements/repairs for the project have been completed and the performance bond in the amount of \$113,400.00 and cash performance guarantee bond in the amount of \$12,600.00 may be released.

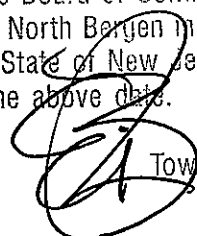
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. That site improvements required by that certain Developers Agreement with James Perez at property located at Block 126, Lots 29B, 30B, 31B and 50 through 52 on the Tax Assessment Map of the Township of North Bergen, are hereby deemed completed.
2. The Chief Financial Officer of the Township of North Bergen is hereby authorized to release the cash performance bonds.
3. The required maintenance bond issued by First Indemnity of America, Bond No. S 0012681M in the appropriate amount of \$18,900.00 has been delivered to the Township and therefore, all performance bonds can be released.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) James Perez; and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **May 23, 2012**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Giampolo	✓		
Princival	✓		
Secco	✓		
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 AUTHORIZING THE SUBMISSION OF AN
AMENDMENT TO THE 2011 ANNUAL ACTION PLAN PURSUANT TO
THE REQUIREMENTS OF FEDERAL REGULATION 24 CFR PART 91**

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG); and,

WHEREAS, the Township of North Bergen is an entitlement city as defined under said Act and is entitled to financial assistance; and,

WHEREAS, federal regulations at 24 CFR Part 91 require that the Township is permitted to revise activities in the Annual Action Plan; and,

WHEREAS, a public meeting has considered amendments to the 2011 Annual Action Plan following publication of the proposal to provide for the following program changes:

YEAR 2011

- Sewer Lining 8th to 6th Streets - \$65,000.00

YEAR 2011

- Traffic Light on 6th St. and Grand Ave. + \$65,000.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's amendment to the 2011 Annual Action Plan to the US Department of Housing and Urban Development and to provide such additional information as may be required.

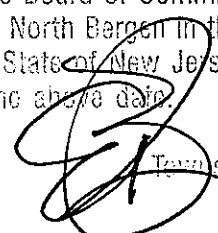
BE IT FURTHER RESOLVED that the Township Clerk shall send a certified copy of this resolution to each of the following:

Bruno Associates Inc.

DATED: May 23, 2012

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

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


Township Clerk

Township of North Bergen, New Jersey
Resolution to Apply for Aid from the New Jersey Department of
Transportation's Discretionary Local Aid Infrastructure Fund

BE IT RESOLVED, that application is hereby made to the Commissioner of Transportation for an allotment of aid for the project entitled North Bergen Emergency Signal Upgrades, encompassing signals at the following locations

- 78th Street and Bergenline Avenue / Southwest Corner
- 73rd Street and Park Avenue / Northwest Corner
- 77th Street and Broadway / Southwest Corner
- 77th Street and Park Avenue / Northwest Corner

in the Municipality of North Bergen, County of Hudson, State of New Jersey or such portion thereof as may be approved by the Commissioner of Transportation. The total cost estimate for this improvement is \$1,055,993.75. The Township of North Bergen requests \$975,993.75 in State funds and anticipates contributing \$80,000 for the emergency replacement of existing signal equipment that no longer functions dependably, does not comply with the current Manual on Uniform Traffic Control Devices, and constitutes liability in pedestrian safety, motorist safety, and maintenance costs.

BE IT RESOLVED that any aid received as a result of this application will only be used for eligible costs for the project.

BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- a. It shall arrange for financing of the total cost of the project provided for in this Agreement.
- b. It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- c. In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- d. The Sponsor must notify the Department of its rescission of this Agreement within thirty (30) days of the expiration of the agreement or subsequent extensions. Not meeting this requirement will result in future grants being provided on a reimbursement basis until such time as the municipality demonstrates satisfactory performance in awarding construction contracts. This does not apply to the County Aid Program.
- e. Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- f. New Jersey Office of Management and Budget, Circular Letter 05-12, Grant Agreements – Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- g. The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:
 1. Preparation of contract drawings and supplementary specifications.
 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
 3. Construction of the above referenced improvement.
 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and

costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.

- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- l. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
 1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
 1. Two (2) copies of the summary of construction bids.
 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.

- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in no penalties on future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.
- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.C 16:20B-3.2.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 - 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallocated by the Department in a manner determined solely by the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.

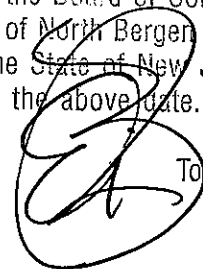
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute and attest this Resolution, Application and Agreement.

Date: May 23, 2012

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sanco	✓		
(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 AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED ON 10/12/10

WHEREAS, AWT ENVIRONMENTAL SERVICES, INC.
P.O. BOX 128 SAYREVILLE, NJ 08872 HAS DEPOSITED
FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF THE
SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH
THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS
ISSUED A SIDEWALK/STREET OPENING PERMIT #832 TO OPEN
THE SIDEWALK IN FRONT OF 2001 42ND STREET.

WHEREAS, THE REPLACEMENT WAS INSPECTED AND
APPROVED FOR THE REFUND OF THE DEPOSIT,

NOW THEREFORE BE IT RESOLVED, BY THE
MAYOR AND BOARD OF COMMISSIONERS, OF THE
TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON,
THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE
AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE
A CHECK IN THE AMOUNT OF **THREE HUNDRED** DOLLARS
(\$300.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK
IS TO BE DELIVERED TO THE CONSTRUCTION CODE
OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK
ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE
APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS
TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND
STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND
FORWARDED TO:

AWT ENVIRONMENTAL SERVICES
P.O. BOX 128
SAYREVILLE, NJ 08872

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP
CLERK BE AND HE IS HEREBY AUTHORIZED AND DIRECTED TO
SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE
FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 23, 2012

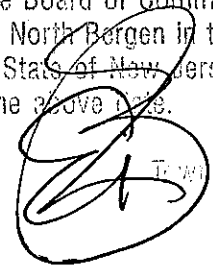

GARY IPPOLITO
CONSTRUCTION OFFICIAL


F. GARGIULO / T. Grossi

FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

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

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

REFUND OF FEES SUBMITTED
FOR A ZONING LETTER

WHEREAS, FAULK & FOSTER 1181 AUBURN AVENUE MONROE, LA 71201, ON MAY 17, 2012 SUBMITTED THE FEE OF THIRTY-FIVE DOLLARS FOR A ZONING LETTER FOR 6801 WESTSIDE AVENUE.

WHEREAS, ON MAY 18, 2012, THE DEPARTMENT REALIZED A ZONING LETTER CAN NOT BE ISSUED BECAUSE THE PROPERTY IS IN THE NEW JERSEY MEADOWLANDS DISTRICT IN WHICH THEY HAVE JURISDICTION OVER US.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF THIRY-FIVE DOLLARS AS A REFUND OF THE AFOREMENTIONED FEE.

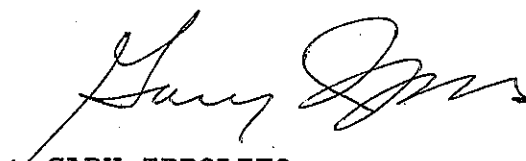
BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO:

FAULK & FOSTER
C/O- KAREN GRUBB
1811 AUBURN AVENUE
MONROE, LA 71201

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: MAY 23, 2012



GARY IPPOLITO
CONSTRUCTION OFFICIAL

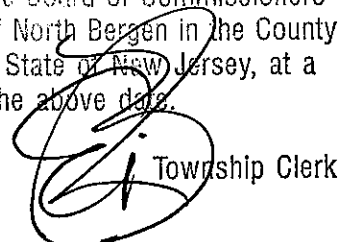


F GARGIULO / T Grossi
FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

	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, NEW JERSEY

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

LUIS G. GARCIA
6411 Bergenwood Avenue, 2nd Floor
North Bergen, NJ 07047

BERNICE A. MAILLEY
1457 - 37th Street
North Bergen, NJ 07047

SILVIA R. PEREZ
7316 Cottage Avenue
North Bergen, NJ 07047

MICHAEL W. PFEIFFER
1110 - 6th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of Luis G. Garcia of 6411 Bergenwood Avenue, 2nd Floor, Bernice A. Mailley of 1457 - 37th Street, Silvia R. Perez of 7316 Cottage Avenue and Michael W. Pfeiffer of 1110 - 6th Street, North Bergen, NJ 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 "HX6565" for Luis G. Garcia, "HU5202" for Bernice A. Mailley, "Y47ABZ" for Silvia R. Perez and "HP2778" for Michael W. Pfeiffer, 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 shall be held to be invalid, such

	holding shall not affect the validity of the remaining portions of the ordinance	YES	NO	VOTING
Cabrera				
Ferraro				
Gargiulo				
Pascual				
Sacco				
(President)				

Section 8: This ordinance shall take effect upon adoption and publication as required by law.
BE IT FURTHER RESOLVED THAT 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.

JORDI DIAZ - BOARD CLERK

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

TOWNSHIP CLERK

Introduced: May 9, 2012

Published:

Adopted:

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

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

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

Section 1: That Section 5:05 of said Ordinance No. 710-49 be supplemented as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect a **No Left Turn Sign** - in the following manner to wit:

Turn Prohibition

No person shall make the following turn at the indicated location:

Tonnelle Avenue & 49 th Street	Left Turn Onto Tonnelle Avenue From Eastbound
Tonnelle Avenue & 47 th Street	Left turn Onto Tonnelle Avenue From Either Direction
Tonnelle Avenue & 45 th Street	Left Turn Onto Tonnelle Avenue From Either Direction
Tonnelle Avenue & 44 th Street	Left Turn Onto Tonnelle Avenue From Either Direction
Tonnelle Avenue & 42 nd Street	Left Turn Onto Tonnelle Avenue From Either Direction
Tonnelle Avenue & 41 st Street	Left Turn Onto Tonnelle Avenue From Either Direction
Tonnelle Avenue & 40 th Street	Left Turn Onto Tonnelle Avenue From Either Direction

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

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

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

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

TOWNSHIP CLERK

Section 4: This ordinance shall take effect upon adoption and publication as required by law and approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified copy of this ordinance shall be sent to the North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

Introduced: May 9, 2012

Published:

Adopted:

RESOLUTION

WHEREAS various Department of Public Works employees are entitled to clothing allowance of \$200.00 for a six month period from January to June 2012 and funds are available.

NOW, THEREFORE, BE IT RESOLVED By The Mayor and the Board of Commissioners of the Township of North Bergen, that the Director of Revenue and Finance is authorized and directed to issue checks in the amount listed in Attachment A.

BE IT FURTHER RESOLVED By The Mayor and the Board of Commissioners in the Township of North Bergen in the County of Hudson that the Department of Revenue and Finance is hereby authorized to issue checks to the members of the Department of Public Works for said clothing allowance as stated herewith.

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

Prepared by the Department of Public Works

May 23, 2012

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

Township Clerk

CERTIFICATION OF FUNDS

Account No. 01-201-26-290-046

Purchase Order No. _____

Contracted Amount 118600.00

Unit Price Estimate _____

Date 5-14-12

BY

ROBERT J. FIELD
CHIEF FINANCIAL OFFICER

Attachment A

Name	Amount
Aluotto Nicola	\$200.00
Alvarez, Richard	\$200.00
Bitritto Paul	\$200.00
Bunero, Michael	\$200.00
Bunero Troy	\$200.00
Colacci Louis	\$200.00
Currie Darren	\$200.00
Curto Faust	\$200.00
Delossantos Francisco	\$200.00
Devia Alex	\$200.00
Diaz Jason	\$200.00
Englese Frank	\$200.00
Fajardo Ramon	\$200.00
Fierro, Justin	\$200.00
Gagliardi Joseph	\$200.00
Galla Thomas	\$200.00
Gaughan Bryan	\$200.00
Gomez Javier	\$200.00
Guzman Jose	\$200.00
Hamby, Daniel	\$200.00
Hernandez Marco	\$200.00
Johansen Joseph	\$200.00
Kratz, Lawrence	\$200.00
Levi, Matthew	\$200.00
Longo Frank	\$200.00
Longo Gregory	\$200.00
Mazzetti George	\$200.00
Molinero, Paul	\$200.00
O'Neil Edward	\$200.00
Oriolo Nicholas	\$200.00
Ramirez Hugo	\$200.00
Rigano William	\$200.00
Rivas, Matthew	\$200.00
Rodriguez Rafael	\$200.00
Rossillo Christian	\$200.00
Runne, Richard	\$200.00
Sikora Robert	\$200.00
Sneyers Steven	\$200.00
Tarolla Ronald	\$200.00
Vargas Julian	\$200.00
Walker Hiram	\$200.00
Whalen Gerald	\$200.00
Wiley James	\$200.00

TOTAL	\$8,600.00
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