



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 9, 2013
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 (AMENDED)

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

Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for CY 2013/SFY 2014.

A. Resolutions:

- 1. Amending the CY 2013 Budget for a Special Item of Revenue-FY 2012 Emergency Management Agency Assistance
- 2. Amending the CY 2013 Budget for a Special Item of Revenue-Target-Law Enforcement Grant Program
- 3. Authorizing payment of claims if and when funds are available and approved
- 4. Authorizing payment for sick and vacation
- 5. Awarding a contract to George's Maintenance for Cleaning and Maintenance of Township Buildings
- 6. Authorizing the release of a cash performance bond to Leber Rivera Funeral Home
- 7. Authorizing the execution of a Developers Agreement with Flavor O.F.D., Inc.
- 8. Authorizing the execution of a Developers Agreement with 7108 Kennedy Boulevard, LLC
- 9. Authorizing refund of deposit for sidewalk opening
- 10. Authorizing refund of fees submitted for a container permit
- 11. Authorizing refund of fees submitted for a permit
- 12. Authorizing the execution of a temporary easement for steam cleaning
- 13. Consenting to submit an application to the New Jersey Department of Environmental Protection by Daibes Enterprises
- 14. Report from Vital Statistics for the month of September

B. Ordinances Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-David Brummerstedt 1205-63rd Street, Zulay Lopez-Carmona 10 Woodcliff Avenue, Guiseppe Oliveri 1211 63rd Street, Mukulchan Patel 508 Grand Avenue, Alberto Pita 1205 44th Street, David Vasquez 1121 27th Street, Lorenzo Vitale 1219 85th Street**

2. 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" Stop Sign -22nd Street and Dietz Place facing Eastbound Traffic and Deitz Place and 22nd Street facing Southbound Traffic
3. ORDINANCE ELIMINATING LONGEVITY PAYMENTS FOR FUTURE NON-UNION EMPLOYEES

C. Ordinances Adoption:

1. REFUNDING BOND ORDINANCE PROVIDING FOR THE PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$2,010,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,010,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF
2. COMMERCIAL VEHICLE PARKING ORDINANCE
3. ORDINANCE REGULATING PARKING WITHIN MARKED PARKING SPACES
4. ORDINANCE AMENDING AN ORDINANCE ENTITLED " AN ORDINANCE REGULATING METERED PARKING WITHIN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A 39:4-197" (ORDINANCE NO. 767-99)

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
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 has received funding from the **FY 2012 Emergency Management Agency Assistance** in the amount of \$5,000 and wishes to amend its CY13 budget in the sum of \$5,000 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:
FY 2012 Emergency Management Agency Assistance
Pursuant to Provisions of Statute

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a like sum of \$5,000 be and it is hereby appropriated under the caption of:

General Appropriations
Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
FY 2012 Emergency Management Agency Assistance

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

DATED: October 9, 2013

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

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

Erin Savillan
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 **Target- Law Enforcement Grant Program** in Calendar Year 2013 in the amount of \$1,000 and wishes to amend its CY13 budget in the sum of \$1,000 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:
Target- Law Enforcement Grant Program
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 \$1,000 be and it is hereby appropriated under the caption of

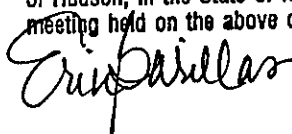
General Appropriations
(a) Operations Excluded from Caps
Public & Private Programs
Offset by Revenues:
Target- Law Enforcement Grant Program

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

DATED: October 9, 2013

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

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

 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.

	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.

Erica Villar

Township Clerk

DATED: OCTOBER 9, 2013

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	278.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	432.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	710.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	195.75
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	595.75
20-293-56-000-030	STATE FORFEITURES	60995	5312	S.MANZO UNIFORM CO.	5,342.00
	Vendor Total		5312	S.MANZO UNIFORM CO.	5,342.00
19-291-56-000-001	RESERVE FOR DOG FUND		6251	N.J.STATE DEPT.OF HEALTH	28.80
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	28.80
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,040,000.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	360.00
21-294-56-000-001	AUTO/BODILY INJURY		211827	CCMSI	11,250.00
	Vendor Total		211827	CCMSI	11,250.00
	Department Total			GENERAL LEDGER	2,058,286.55
01-201-20-111-029	SEMINARS/SCH00L/TRAI		7105	CHRISTOPHER PIANESE	332.59
	Vendor Total		7105	CHRISTOPHER PIANESE	332.59
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	343.50
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	109.75
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	470.00
01-201-20-107-033	PRINTING	59870	7850	ROYAL PRINTING SERVICE	235.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,248.25
01-201-20-120-020	OFFICE SUPPLIES	61244	7910	RUTGERS,THE STATE UNIVERS	25.00
	Vendor Total		7910	RUTGERS,THE STATE UNIVERS	25.00
01-201-20-122-106	SERVICE CONTRACT	60045	9660	VISION MEDIA INC.	5,000.00
01-201-20-122-106	SERVICE CONTRACT	61287	9660	VISION MEDIA INC.	11,508.10
	Vendor Total		9660	VISION MEDIA INC.	16,508.10
01-201-20-111-029	SEMINARS/SCH00L/TRAI	61265	12056	PROFESSIONAL GOVERNMENT	270.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	270.00
01-201-20-157-113	SPECIAL LITIGATION	60946	13673	CHASAN,LEYNER,BARISO &	13,252.80
01-201-20-157-113	SPECIAL LITIGATION	61031	13673	CHASAN,LEYNER,BARISO &	18,637.57
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	31,890.37
01-201-20-112-024	OTHER SERVICES	60039	13884	NORTH HUDSON REGIONAL COU	4,298.00
01-201-20-112-024	OTHER SERVICES	60040	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	60041	13884	NORTH HUDSON REGIONAL COU	11,375.00
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-20-122-108	ADVERTISING	61150	14421	PRELUDE	275.00
	Vendor Total		14421	PRELUDE	275.00
01-201-27-330-024	OTHER SERVICES	61018	14824	SECURITY EQUIPMENT SERVIC	300.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	300.00
01-201-23-220-117	EYE CARE	61152	14921	EYE CONTACT VISION CENTER	3,075.18
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,075.18

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01-201-20-106-020	OFFICE SUPPLIES	61035	15693	STAPLES INC.	81.01
01-201-20-107-022	COPY PAPER	61034	15693	STAPLES INC.	141.80
01-201-43-490-020	OFFICE SUPPLIES	60897	15693	STAPLES INC.	326.78
	Vendor Total		15693	STAPLES INC.	549.59
01-201-43-490-144	REPLACE JUDGES	61028	16191	CATALDO F.FAZIO	1,200.00
	Vendor Total		16191	CATALDO F.FAZIO	1,200.00
01-201-20-100-021	CONVENTION	61411	17014	TROPICANA RESORT & CASINO	570.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	570.00
01-201-20-106-027	MISC.	61333	17133	GPANJ	32.00
	Vendor Total		17133	GPANJ	32.00
01-201-20-122-108	ADVERTISING	61175	210329	P.A.C.O.	200.00
	Vendor Total		210329	P.A.C.O.	200.00
01-201-20-100-021	CONVENTION	61159	210459	NEW JERSEY STATE LEAGUE O	220.00
01-201-20-111-029	SEMINARS/SCHOOL/TRA	61318	210459	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	330.00
01-201-20-111-029	SEMINARS/SCHOOL/TRA		211049	ROBERT PITTFIELD	276.12
	Vendor Total		211049	ROBERT PITTFIELD	276.12
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
	Vendor Total		211413	CINE Y NOVELAS	600.00
01-201-20-107-123	RENTAL PURCHASE WATE	61273	211648	DEER PARK SPRING WATER	1,041.83
	Vendor Total		211648	DEER PARK SPRING WATER	1,041.83
01-201-20-123-036	PRINTING & LEGAL ADV	61151	211831	HUDSON REPORTER ASSOC. LP	195.60
	Vendor Total		211831	HUDSON REPORTER ASSOC. LP	195.60
01-201-20-125-024	OTHER SERVICES	61149	212335	THE JERSEY JOURNAL	169.99
	Vendor Total		212335	THE JERSEY JOURNAL	169.99
01-201-20-122-108	ADVERTISING	61284	212499	HACKENSACK RIVERKEEPER, I	750.00
	Vendor Total		212499	HACKENSACK RIVERKEEPER, I	750.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	619.97
01-201-20-107-025	RENTALS & LEASES	59910	212771	MUNICIPAL CAPITAL CORPORA	451.93
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,526.77
01-201-20-121-024	OTHER SERVICES	61337	212848	NELSON HERNANDEZ	180.00
	Vendor Total		212848	NELSON HERNANDEZ	180.00
01-201-20-122-108	ADVERTISING	61173	213216	THE SALVATION ARMY	100.00
	Vendor Total		213216	THE SALVATION ARMY	100.00
01-201-20-107-025	RENTALS & LEASES	60312	213379	BALBOA CAPITAL CORP.	339.65
	Vendor Total		213379	BALBOA CAPITAL CORP.	339.65
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-201-20-125-035	SENIOR CITIZEN PROGR	61291	214029	SOUL ENTERPRISE LLC	280.00
	Vendor Total		214029	SOUL ENTERPRISE LLC	280.00
01-201-20-123-036	PRINTING & LEGAL ADV	61245	214032	THE JERSEY JOURNAL	822.91
	Vendor Total		214032	THE JERSEY JOURNAL	822.91

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01-201-27-330-024	OTHER SERVICES	61174	214085	TOWN OF WEST NEW YORK	26,250.00
	Vendor Total		214085	TOWN OF WEST NEW YORK	26,250.00
	Department Total		1	PUBLIC AFFAIRS	108,151.86
01-201-22-200-026	OTHER REIMBURSEMENT	61205	660	JOHN BELLUARDO	45.00
	Vendor Total		660	JOHN BELLUARDO	45.00
01-201-20-130-039	COMPUTER MAINTENANCE	61407	3484	H & L SYSTEMS, INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS, INC.	1,000.00
01-201-22-200-026	OTHER REIMBURSEMENT	61026	7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61026	7293	DAVID PRINA	40.00
	Vendor Total		7293	DAVID PRINA	65.00
01-201-20-101-021	CONVENTION	61481	17014	TROPICANA RESORT & CASINO	380.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	380.00
01-201-20-101-021	CONVENTION	61159	210459	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	568.81
	Vendor Total		210875	FEDERAL EXPRESS	568.81
01-201-20-131-035	CONSULTING SERVICE	61072	213116	PHILLIPS PREISS GRYGIEL, L	1,852.50
	Vendor Total		213116	PHILLIPS PREISS GRYGIEL, L	1,852.50
01-201-20-136-043	POSTAGE	59762	213968	SECAP FINANCE	199.00
	Vendor Total		213968	SECAP FINANCE	199.00
01-201-20-150-028	SUBSCRIPTION, PUBLIC	60932	214062	NEW JERSEY REDEVELOPMENT A	50.00
	Vendor Total		214062	NEW JERSEY REDEVELOPMENT A	50.00
	Department Total		2	REVENUE & FINANCE	4,270.31
01-201-26-315-195	REPAIR AUTO/SAFETY E	61182	2540	E.W.E. SEAT COVERS	325.00
	Vendor Total		2540	E.W.E. SEAT COVERS	325.00
01-201-26-315-257	AUTO & TRUCK PARTS	61195	2760	FIRE & SAFETY SERVICES ,L	441.74
01-201-26-315-257	AUTO & TRUCK PARTS	61229	2760	FIRE & SAFETY SERVICES ,L	77.11
01-201-26-315-258	OUTSIDE VEHICLE REPA	61121	2760	FIRE & SAFETY SERVICES ,L	495.00
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	1,013.85
01-201-26-315-261	MISCELLANEOUS	60309	2912	FOSTER & COMPANY, INC.	321.48
01-201-26-315-261	MISCELLANEOUS	60546	2912	FOSTER & COMPANY, INC.	475.17
	Vendor Total		2912	FOSTER & COMPANY, INC.	796.65
01-201-26-315-027	MISCELLANEOUS	61046	3351	GRAINGER	390.33
01-201-26-315-264	OTHER SUPPLIES	61063	3351	GRAINGER	75.43
	Vendor Total		3351	GRAINGER	465.76
01-201-25-260-025	RENTAL & LEASES	61196	4130	I.D.M.MEDICAL SUPPLY CO.	721.00
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	721.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61115	4337	JIMMY'S GLASS INC.	255.00
	Vendor Total		4337	JIMMY'S GLASS INC.	255.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61116	5470	MCGUIRE	690.00
	Vendor Total		5470	MCGUIRE	690.00
01-201-26-315-027	MISCELLANEOUS	61119	5655	A.W.MEYER CO.ATT JIM KELL	252.30
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	252.30
01-201-26-315-192	LUBRICANTS & MOTOR F	61200	5674	M & G AUTO INC.	19.86
01-201-26-315-192	LUBRICANTS & MOTOR F	61202	5674	M & G AUTO INC.	154.74

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01-201-26-315-192	LUBRICANTS & MOTOR F	61203	5674	M & G AUTO INC.	78.06
01-201-26-315-200	TOOLS	61218	5674	M & G AUTO INC.	128.25
01-201-26-315-205	AUTOMOTIVE PARTS	61193	5674	M & G AUTO INC.	172.80
01-201-26-315-205	AUTOMOTIVE PARTS	61220	5674	M & G AUTO INC.	91.62
01-201-26-315-205	AUTOMOTIVE PARTS	61192	5674	M & G AUTO INC.	30.39
01-201-26-315-205	AUTOMOTIVE PARTS	61099	5674	M & G AUTO INC.	51.48
01-201-26-315-205	AUTOMOTIVE PARTS	61106	5674	M & G AUTO INC.	34.71
01-201-26-315-205	AUTOMOTIVE PARTS	61125	5674	M & G AUTO INC.	14.72
01-201-26-315-205	AUTOMOTIVE PARTS	61161	5674	M & G AUTO INC.	93.76
01-201-26-315-207	SHOP EQUIPMENT	61169	5674	M & G AUTO INC.	70.52
01-201-26-315-215	PARKING AUTHORITY	61160	5674	M & G AUTO INC.	172.34
01-201-26-315-257	AUTO & TRUCK PARTS	61098	5674	M & G AUTO INC.	70.52
01-201-26-315-257	AUTO & TRUCK PARTS	61101	5674	M & G AUTO INC.	26.69
Vendor Total			5674	M & G AUTO INC.	1,210.46
01-201-25-240-026	OTHER REIMBURSEMENT		8102	GERALD SANZARI	76.23
Vendor Total			8102	GERALD SANZARI	76.23
01-201-26-315-257	AUTO & TRUCK PARTS	61128	8350	S & F RADIATOR SERVICE,IN	1,095.00
Vendor Total			8350	S & F RADIATOR SERVICE,IN	1,095.00
01-201-26-315-191	TIRES & TUBES	61238	8490	SILVERA'S TIRE	235.00
Vendor Total			8490	SILVERA'S TIRE	235.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	61057	9491	UNIVERSAL JOINT SERVICE	276.35
Vendor Total			9491	UNIVERSAL JOINT SERVICE	276.35
01-201-26-315-205	AUTOMOTIVE PARTS	60968	12119	JESCO INC PARTS DEPT	108.31
Vendor Total			12119	JESCO INC PARTS DEPT	108.31
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61133	12122	FAIRLEIGH DICKINSON UNIVE	1,500.00
Vendor Total			12122	FAIRLEIGH DICKINSON UNIVE	1,500.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	61122	13041	MOBILE TECHTRONICS INC.	996.00
01-201-26-315-048	COMMUNICATIONS	61122	13041	MOBILE TECHTRONICS INC.	60.00
01-201-26-315-251	COMMUNICATION EQUIP	61131	13041	MOBILE TECHTRONICS INC.	1,945.00
Vendor Total			13041	MOBILE TECHTRONICS INC.	3,001.00
01-201-25-283-024	OTHER SERVICES	61135	14643	PROUT & CAMMAROTA, LLC	310.00
Vendor Total			14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-254	EMERGENCY EQUIPMENT	61156	14969	GENERAL SALES ADMINISTRAT	843.60
01-201-26-315-254	EMERGENCY EQUIPMENT	61157	14969	GENERAL SALES ADMINISTRAT	556.80
Vendor Total			14969	GENERAL SALES ADMINISTRAT	1,400.40
01-201-26-315-258	OUTSIDE VEHICLE REPA	61181	15026	HACKENSACK AUTO SPRING	940.34
Vendor Total			15026	HACKENSACK AUTO SPRING	940.34
01-201-26-315-205	AUTOMOTIVE PARTS	60980	15262	AUTOMOTIVE BRAKE COMPANY	15.80
01-201-26-315-205	AUTOMOTIVE PARTS	61071	15262	AUTOMOTIVE BRAKE COMPANY	196.01
01-201-26-315-257	AUTO & TRUCK PARTS	60931	15262	AUTOMOTIVE BRAKE COMPANY	321.78
01-201-26-315-257	AUTO & TRUCK PARTS	61059	15262	AUTOMOTIVE BRAKE COMPANY	137.84
01-201-26-315-257	AUTO & TRUCK PARTS	61083	15262	AUTOMOTIVE BRAKE COMPANY	45.63
01-201-26-315-261	MISCELLANEOUS	60937	15262	AUTOMOTIVE BRAKE COMPANY	24.18
Vendor Total			15262	AUTOMOTIVE BRAKE COMPANY	741.24
01-201-26-315-204	BRAKE & FRONT END	61088	15731	BELLAVIA BUICK	102.11
Vendor Total			15731	BELLAVIA BUICK	102.11
01-201-26-315-190	OTHER AUTO SUPPLIES	61219	15918	B & L AUTO INC.	68.25
Vendor Total			15918	B & L AUTO INC.	68.25
01-201-26-315-205	AUTOMOTIVE PARTS	61170	16145	STADIUM AUTO MALL SALES,	401.37

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01-201-26-315-205	AUTOMOTIVE PARTS	61197	16145	STADIUM AUTO MALL SALES,	478.48
	Vendor Total		16145	STADIUM AUTO MALL SALES,	879.85
01-201-26-315-027	MISCELLANEOUS	61126	16679	WELCO-CGI GAS TECHNOLOGIE	276.00
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	276.00
01-201-20-102-027	MISCELLANEOUS	61480	17014	TROPICANA RESORT & CASINO	190.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61490	17014	TROPICANA RESORT & CASINO	190.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	380.00
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,567.44
	Vendor Total		210330	VERIZON WIRELESS	2,567.44
01-201-20-102-027	MISCELLANEOUS	61159	210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	61256	210459	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	220.00
01-201-26-315-191	TIRES & TUBES	61184	210871	CUSTOM BANDAG INC.	61.50
	Vendor Total		210871	CUSTOM BANDAG INC.	61.50
01-201-26-315-257	AUTO & TRUCK PARTS	61206	211234	ROBERT'S AND SON, INC.	2,300.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	2,300.00
01-201-25-243-044	UNIFORMS, BADGES, ET	61208	211349	COVER STITCHES LLC,	1,625.00
	Vendor Total		211349	COVER STITCHES LLC,	1,625.00
01-201-26-315-205	AUTOMOTIVE PARTS	60979	211591	TETERBORO CHRYSLER	41.36
01-201-26-315-205	AUTOMOTIVE PARTS	61008	211591	TETERBORO CHRYSLER	41.36
	Vendor Total		211591	TETERBORO CHRYSLER	82.72
01-201-26-315-205	AUTOMOTIVE PARTS	61162	211810	BUY WISE	540.63
01-201-26-315-257	AUTO & TRUCK PARTS	61102	211810	BUY WISE	8.70
	Vendor Total		211810	BUY WISE	549.33
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61194	212060	MPH INDUSTRIES, INC	117.95
	Vendor Total		212060	MPH INDUSTRIES, INC	117.95
01-201-26-315-198	CAR WASH & LUB	61130	212320	BIG DADDY'S CAR WASH &	856.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	856.00
01-201-26-315-261	MISCELLANEOUS	60427	212872	NEXGEN	377.98
	Vendor Total		212872	NEXGEN	377.98
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	61168	212976	FRANK'S TRUCK CENTER, INC	1,553.80
01-201-26-315-205	AUTOMOTIVE PARTS	61221	212976	FRANK'S TRUCK CENTER, INC	63.82
01-201-26-315-205	AUTOMOTIVE PARTS	60971	212976	FRANK'S TRUCK CENTER, INC	261.25
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	1,878.87
01-201-26-315-195	REPAIR AUTO/SAFETY E	61097	213416	BERGEN PNEUMATIC TOOL COR	92.00
	Vendor Total		213416	BERGEN PNEUMATIC TOOL COR	92.00
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	60301	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-26-315-200	TOOLS	60898	213527	SNAP ON TOOLS	229.98
	Vendor Total		213527	SNAP ON TOOLS	229.98
01-201-26-315-261	MISCELLANEOUS	60908	213703	AMP PRODUCTS LLC	218.84
01-201-26-315-261	MISCELLANEOUS	61065	213703	AMP PRODUCTS LLC	243.93
	Vendor Total		213703	AMP PRODUCTS LLC	462.77
01-201-26-315-257	AUTO & TRUCK PARTS	61188	213729	RE-TRON TECHNOLOGIES INC.	70.41
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	70.41

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	60993	213892	ROBERT A. VERRY	80.00
	Vendor Total		213892	ROBERT A. VERRY	80.00
01-201-26-315-205	AUTOMOTIVE PARTS	60902	213931	KSI TRADING CORP.	30.00
01-201-26-315-205	AUTOMOTIVE PARTS	61075	213931	KSI TRADING CORP.	188.00
	Vendor Total		213931	KSI TRADING CORP.	218.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	137.00
	Vendor Total		214053	ACCU REFERENCE MEDICAL LA	137.00
01-201-26-315-257	AUTO & TRUCK PARTS	61064	214054	ATLANTIC DETROIT DIESEL	210.68
01-201-26-315-264	OTHER SUPPLIES	61074	214054	ATLANTIC DETROIT DIESEL	1,626.90
	Vendor Total		214054	ATLANTIC DETROIT DIESEL	1,837.58
01-201-25-240-052	PUBLIC SAFETY EQUIPM	60858	214055	EAGLE POINT GUN	3,846.52
	Vendor Total		214055	EAGLE POINT GUN	3,846.52
01-201-26-315-264	OTHER SUPPLIES	61043	214065	YORK MOTORS INC.	31.84
	Vendor Total		214065	YORK MOTORS INC.	31.84
	Department Total		3	PUBLIC SAFETY	35,824.04
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	480.00
01-201-20-103-024	OTHER SERVICES	59660	110	ADP	1,250.00
	Vendor Total		110	ADP	1,730.00
01-201-26-290-105	REPAIR-MACHINERY & E	60565	1470	CLIFFSIDE BODY CORP.	417.86
	Vendor Total		1470	CLIFFSIDE BODY CORP.	417.86
01-201-26-290-059	ST.& RD.EQUIP.	60847	7630	REUTHER MATERIAL	258.60
	Vendor Total		7630	REUTHER MATERIAL	258.60
01-201-26-290-063	OTHER SPEC.EQUIP.	61122	13041	MOBILE TECHTRONICS INC.	275.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	275.00
01-201-26-290-024	OTHER SERVICES	61263	17014	TROPICANA RESORT & CASINO	380.00
	Vendor Total		17014	TROPICANA RESORT & CASINO	380.00
01-201-26-290-024	OTHER SERVICES	61256	210459	NEW JERSEY STATE LEAGUE O	110.00
	Vendor Total		210459	NEW JERSEY STATE LEAGUE O	110.00
01-201-26-290-059	ST.& RD.EQUIP.	61051	210864	LOWE'S	1,274.65
	Vendor Total		210864	LOWE'S	1,274.65
01-201-26-290-065	SOLID WASTER FEES	60762	211781	EAGLE RECYCLING OF NJ	10,690.19
01-201-26-290-065	SOLID WASTER FEES	60994	211781	EAGLE RECYCLING OF NJ	10,168.19
01-201-26-290-065	SOLID WASTER FEES	61079	211781	EAGLE RECYCLING OF NJ	4,871.40
	Vendor Total		211781	EAGLE RECYCLING OF NJ	25,729.78
	Department Total		4	PUBLIC WORKS	30,175.89
01-201-28-375-027	MISCELLANEOUS	61086	229	ALL AMERICAN DECORATION C	1,321.00
	Vendor Total		229	ALL AMERICAN DECORATION C	1,321.00
01-201-55-500-131	WATER		3540	UNITED WATER NEW JERSEY	5,170.59
	Vendor Total		3540	UNITED WATER NEW JERSEY	5,170.59
01-201-28-370-215	OTHER EVENTS	61111	6621	NJRPA	100.00
	Vendor Total		6621	NJRPA	100.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60964	8710	STAN'S SPORT CENTER INC.	30.00
01-201-28-370-083	SPORTING GOODS/EQUIP	61211	8710	STAN'S SPORT CENTER INC.	1,654.80
	Vendor Total		8710	STAN'S SPORT CENTER INC.	1,684.80
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60836	8920	S W LOCK	68.00

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01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60870	8920	S W LOCK	72.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61010	8920	S W LOCK	24.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61061	8920	S W LOCK	22.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60856	8920	S W LOCK	10.00
	Vendor Total		8920	S W LOCK	196.00
01-201-28-375-069	UNIFORMS	61076	9420	UNIFORMS BY ROSE	3,459.50
01-201-28-375-069	UNIFORMS	61222	9420	UNIFORMS BY ROSE	444.00
	Vendor Total		9420	UNIFORMS BY ROSE	3,903.50
01-201-28-375-073	EQUIPMENT	61122	13041	MOBILE TECHTRONICS INC.	170.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	170.00
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	169.90
	Vendor Total		14232	CABLEVISION	169.90
01-201-28-370-087	POP WARNER	60783	15076	RIDDELL ALL AMERICAN CORP	1,213.70
	Vendor Total		15076	RIDDELL ALL AMERICAN CORP	1,213.70
01-201-26-310-072	CLEANING SUPPLIES	60959	15693	STAPLES INC.	262.03
01-201-28-370-068	GENERAL OTHER EXPENS	60942	15693	STAPLES INC.	1,115.25
01-201-28-370-068	GENERAL OTHER EXPENS	60981	15693	STAPLES INC.	279.98
01-201-28-375-050	CLEANING SUPPLIES	60893	15693	STAPLES INC.	36.48
	Vendor Total		15693	STAPLES INC.	1,693.74
01-201-28-370-087	POP WARNER	61069	15868	FRANK J.LIGGIO M.D.	1,030.00
	Vendor Total		15868	FRANK J.LIGGIO M.D.	1,030.00
01-201-55-500-174	CHEMICALS	61110	15871	IF IT'S WATER INC.	1,039.20
	Vendor Total		15871	IF IT'S WATER INC.	1,039.20
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60794	16133	PINO SUPPLIES	159.14
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60795	16133	PINO SUPPLIES	82.12
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60805	16133	PINO SUPPLIES	99.88
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60814	16133	PINO SUPPLIES	121.98
	Vendor Total		16133	PINO SUPPLIES	463.12
01-201-28-375-070	RECREATIONAL FACILIT	61092	16563	K & J ACCESSORIES,INC.	830.00
	Vendor Total		16563	K & J ACCESSORIES,INC.	830.00
01-201-28-370-215	OTHER EVENTS	61325	16571	MUNZ DISTRIBUTORS INC.	4,900.00
	Vendor Total		16571	MUNZ DISTRIBUTORS INC.	4,900.00
01-201-26-310-024	OTHER SERVICES	60828	210864	LOWE'S	8.52
01-201-26-310-024	OTHER SERVICES	60886	210864	LOWE'S	321.97
01-201-26-310-024	OTHER SERVICES	60933	210864	LOWE'S	7.02
01-201-26-310-024	OTHER SERVICES	60945	210864	LOWE'S	58.14
01-201-26-310-024	OTHER SERVICES	60954	210864	LOWE'S	60.76
01-201-26-310-024	OTHER SERVICES	60987	210864	LOWE'S	1,153.20
01-201-26-310-024	OTHER SERVICES	60989	210864	LOWE'S	142.46
01-201-26-310-024	OTHER SERVICES	61009	210864	LOWE'S	281.99
01-201-26-310-024	OTHER SERVICES	61041	210864	LOWE'S	179.88
01-201-26-310-024	OTHER SERVICES	61096	210864	LOWE'S	15.04
01-201-26-310-024	OTHER SERVICES	61104	210864	LOWE'S	80.71
01-201-55-500-027	MISCELLANEOUS	60991	210864	LOWE'S	445.01
01-201-55-500-050	CLEANING SUPPLIES	60817	210864	LOWE'S	41.08
	Vendor Total		210864	LOWE'S	2,795.78
01-201-28-375-024	OTHER SERVICES	61112	211475	VALLEY HEALTH MEDICAL GRO	122.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	122.00
01-201-28-370-215	OTHER EVENTS	61073	211929	METRO CANDY APPLE CORP.LL	920.00
	Vendor Total		211929	METRO CANDY APPLE CORP.LL	920.00

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01-201-55-500-027	MISCELLANEOUS	59905	212459	ZEE MEDICAL , INC	2,443.30
	Vendor Total		212459	ZEE MEDICAL , INC	2,443.30
01-201-55-500-024	OTHER SERVICES	61213	212508	PRO-TEC SYSTEMS, INC.	300.00
	Vendor Total		212508	PRO-TEC SYSTEMS, INC.	300.00
01-201-28-370-027	MISCELLANEOUS	61049	212749	DIVISION OF STATE POLICE	130.00
	Vendor Total		212749	DIVISION OF STATE POLICE	130.00
01-201-28-370-068	GENERAL OTHER EXPENS	60985	213403	BSN SPORTS	43.76
	Vendor Total		213403	BSN SPORTS	43.76
01-201-28-370-097	BUS DRIVERS	61054	213517	ANA CESPEDES	90.00
	Vendor Total		213517	ANA CESPEDES	90.00
01-201-26-310-024	OTHER SERVICES	60953	213525	WALSH PEST ELIMINATION	350.00
01-201-26-310-024	OTHER SERVICES	61093	213525	WALSH PEST ELIMINATION	350.00
	Vendor Total		213525	WALSH PEST ELIMINATION	700.00
01-201-28-375-070	RECREATIONAL FACILIT	60986	213847	BOW WOW WASTE	1,180.00
	Vendor Total		213847	BOW WOW WASTE	1,180.00
01-201-28-370-097	BUS DRIVERS	61113	213978	ILKA OVIEDO	270.00
	Vendor Total		213978	ILKA OVIEDO	270.00
01-201-28-370-083	SPORTING GOODS/EQUIP	61089	214068	UNIVERSAL SPORTING GOODS	2,400.00
	Vendor Total		214068	UNIVERSAL SPORTING GOODS	2,400.00
01-201-28-370-215	OTHER EVENTS	61372	214096	PARTY CITY CORPORATION	1,199.52
	Vendor Total		214096	PARTY CITY CORPORATION	1,199.52
	Department Total		6	PARKS	36,479.91
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	146.35
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	356.30
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	793.51
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	217.65
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	78.07
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	59.00
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	5,462.58
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	125.94
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	74.88
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.19
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	55.03
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	258.93
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	125.62
	Vendor Total		3540	UNITED WATER NEW JERSEY	42,211.30
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,321.02
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,507.57
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	85.86
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	29.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	146.40
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,922.79
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,046.07
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,418.68
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	412.47

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	33.46
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.34
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	96,832.73
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	8.78
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	95.35
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	50.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	159.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	86.73
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.30
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	87.63
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	84.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	54.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	122.68
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	114.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	79.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	128.12
Vendor Total			14232	CABLEVISION	1,950.53
01-201-31-450-127	TELEPHONE	61014	210535	VERIZON	5,826.67
Vendor Total			210535	VERIZON	5,826.67
Department Total			7	UNCLASSIFIED	642,051.65
01-201-36-471-138	PERS		13932	PUBLIC EMPLOYEES'RETIREME	2,547.89
Vendor Total			13932	PUBLIC EMPLOYEES'RETIREME	2,547.89
Department Total			11	STATUTORY EXPENDITURES	2,547.89
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
Vendor Total			6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
Department Total			14	OUTSIDE CAPS	164,666.66
01-201-41-717-035	CONSULTING SERVICES	59902	210452	PRS CONSULTANTS INC.	475.00
01-201-41-717-035	CONSULTING SERVICES	59901	210452	PRS CONSULTANTS INC.	964.25
Vendor Total			210452	PRS CONSULTANTS INC.	1,439.25
Department Total			16	STATE & FEDERAL	1,439.25
01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST.OF N.J./1983	1,705.13
Vendor Total			15232	TREASURER,ST.OF N.J./1983	1,705.13
Department Total			20	DEBT SERVICE	1,705.13

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-192-08-160-000	U.C.C.FEES		8807	TREASURER,ST.OF NJ.DEPT.	14,135.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	14,135.00
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,675.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,675.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	35.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	35.00
	Department Total		27	REVENUE	16,845.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61048	850	BOSWELL ENGINEERING CO.,I	2,352.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,352.00
04-215-55-989-099	CHAPTER 20 EXPENSES	61410	3175	GITTLEMAN,MUHLSTOCK,	2,482.00
	Vendor Total		3175	GITTLEMAN,MUHLSTOCK,	2,482.00
04-215-55-991-056	OFFICE EQUIP. P.S.	60860	13041	MOBILE TECHTRONICS INC.	1,274.00
04-215-55-991-056	OFFICE EQUIP. P.S.	60861	13041	MOBILE TECHTRONICS INC.	230.00
	Vendor Total		13041	MOBILE TECHTRONICS INC.	1,504.00
04-215-55-992-099	CHAPTER 20 EXPENSES		16330	MS & B	1,464.97
04-215-55-992-099	CHAPTER 20 EXPENSES		16330	MS & B	561.00
	Vendor Total		16330	MS & B	2,025.97
04-215-55-988-051	STREET IMPROVEMENTS	61004	17312	TILCON NEW YORK INC.	150.53
04-215-55-988-051	STREET IMPROVEMENTS	61017	17312	TILCON NEW YORK INC.	147.83
04-215-55-988-051	STREET IMPROVEMENTS	60626	17312	TILCON NEW YORK INC.	144.45
04-215-55-988-051	STREET IMPROVEMENTS	60678	17312	TILCON NEW YORK INC.	400.95
	Vendor Total		17312	TILCON NEW YORK INC.	843.76
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61108	210880	PENNETTA & SONS, INC	1,314.62
04-215-55-991-054	IMPROVE PUBLIC BLDGS	61109	210880	PENNETTA & SONS, INC	1,166.23
	Vendor Total		210880	PENNETTA & SONS, INC	2,480.85
04-215-55-991-053	RENOVATION OF PARKS	60919	212407	DEEP RUN AQUATIC SERVICES	3,300.00
	Vendor Total		212407	DEEP RUN AQUATIC SERVICES	3,300.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60784	213118	REMINGTON & VERNICK	2,632.50
	Vendor Total		213118	REMINGTON & VERNICK	2,632.50
04-215-55-989-099	CHAPTER 20 EXPENSES	60457	213173	RSC ARCHITECTS	1,468.75
04-215-55-989-099	CHAPTER 20 EXPENSES	60457	213173	RSC ARCHITECTS	1,830.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	4,200.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	4,200.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	8,400.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	16,800.00
04-215-55-990-023	GREEN ACRES LOAN 201	59678	213173	RSC ARCHITECTS	16,800.00
	Vendor Total		213173	RSC ARCHITECTS	53,698.75
04-215-55-991-053	RENOVATION OF PARKS	60761	213218	SPORT CARE SYNTHETIC FIEL	2,950.00
	Vendor Total		213218	SPORT CARE SYNTHETIC FIEL	2,950.00
04-215-55-991-057	OFFICE EQUIP. P.A.	60935	213426	CDW GOVERNMENT	551.94
	Vendor Total		213426	CDW GOVERNMENT	551.94
04-215-55-990-021	GREEN ACRES GRANT 20	59550	213947	Z-TECH CONTRACTING LLC	181,067.56
	Vendor Total		213947	Z-TECH CONTRACTING LLC	181,067.56
04-215-55-991-070	FLEET VEHICLES/EQUIP	61226	214087	A & K EQUIPMENT COMPANY	4,594.75
	Vendor Total		214087	A & K EQUIPMENT COMPANY	4,594.75
	Department Total		40	CAPITAL	260,484.08
	VR's Total				3,362,928.22

TOWNSHIP OF NORTH BERGEN
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	VP's Total				.00
	Fund Total	1	CURRENT		3,084,157.59
	Fund Total	4	CAPITAL		260,484.08
	Fund Total	19	DOG		28.80
	Fund Total	20	OTHER TRUST		7,007.75
	Fund Total	21	JIF		11,250.00
	Grand Total				3,362,928.22

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

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

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

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

WHEREAS, Daniel Hamby has resigned.

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

Sick Time	\$ 503.64
Vacation Time	<u>\$ 727.48</u>
Total	\$1,231.12

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

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

appropriate and required and to forward such payroll

deductions to the proper governmental agencies.

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

1. Daniel Hamby

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

Township Clerk

Date: October 9, 2013

CERTIFICATION OF FUNDS

Acct #	ACCUH ABSENCES
Contracted Amt	\$ 1,231.12
Unit Price Estimate	
Date	10-9-13
By	Robert J Pittfield Chief Financial Officer

**RESOLUTION AUTHORIZING CONTRACT FOR
NORTH BERGEN TOWNSHIP
DEPARTMENT OF PARKS
CLEANING & MAINTENANCE OF EIGHT (8) TOWNSHIP BUILDINGS
10/24/13 – 10/23/14**

WHEREAS, on September 27, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks, Cleaning & Maintenance of Eight (8) Township Buildings:

<u>BIDDER</u>	<u>BID AMOUNT</u>
George's Maintenance	\$28,440.00
CMF Service Corporation	\$51,718.00
Good Morning Care	\$67,000.00

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to George's Maintenance, with offices at 5211 Cottage Avenue, North Bergen, New Jersey 07047, commencing on October 24, 2013 and continuing through October 23, 2014, it being the lowest responsible bidder; and

WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Parks, Cleaning & Maintenance of Eight (8) Township Buildings, be and is hereby awarded to George's Maintenance, as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: October 9, 2013

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

CERTIFICATION OF FUNDS

Acct # 01-201-26-310 - 024

Contracted Amt \$ 28,440.00

Unit Price Estimate _____

Date 10-8-13

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.

Trina Miller

Township Clerk



**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

Date Bid Received: September 27, 2013

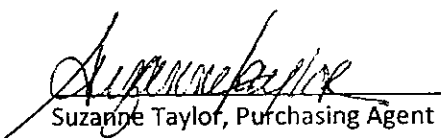
Name of Bid: Department of Parks, Cleaning & Maintenance of Eight (8) Township Buildings

The following is a list of all names and amounts of bids received:

<u>BIDDER</u>	<u>BID AMOUNT</u>
George's Maintenance	\$28,440.00
CMF Service Corporation	\$51,718.00
Good Morning Care	\$67,000.00

I recommend the above referenced contract be awarded to: George's Maintenance as it is the
X lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.


Suzanne Taylor, Purchasing Agent

Date

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, Leber Rivera Funeral Home, Inc. posted a cash maintenance bond in the total amount of \$37,500.00 with the Township of North Bergen, along with a builder's escrow in the amount of \$2,000.00; and

WHEREAS, the aforementioned funds were posted in connection with on site improvements for the premises known as Block 148, Lots 1 through 4, 5A, 28B and C, 29A and B, 30A and C and 31 on the Tax Assessment Map of the Township of North Bergen commonly known as 4543 Kennedy Boulevard; and

WHEREAS, now all the improvements have been completed by Leber Rivera Funeral Home, Inc. and same have been inspection and approved by the Township Engineer; and

WHEREAS, the cash maintenance bond has been posted for the requisite two-year period; and

WHEREAS, the Board of Commissioners of the Township of North Bergen having acknowledged that the Township Engineer has determined that the site improvements for the project have been completed and that the cash maintenance bond can be released, but that the \$2,000.00 building's escrow be held until such time as all outstanding professional fees have been paid.

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

1. That site improvements required by Leber Rivera Funeral Home, Inc. at property located at Block 148, Lots 1 through 4 and Lots 5A, 28B and C, 29A and B, 30A and C and 31 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 bond in the amount of \$37,500.00.
3. The balance of the builder's escrow in the amount of \$2,000.00 shall be held for a period of sixty (60) days to allow any and all invoices from the Township Professionals to be paid and thereafter, any balance shall be released to Leber Rivera Funeral Home, Inc.
4. Certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief

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

Dated: October 9, 2013

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.

Orin Villar Township Clerk

CERTIFICATION OF FUNDS

Acct # 20-293-52-000-013

Contracted Amt \$2000.00

Unit Price Estimate _____

Date 10-1-13

By Robert J Pittfield

Chief Financial Officer

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **FLAVOR O.F.D., INC.** (Sabor Restaurant) for property located at **Block 440, Lots 10, 11, 12, 13, 14, 15 and 16** and commonly known as **8809 River Road, North Bergen, New Jersey;** and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen with respect to the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by Flavor O.F.D., Inc., and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

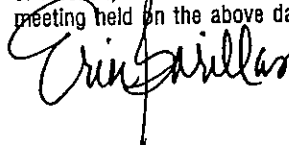
NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with Flavor O.F.D., Inc.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) Michael A. Jimenez, attorney for Flavor O.F.D., Inc. and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: **October 9, 2013**

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the Planning Board of the Township of North Bergen adopted a resolution approving a development by **7108 KENNEDY BOULEVARD, LLC** for property located at **Block 264, Lot 2.01** and commonly known as **7108 Kennedy Boulevard, North Bergen, New Jersey**; and

WHEREAS, the Resolution was conditioned upon developer entering into a Developer's Agreement with the Township of North Bergen with respect to the posting of the necessary performance guarantees; and

WHEREAS, the Developer's Agreement has been executed by 7108 Kennedy Boulevard, and all other documentation required in accordance with the provisions of the Developer's Agreement which has been reviewed and approved by the Township Attorney.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with 7108 Kennedy Boulevard, LLC

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) North Bergen Construction Code Official; (iii) J. Alvaro Alonso, attorney for 7108 Kennedy Boulevard, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Dated: October 9, 2013

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

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

 Township Clerk

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED ON 5/1/2012

WHEREAS, JUAN & ESPERANZA BERNABE 1439 HOLLYWOOD AVENUE BRONX, NY 10461 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 #979 TO OPEN THE SIDEWALK IN FRONT OF 604 87TH 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:

JUAN & ESPERANZA BERNABE
1439 HOLLYWOOD AVENUE
BRONX, NY 10461

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: OCTOBER 9, 2013

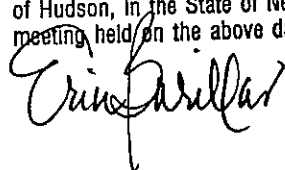

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Gabrera	✓		
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

REFUND OF FEES SUBMITTED
FOR A CONTAINER PERMIT

WHEREAS, INOCENTE RODRIQUEZ 7204 JACKSON STREET
NORTH BERGEN, NJ 07047, SUBMITTED THE FEE OF SEVENTY-
FIVE DOLLARS ON AUGUST 30, 2013 TO PLACE A CONTAINER IN
FRONT OF 335 75TH STREET.

WHEREAS, ON SEPTEMBER 2, 2013 INOCENTE RODRIQUEZ
NOTIFIED THE BUILDING DEPARTMENT HE WAS NOT ABLE TO
RENT A CONTAINER AND REQUESTED A REFUND OF SAID MONIES.

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 SEVENTY-FIVE
DOLLARS AS A REFUND OF THE AFOREMENTIONED FEE.

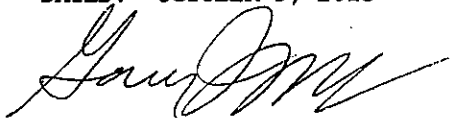
BE IT FURTHER RESOLVED THAT SAID CHECK IS TO BE
DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL
BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED
COPY OF THIS RESOLUTION TO:

INOCENTE RODRIQUEZ
7204 JACKSON STREET
NORTH BERGEN, NJ 07047

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: OCTOBER 9, 2013



GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo SE

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.

Chris Pailleron Township Clerk

REFUND OF FEES SUBMITTED
FOR A PERMIT

WHEREAS, ANA MARIA CRUZ 423 72ND STREET NORTH BERGEN, NJ 07047, SUBMITTED THE FEE OF TWO HUNDRED AND NINETY-ONE DOLLARS ON AUGUST 22, 2013 TO A REPLACE HOT WATER BOILER AND BACKFLOW PREVENTER.

WHEREAS, ON SEPTEMBER 30, 2013 THE BUILDING DEPARTMENT REALIZED IT WAS APPLIED TO THE WRONG PERMIT.

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 TWO HUNDRED AND NINETY-ONE 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:

ANA MARIA CRUZ
423 72ND STREET
NORTH BERGEN, NJ 07047

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: OCTOBER 9, 2013

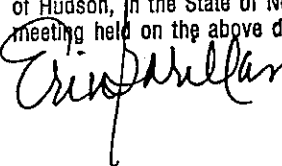

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGUILO
COMMISSIONER D.P.W.

PREPARED BY
G. GIORDANO

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

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


Township Clerk

RESOLUTION

WHEREAS, a temporary easement for stream cleaning has been proposed between the Borough of Fairview, the Township of North Bergen, and the Bergen County Mosquito Control Commission with regard to the dredging of Bellman's Creek; and

WHEREAS, a copy of said temporary easement for stream cleaning is on file with the Municipal Clerk; and

WHEREAS, it is in the best interests of the Township to enter said temporary easement for stream cleaning.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said temporary easement agreement be and hereby is approved.

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

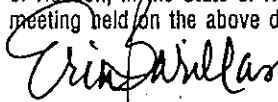
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Diane T. Testa, Administrator, Municipal Clerk
Borough of Fairview
59 Anderson Avenue
Fairview, New Jersey 07022
2. Bergen County Mosquito Control Commission

Date: October 9, 2013

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

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

 Township Clerk

RESOLUTION

WHEREAS, Daibes Enterprises requests the Township's consent for it to submit an application to the New Jersey Department of Environmental Protection for a Treatment Works Approval Permit with regard to 1122 53rd Street; and

WHEREAS, it is in the best interests of the Township to consent to said application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it hereby consents to said application.

BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco's execution of said consent on October 4, 2013, be and hereby is ratified.

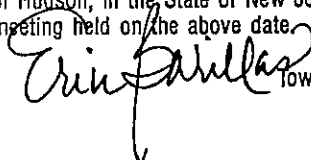
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Costa Engineering Corporation
Apusha V. Paghdal, Project Manager
325 South River Street
Suite 302
Hackensack, New Jersey 07601
2. North Bergen Municipal Utilities Authority

Date: October 9, 2013

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

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


Township Clerk

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
DIVISION OF HEALTH AND SOCIAL SERVICES
1116 - 43RD STREET
NORTH BERGEN, NJ 07047**

**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

September/2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	154	\$10.00	\$1,540.00
BURIAL PERMIT	4	\$5.00	\$20.00
MARRIAGE LICENSE	26	\$28.00	\$728.00
MARRIAGE CERTIFICATE	58	\$10.00	\$580.00
BIRTH CERTIFICATE	319	\$10.00	\$3,190.00
CORRECTION	8	\$25.00	\$200.00
CIVIL UNION LICENSE	0	\$28.00	\$28.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,258.00
OVERPAYMENT			\$ 13.00

\$6,271.00

Bella E. Kalponzos

BELLA E. KALPONZOS	REGISTRAR	NOT
VITAL STATISTICS DEPARTMENT		
Ferraro	✓	
Gargiulo	✓	
Pasqua	✓	
Sacco	✓	
(President)		

Date: October 1, 2013

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.

Trina Barilla
Township Clerk

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

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

DAVID B. BRUMMERSTEDT
1205 – 63rd Street
North Bergen, NJ 07047

ZULAY LOPEZ – CARMONA
10 Woodcliff Avenue, Apt. # 2F
North Bergen, NJ 07047

GUISEPPE OLIVERI
1211 – 63rd Street
North Bergen, NJ 07047

MUKULCHAN B. PATEL
508 Grand Avenue, Apt. # B101
North Bergen, NJ 07047

ALBERTO PITA
1205 – 44th Street
North Bergen, NJ 07047

DAVID VASQUEZ
1121 – 27th Street, Apt. # 1
North Bergen, NJ 07047

LORENZO VITALE
1219 – 85th Street
North Bergen, NJ 07047

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

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

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

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

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of David B. Brummerstedt of 1205 – 63rd Street, Zulay Lopez – Carmona of 10 Woodcliff Avenue, Apt. # 2F, Guiseppe Oliveri of 1211 – 63rd Street, Mukulchan B. Patel of 508 Grand Avenue, Apt. # B101, Alberto Pita of 1205 – 44th Street, David Vasquez of 1121 – 27th Street, Apt. # 1 and Lorenzo Vitale of 1219 – 85th 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 "HY6746" for David B. Brummerstedt, "HY6060" for Zulay Lopez – Carmona, "UGY93X" for Guiseppe Oliveri, "SKA19S" for Mukulchan B. Patel, "HY6737" for Alberto Pita, "HS1231" for David Vasquez and "HZ3692" for Lorenzo Vitale and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

Introduced: October 9, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

Cruz Miller

I 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

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing
22 nd Street and Deitz Place	Facing Eastbound Traffic
Deitz Place and 22 nd Street	Facing Southbound Traffic

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

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

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

Introduced: October 9, 2013

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

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

TOWNSHIP CLERK

Crine

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

**AN ORDINANCE ELIMINATING LONGEVITY PAYMENTS
FOR FUTURE NON-UNION EMPLOYEES**

WHEREAS, ordinances previously adopted have provided for longevity payments for non-union municipal employees; and

WHEREAS, the Board of Commissioners now wish to amend that policy to eliminate such payments for future non-union Township employees.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that longevity payments be and hereby are eliminated for any future non-union employee hired after the effective date of this ordinance.

Section 1. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 2. If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 3. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 9, 2013

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

Intro

I 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
Vincent

REFUNDING BOND ORDINANCE PROVIDING FOR
PAYMENT OF AMOUNTS OWING TO OTHERS FOR
TAXES LEVIED IN AND BY THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON,
NEW JERSEY, APPROPRIATING \$2,010,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$2,010,000 BONDS OR NOTES OF THE TOWNSHIP
FOR FINANCING THE COST THEREOF.

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

Section 1. The Township of North Bergen, in the County of Hudson, New Jersey (the "Township") is hereby authorized to pay an aggregate amount not exceeding \$1,991,022.44 for amounts owed by the Township to the owners of various properties for taxes levied in the Township and for the costs associated therewith, as more particularly described on the List of Settled Appeals, which list is available for inspection in the office of the Township Clerk and which list is hereby incorporated by reference as if set forth at length herein.

Section 2. An aggregate amount not exceeding \$18,977.56 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not to exceed \$2,010,000 pursuant to the Local Bond Law; provided however that the actual amount to be issued shall not exceed the amounts set forth in the List of Settled Appeals, together with the professional costs incurred by the Township in settling such appeals and the costs of issuing the refunding bonds.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable tax appeal refunding notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All tax appeal refunding notes issued hereunder shall mature at such times as may be determined by the chief financial officer,

provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the fifth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued, determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the tax appeal refunding notes and any renewals thereof and any permanent bonds are outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of

the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 6. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this refunding bond ordinance by \$2,010,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this refunding bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the chief financial officer of the Township as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 9. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this

ordinance as finally adopted. This refunding bond ordinance, and the authorization herein to issue tax appeal refunding notes, shall expire 365 days from the effective date.

Introduced: September 25, 2013

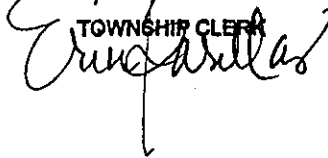
Published:

Adopted:

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

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

TOWNSHIP CLERK



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

COMMERICAL VEHICLE PARKING ORDINANCE

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF
THE TOWNSHIP OF NORTH BERGEN that:**

Section 1: Definition:

The term "Commercial Vehicle" shall mean a commercial van, commercial pickup truck, commuter van, food vending truck, limousine, motor drawn vehicle, omnibus, panel van, pole trailer, road tractor, school bus, semi-trailer, taxicab, tow truck, truck, and truck tractor, or any other vehicle used for commercial purposes.

Section 2: Parking of Commercial Vehicles Prohibited In Residential

Neighborhoods:

No person shall park or leave standing a commercial vehicle upon any front yard, side yard, rear yard, or any other private driveway or parking lot, where that vehicle is visible from the street in an R1, R2, R3, P1, or P2 residential zone, in the Township of North Bergen on any day of the week between the hours of 9:00 P.M and 6:00 A.M.

Section 3: Parking of Commercial Vehicles In All Neighborhoods:

Except as provided in Section 4 of this ordinance, no person shall park or leave standing a commercial vehicle, upon any street, public land, avenue, road, or other public thorough fare in the Township of North Bergen on any day of the week between the hours of 9:00 P.M and 6:00 A.M.

Section 4: Exceptions to Prohibition of Commercial Vehicles in

Residential Neighborhoods:

- (a) The prohibition as to commercial vehicles parking in a residential R1, R2, R3, P1 or P2 zone shall not apply to vans, pickup trucks, and other

commercial vehicles that are in the process of rendering services to premises within said residential neighborhoods.

(b) A property that is the subject of a variance for business purposes or a pre-existing, non-conforming business use shall not be deemed to be in an R1, R2, R3, P1 or P2 residential zone.

(c) Rental moving trucks, utilized while under a rental agreement, shall be permitted to be parked in the R1, R2, R3, or P1 or P2 zone for a continuous 72 hour time period.

Section 5: Penalties and Fines

Commercial vehicles, parked in violation of this ordinance shall be subject to a fine of \$115.00.

Section 6: Severability:

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

Section 7: Consistency:

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

Section 8: Repealed:

This ordinance supersedes, replaces and repeals Ordinance No. 868-01, No. 194-87 and No. 312-89.

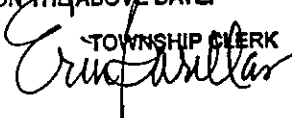
Section 9: Effective Date:

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

	Introduced	YES	NOT	
Cabrera		✓		September 25, 2013
Ferraro		✓		
Gargiulo	Published	✓		
Pascual		✓		
Sacco	Adopted	✓		
Presidenti				

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

TOWNSHIP CLERK



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

**AN ORDINANCE REGULATING
PARKING WITHIN MARKED PARKING SPACES**

WHEREAS, the North Bergen Parking Authority has made a recommendation that parking of vehicles within designated lines, where such are provided, be regulated in order to increase the number of available on-street parking spaces within the Township.

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

Section 1: Requirements:

It shall be unlawful for owners or operators of any motor vehicle to park said motor vehicle outside the painted lines which mark out the regulated parking space on the streets and in all municipal parking lots. No owner or operator shall park or stand a motor vehicle so as to block or impede the progress of any other vehicle, or access by another vehicle to a vacant parking space, or exit from a parking space occupied by another motor vehicle.

Section 2: Penalties and Fines:

Owners of Vehicles that are in violation of this ordinance shall be subject to a fine of \$40.00.

Section 3: Fine Share:

The Parking Authority of the Township of North Bergen shall receive from the Township of North Bergen the sum of \$20.00 for each summons written by parking enforcement officers, and said fine collected by the Township, for violation of this Ordinance.

Section 4: Severability:

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

Section 5: Consistency:

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

Section 6: Effective Date:

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

Introduced: September 25, 2013

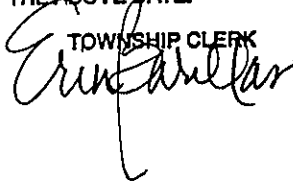
Published:

Adopted:

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

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

TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN
ORDINANCE REGULATING METERED PARKING WITHIN
THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 39:4-197"
(ORDINANCE NO. 767-99)**

WHEREAS, the North Bergen Parking Authority has made a recommendation that parking meters be installed on Old River Road, in order to assist traffic flow and increase parking for businesses and residents,

NOW, THEREFORE, BE IT ORDAINED BY THE BROAD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

Section 1. Section 4 of Ordinance No. 767-99 be supplemented as follows:

- (8) East and west side of Old River Road will be designated, where located in North Bergen, from its intersection with River Road, at the southern end of Old River Road to the termination of Old River Road, in North Bergen,

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

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

Section 4. This ordinance shall take effect upon adoption and publication as required by law.

	YES	NO	NOT VOTING
Introduced: September 25, 2013			
Carraro			
Ferraro	✓		
Grimaldi	✓		
Pascual	✓		
Sacco	✓		
Adopted: (President)			

I HEREBY CERTIFY THE FOREGEING
TO BE A TRUE AND CORRECT COPY
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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
[Signature]