



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
January 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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved
- 2. Authorizing refund of overpayment of taxes
- 3. Increasing not to exceed amount in contract for special counsel
- 4. Awarding a contract to Funding Group Initiatives, Inc.
- 5. Awarding a contract to McEnerney, Brady, Company, LLC
- 6. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 7. Awarding a contract to McNerney & Associates, Inc.
- 8. Awarding a contract to Hudson County Animal Enforcement, Inc.
- 9. Awarding a contract to P.R.S. Consultants, Inc.
- 10. Awarding a contract to P.R.S. Consultants, Inc
- 11. Awarding a contract to Bruno Associates, Inc.
- 12. Awarding a contract to Hugh McGuire.
- 13. Awarding a contract to Brown & Brown Metro, Inc.
- 14. Awarding a contract to Boswell McClave Engineering
- 15. Awarding a contract to Dolan & Dean Consulting Engineers, LLP
- 16. Awarding a contract to Vision Media Marketing, Inc.
- 17. Awarding a contract to Phillips Preiss Grygiel, LLC
- 18. Extending contract with J. Fletcher Creamer & Son, Inc. for Sewer Maintenance and Rehabilitation
- 19. Authorizing an Interlocal Agreement with the Town of West New York to provide Health Officer Services
- 20. Authorizing the execution of a License Agreement with NHB Enterprises, LLC
- 21. Authorizing refund of deposit for street opening
- 22. Authorizing refund of deposit for street opening
- 23. Correcting Resolution authorizing payment for sick and vacation
- 24. Correcting Clothing Allowance Resolution for 2 vehicle maintenance employees
- 25. Correcting Tax Collector records
- 26. Designating the depository for the Township
- 27. Making Application to the Local Finance Board Pursuant to N.J.S.A. 40A:2-51

28. Authorizing the submission of an amendment to the 2008-2012 Annual Action Plans
29. Report from Vital Statistics for the month of December

B. Ordinance Introduction:

1. **ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE A FINANCIAL AGREEMENT WITH 1122 53rd STREET URBAN RENEWAL, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE OF SUBSTANTIAL COMPLETION**
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 - 45th Street and Liberty Avenue facing Northbound traffic on Liberty Avenue and 45th Street and Liberty Avenue facing Southbound traffic on Liberty Avenue**
3. **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" No turn on Red sign on Liberty Avenue at the intersection with Union Turnpike. No turn on Red between the hours 7:00am - 10:00am and 4:00pm - 7:00pm**
4. **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 \$1,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,100,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF**
5. **ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS**

C. Ordinance Adoption:

1. **BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,021,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**
2. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Hernan Aviles 1112 - 27th Street, Sonia Garcia 7010 Columbia Avenue, Maria Gonzalez 8510 - 4th Avenue, William Leenig 6709 Smith Avenue, Brigitte McGuire 1121 - 85th Street**

**3. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF
HANDICAPPED PARKING SPACES**

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: JANUARY 9, 2013

				NOT VOTING
		✓		
		✓		
Sarmiento		✓		
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.

E. Barillas
Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-033	HOLIDAY/CHILDRENS AC		4393	JOHNNY ON THE SPOT, INC.	335.00
	Vendor Total		4393	JOHNNY ON THE SPOT, INC.	335.00
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	7,221.00
	Vendor Total		5994	MUNICIPAL INSPECTION CORP	7,221.00
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	9.60
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	9.60
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
01-204-55-000-002	ACCOUNTS PAYABLE		8807	TREASURER,ST.OF NJ.DEPT.	25,156.00
	Vendor Total		8807	TREASURER,ST.OF NJ.DEPT.	25,156.00
01-204-55-000-002	ACCOUNTS PAYABLE		8809	TREASURER,STATE OF NEW JE	2,450.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,450.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211059	L & C DESIGN CONSULTANTS	123.75
	Vendor Total		211059	L & C DESIGN CONSULTANTS	483.75
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	907.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	907.50
01-204-55-000-002	ACCOUNTS PAYABLE		211668	TREASURER,STATE OF NEW JE	35.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	35.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	10,625.00
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	10,625.00
	Vendor Total		211827	CCMSI	21,250.00
	Department Total			GENERAL LEDGER	2,265,525.60
01-203-21-181-066	LEGAL SERVICES		1140	DONALD A. CAMINITI, ESQ.	527.00
	Vendor Total		1140	DONALD A. CAMINITI, ESQ.	527.00
01-203-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	57.60
	Vendor Total		2030	FRANK DI BENEDETTO	57.60
01-203-20-107-020	OFFICE SUPPLIES	58366	2389	ECONOMICAL BAG & SUPPLY C	56.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	56.00
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,255.81
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	62.95
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	533.49
01-203-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	275.55
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	2,127.80
01-203-20-155-028	SUBS.PUBLICATIONS	57152	4901	LAWYERS DIARY & MANUAL	92.00
	Vendor Total		4901	LAWYERS DIARY & MANUAL	92.00
01-203-20-120-020	OFFICE SUPPLIES	58486	5199	MACO OFFICE SUPPLIES	201.03
01-203-43-490-020	OFFICE SUPPLIES	58322	5199	MACO OFFICE SUPPLIES	161.41
	Vendor Total		5199	MACO OFFICE SUPPLIES	362.44
01-203-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	817.59
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	817.59
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	715.00
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	390.00
01-203-20-107-033	PRINTING	58462	7850	ROYAL PRINTING SERVICE	540.00

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01-203-20-107-033	PRINTING	58327	7850	ROYAL PRINTING SERVICE	174.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	1,819.00
01-201-20-111-023	PERMIT,LICENSES,FEE		9005	TCTA	100.00
01-201-20-111-023	PERMIT,LICENSES,FEE		9005	TCTA	100.00
	Vendor Total		9005	TCTA	200.00
01-203-27-330-024	OTHER SERVICES	57232	9420	UNIFORMS BY ROSE	48.00
	Vendor Total		9420	UNIFORMS BY ROSE	48.00
01-203-20-122-106	SERVICE CONTRACT		9660	VISION MEDIA INC.	24,372.44
01-203-20-122-106	SERVICE CONTRACT	58461	9660	VISION MEDIA INC.	9,050.52
	Vendor Total		9660	VISION MEDIA INC.	33,422.96
01-203-27-330-024	OTHER SERVICES	58439	12048	MUNIDEX INC	551.00
	Vendor Total		12048	MUNIDEX INC	551.00
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	15,077.15
01-203-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	25,938.24
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	41,015.39
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,767.62
	Vendor Total		13972	HORIZON BLUE CROSS & BLUE	31,767.62
01-203-20-100-020	OFFICE SUPPLIES	57897	14191	HR DIRECT	83.33
	Vendor Total		14191	HR DIRECT	83.33
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,036.86
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,036.86
01-203-20-120-028	SUBS.,PUBLICATIONS		15566	NJ ST.LEAGUE OF MUNICIPAL	144.00
	Vendor Total		15566	NJ ST.LEAGUE OF MUNICIPAL	144.00
01-203-20-155-028	SUBS.PUBLICATIONS	58440	15618	WEST GROUP PAYMENT CTR.	344.00
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	344.00
01-203-20-125-305	WINTERFEST		16150	TAPAS DE ESPANA INC.	2,750.25
	Vendor Total		16150	TAPAS DE ESPANA INC.	2,750.25
01-203-20-122-106	SERVICE CONTRACT		16365	FULL SERVICE MAILERS,INC.	537.80
01-203-20-122-106	SERVICE CONTRACT		16365	FULL SERVICE MAILERS,INC.	662.00
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	1,199.80
01-203-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	54.00
	Vendor Total		16816	PAUL MIDDLETON	54.00
01-203-20-122-108	ADVERTISING		210879	NATIONAL ASSOC. OF CUBAN-	120.00
	Vendor Total		210879	NATIONAL ASSOC. OF CUBAN-	120.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-203-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	4,200.00
01-203-43-490-304	INTERPRETER		211474	GUY VILLARD CEIDE	195.60
	Vendor Total		211474	GUY VILLARD CEIDE	195.60
01-203-20-107-022	COPY PAPER	58304	211495	W.B. MASON CO, INC.	150.28
01-203-20-107-022	COPY PAPER	58364	211495	W.B. MASON CO, INC.	569.00
01-203-20-107-022	COPY PAPER	58323	211495	W.B. MASON CO, INC.	83.85
	Vendor Total		211495	W.B. MASON CO, INC.	803.13

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01-203-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
01-203-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	94.32
	Vendor Total		211644	JANET CASTRO	119.32
01-203-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	635.41
	Vendor Total		211648	DEER PARK SPRING WATER	635.41
01-203-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	28.80
	Vendor Total		211975	JEANINE BUNERO	28.80
01-203-20-100-024	OTHER SERVICES		212466	ANTONIA'S BY THE PARK	900.00
	Vendor Total		212466	ANTONIA'S BY THE PARK	900.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-203-27-330-029	SEMINARS/SCHOOLS	58469	212881	REGISTRAR'S ASSOCIATION O	49.00
	Vendor Total		212881	REGISTRAR'S ASSOCIATION O	49.00
01-203-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,210.00
	Vendor Total		212900	DANIELA KASCIC	1,210.00
01-203-43-490-304	INTERPRETER		213031	JOHN P. MOLINA	736.00
	Vendor Total		213031	JOHN P. MOLINA	736.00
01-203-43-490-146	POSTAGE METER/SUPPLI		213074	NEOPOST USA INC.	4,809.19
	Vendor Total		213074	NEOPOST USA INC.	4,809.19
01-201-20-107-025	RENTALS & LEASES	58668	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
01-203-20-157-113	SPECIAL LITIGATION		213788	PIRO,ZINNA,CIFELLI,PARIS	160.10
	Vendor Total		213788	PIRO,ZINNA,CIFELLI,PARIS	160.10
01-203-27-330-029	SEMINARS/SCHOOLS	57758	213804	INSTITUTE FOR BRAIN POTEN	158.00
	Vendor Total		213804	INSTITUTE FOR BRAIN POTEN	158.00
	Department Total		1	PUBLIC AFFAIRS	135,282.50
01-203-20-130-267	PAYROLL COSTS		110	ADP	641.90
01-203-20-130-267	PAYROLL COSTS		110	ADP	548.02
01-203-20-130-267	PAYROLL COSTS		110	ADP	2,134.12
	Vendor Total		110	ADP	3,324.04
01-203-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	32.40
	Vendor Total		660	JOHN BELLUARDO	32.40
01-203-20-130-020	OFFICE SUPPLIES	58537	5199	MACO OFFICE SUPPLIES	227.73
	Vendor Total		5199	MACO OFFICE SUPPLIES	227.73
01-203-20-145-037	ASSESSING BILLS		5300	INFOCROSSING,INC.	487.57
01-203-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	765.07
	Vendor Total		5300	INFOCROSSING,INC.	1,252.64
01-203-20-151-035	CONSULTING SERVICE	58123	5480	HUGH A.MCGUIRE,JR.	4,416.66
01-203-20-151-035	CONSULTING SERVICE	58123	5480	HUGH A.MCGUIRE,JR.	4,416.66
01-203-20-151-035	CONSULTING SERVICE	58123	5480	HUGH A.MCGUIRE,JR.	4,416.66
	Vendor Total		5480	HUGH A.MCGUIRE,JR.	13,249.98
01-203-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-203-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
	Vendor Total		7293	DAVID PRINA	65.00

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01-201-20-101-029	SEMINARS/SCHOOL/TRAI		14957	RUTGERS UNIVERSITY	925.00
	Vendor Total		14957	RUTGERS UNIVERSITY	925.00
01-203-20-130-039	COMPUTER MAINTENANCE		17001	ASNA	825.00
	Vendor Total		17001	ASNA	825.00
01-203-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	18.73
	Vendor Total		210875	FEDERAL EXPRESS	18.73
01-203-20-130-020	OFFICE SUPPLIES	58248	211495	W.B. MASON CO, INC.	72.88
	Vendor Total		211495	W.B. MASON CO, INC.	72.88
01-203-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-203-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	42.50
	Vendor Total		211609	RICHARD SALAMON III	67.50
01-203-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-203-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	37.50
	Vendor Total		211625	JOHN J. LONGO	62.50
01-201-20-136-043	POSTAGE		212063	U.S.POSTAL SERVICE	25,000.00
	Vendor Total		212063	U.S.POSTAL SERVICE	25,000.00
01-203-20-101-024	OTHER SERVICES		212466	ANTONIA'S BY THE PARK	900.00
	Vendor Total		212466	ANTONIA'S BY THE PARK	900.00
01-203-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	30.00
	Vendor Total		212552	JUAN QUINTERO	30.00
	Department Total		2	REVENUE & FINANCE	46,053.40
01-203-26-315-202	EMERGENCY LIGHTS, SI	58507	1407	CIRCLE "D" LIGHTS	200.40
	Vendor Total		1407	CIRCLE "D" LIGHTS	200.40
01-203-26-315-195	REPAIR AUTO/SAFETY E	58376	1470	CLIFFSIDE BODY CORP.	40.32
01-203-26-315-257	AUTO & TRUCK PARTS	58479	1470	CLIFFSIDE BODY CORP.	65.25
	Vendor Total		1470	CLIFFSIDE BODY CORP.	105.57
01-203-26-315-257	AUTO & TRUCK PARTS	58363	2760	FIRE & SAFETY SERVICES ,L	1,850.47
01-203-26-315-257	AUTO & TRUCK PARTS	58517	2760	FIRE & SAFETY SERVICES ,L	332.02
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,182.49
01-203-26-315-205	AUTOMOTIVE PARTS	58422	3909	HUDSON COUNTY MOTORS,INC.	139.29
01-203-26-315-205	AUTOMOTIVE PARTS	58441	3909	HUDSON COUNTY MOTORS,INC.	97.52
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	236.81
01-203-25-260-025	RENTAL & LEASES	58513	4130	I.D.M.MEDICAL SUPPLY CO.	835.50
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	835.50
01-203-25-240-026	OTHER REIMBURSEMENT		4210	PATRICK IRWIN	15.78
	Vendor Total		4210	PATRICK IRWIN	15.78
01-203-26-315-205	AUTOMOTIVE PARTS	58481	4320	JESCO INC.	4,374.56
	Vendor Total		4320	JESCO INC.	4,374.56
01-203-20-102-020	OFFICE SUPPLIES	58534	5199	MACO OFFICE SUPPLIES	107.39
	Vendor Total		5199	MACO OFFICE SUPPLIES	107.39
01-203-26-315-027	MISCELLANEOUS	58342	5655	A.W.MEYER CO.ATT JIM KELL	250.22
01-203-26-315-254	EMERGENCY EQUIPMENT	58421	5655	A.W.MEYER CO.ATT JIM KELL	1,799.80
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	2,050.02
01-203-26-315-205	AUTOMOTIVE PARTS	58453	5674	M & G AUTO INC.	301.26
01-203-26-315-205	AUTOMOTIVE PARTS	58515	5674	M & G AUTO INC.	410.56
01-203-26-315-215	PARKING AUTHORITY	58445	5674	M & G AUTO INC.	104.69

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01-203-26-315-257	AUTO & TRUCK PARTS	58447	5674	M & G AUTO INC.	28.09
01-203-26-315-257	AUTO & TRUCK PARTS	58472	5674	M & G AUTO INC.	79.80
	Vendor Total		5674	M & G AUTO INC.	924.40
01-203-26-315-191	TIRES & TUBES	58285	8490	SILVERA'S TIRE	235.00
01-203-26-315-191	TIRES & TUBES	58361	8490	SILVERA'S TIRE	80.00
01-203-26-315-191	TIRES & TUBES	58457	8490	SILVERA'S TIRE	90.00
01-203-26-315-250	TIRES & TUBES	58300	8490	SILVERA'S TIRE	105.00
01-203-26-315-250	TIRES & TUBES	58506	8490	SILVERA'S TIRE	10.00
	Vendor Total		8490	SILVERA'S TIRE	520.00
01-203-26-315-027	MISCELLANEOUS	58430	8920	S W LOCK	33.00
	Vendor Total		8920	S W LOCK	33.00
01-203-26-315-205	AUTOMOTIVE PARTS	58518	12119	JESCO INC PARTS DEPT	410.21
	Vendor Total		12119	JESCO INC PARTS DEPT	410.21
01-203-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-203-26-315-258	OUTSIDE VEHICLE REPA	58473	14742	RICHMOND SPRING & SUSPENS	719.08
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	719.08
01-203-26-315-251	COMMUNICATION EQUIP	58503	14969	GENERAL SALES ADMINISTRAT	515.16
01-203-26-315-254	EMERGENCY EQUIPMENT	58477	14969	GENERAL SALES ADMINISTRAT	98.73
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	613.89
01-203-26-315-025	RENTAL & LEASES	58346	15199	PRIME UNIFORM INC.	477.00
	Vendor Total		15199	PRIME UNIFORM INC.	477.00
01-203-26-315-205	AUTOMOTIVE PARTS	58378	15262	AUTOMOTIVE BRAKE COMPANY	100.95
01-203-26-315-205	AUTOMOTIVE PARTS	58425	15262	AUTOMOTIVE BRAKE COMPANY	420.01
01-203-26-315-205	AUTOMOTIVE PARTS	58448	15262	AUTOMOTIVE BRAKE COMPANY	104.00
01-203-26-315-257	AUTO & TRUCK PARTS	58372	15262	AUTOMOTIVE BRAKE COMPANY	97.50
01-203-26-315-257	AUTO & TRUCK PARTS	58427	15262	AUTOMOTIVE BRAKE COMPANY	463.95
01-203-26-315-264	OTHER SUPPLIES	58370	15262	AUTOMOTIVE BRAKE COMPANY	29.10
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,215.51
01-203-26-315-215	PARKING AUTHORITY	58478	15731	BELLAVIA BUICK	22.74
	Vendor Total		15731	BELLAVIA BUICK	22.74
01-203-26-315-261	MISCELLANEOUS	58505	15918	B & L AUTO INC.	38.21
	Vendor Total		15918	B & L AUTO INC.	38.21
01-203-25-240-028	SUBSCRIPTIONS/PUBLIC	58521	16108	I.A.C.P.	120.00
	Vendor Total		16108	I.A.C.P.	120.00
01-203-26-315-205	AUTOMOTIVE PARTS	58442	16145	STADIUM AUTO MALL SALES,	126.83
	Vendor Total		16145	STADIUM AUTO MALL SALES,	126.83
01-203-26-315-205	AUTOMOTIVE PARTS	58497	17070	DELUXE INTERNATIONAL	14.79
	Vendor Total		17070	DELUXE INTERNATIONAL	14.79
01-203-26-315-205	AUTOMOTIVE PARTS	58451	17283	AMERICAN HOSE & HYDRAULIC	196.80
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	196.80
01-203-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	3,229.38
	Vendor Total		210330	VERIZON WIRELESS	3,229.38
01-203-25-240-024	OTHER SERVICES	58184	210449	LANGUAGE LINE SERVICES	118.00
	Vendor Total		210449	LANGUAGE LINE SERVICES	118.00
01-203-26-315-261	MISCELLANEOUS	58335	210864	LOWE'S	8.28
	Vendor Total		210864	LOWE'S	8.28

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01-203-26-315-024	OTHER SERVICES	58375	211193	MILL WIPING RAGS INC,	146.50
	Vendor Total		211193	MILL WIPING RAGS INC,	146.50
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	58417	211229	PASSAIC COUNTY POLICE ACA	50.00
01-203-25-240-029	SEMINARS/SCHOOL/TRAI	57965	211229	PASSAIC COUNTY POLICE ACA	25.00
	Vendor Total		211229	PASSAIC COUNTY POLICE ACA	75.00
01-203-26-315-205	AUTOMOTIVE PARTS	58210	211234	ROBERT'S AND SON, INC.	675.00
01-203-26-315-205	AUTOMOTIVE PARTS	58510	211234	ROBERT'S AND SON, INC.	145.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	820.00
01-203-26-315-024	OTHER SERVICES	58382	211383	FAIRFIELD MAINTENANCE INC	69.80
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	69.80
01-203-26-315-204	BRAKE & FRONT END	58471	211810	BUY WISE	48.08
01-203-26-315-205	AUTOMOTIVE PARTS	58391	211810	BUY WISE	588.57
01-203-26-315-205	AUTOMOTIVE PARTS	58498	211810	BUY WISE	247.30
01-203-26-315-257	AUTO & TRUCK PARTS	58426	211810	BUY WISE	33.40
	Vendor Total		211810	BUY WISE	917.35
01-203-26-315-205	AUTOMOTIVE PARTS	58509	211988	AMBULANCE NETWORK,INC.	255.01
	Vendor Total		211988	AMBULANCE NETWORK,INC.	255.01
01-203-25-240-053	LAW ENFORCEMENT EQUI	58402	212216	R&R RADAR,INC.	87.50
01-203-25-240-053	LAW ENFORCEMENT EQUI	58403	212216	R&R RADAR,INC.	87.50
01-203-25-240-053	LAW ENFORCEMENT EQUI	58409	212216	R&R RADAR,INC.	75.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	58410	212216	R&R RADAR,INC.	109.65
01-203-25-240-053	LAW ENFORCEMENT EQUI	58411	212216	R&R RADAR,INC.	87.50
01-203-25-240-053	LAW ENFORCEMENT EQUI	58412	212216	R&R RADAR,INC.	87.50
01-203-25-240-053	LAW ENFORCEMENT EQUI	58413	212216	R&R RADAR,INC.	75.00
01-203-25-240-053	LAW ENFORCEMENT EQUI	58414	212216	R&R RADAR,INC.	109.65
01-203-25-240-053	LAW ENFORCEMENT EQUI	58415	212216	R&R RADAR,INC.	92.35
	Vendor Total		212216	R&R RADAR,INC.	811.65
01-203-25-240-038	COMPUTER SUPPLIES		212264	P.C RICHARD & SON STORE#4	289.94
	Vendor Total		212264	P.C RICHARD & SON STORE#4	289.94
01-203-26-315-261	MISCELLANEOUS	58502	212320	BIG DADDY'S CAR WASH &	100.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	100.00
01-203-26-315-027	MISCELLANEOUS	58333	212429	HOME DEPOT CREDIT SERVICE	45.71
	Vendor Total		212429	HOME DEPOT CREDIT SERVICE	45.71
01-203-20-102-024	OTHER SERVICES		212466	ANTONIA'S BY THE PARK	900.00
	Vendor Total		212466	ANTONIA'S BY THE PARK	900.00
01-203-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	2,400.00
	Vendor Total		212694	CRAIG S. KOJAC, ESQ.	2,400.00
01-203-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	398.50
01-203-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	511.24
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	909.74
01-203-25-240-053	LAW ENFORCEMENT EQUI	58202	212778	DRAGER SAFETY DIAGNOSTICS	480.00
	Vendor Total		212778	DRAGER SAFETY DIAGNOSTICS	480.00
01-203-26-315-204	BRAKE & FRONT END	58332	212920	A & J TIRE SERVICE	60.00
	Vendor Total		212920	A & J TIRE SERVICE	60.00
01-203-26-315-205	AUTOMOTIVE PARTS	58454	212976	FRANK'S TRUCK CENTER, INC	119.38
01-203-26-315-205	AUTOMOTIVE PARTS	58516	212976	FRANK'S TRUCK CENTER, INC	367.47
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	486.85
01-203-25-240-053	LAW ENFORCEMENT EQUI	57459	212998	ATLANTIC TACTICAL	6,699.48

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		Vendor Total	212998	ATLANTIC TACTICAL	6,699.48
1-203-26-315-257	AUTO & TRUCK PARTS	58452	213058	EXCELSIOR GARAGE & MACHIN	3,521.60
		Vendor Total	213058	EXCELSIOR GARAGE & MACHIN	3,521.60
1-203-25-283-028	SUBSCRIPTIONS/PUBLIC		213266	THOMSON WEST	430.00
		Vendor Total	213266	THOMSON WEST	430.00
1-203-26-315-191	TIRES & TUBES	58501	213370	F & S TIRE CORP., INC.	979.00
		Vendor Total	213370	F & S TIRE CORP., INC.	979.00
1-203-25-240-026	OTHER REIMBURSEMENT		213425	YORK STREET CATERERS	297.50
1-203-25-240-026	OTHER REIMBURSEMENT		213425	YORK STREET CATERERS	297.50
1-203-25-240-026	OTHER REIMBURSEMENT		213425	YORK STREET CATERERS	119.00
		Vendor Total	213425	YORK STREET CATERERS	714.00
1-203-26-315-200	TOOLS	58443	213527	SNAP ON TOOLS	44.99
		Vendor Total	213527	SNAP ON TOOLS	44.99
1-203-26-315-205	AUTOMOTIVE PARTS	58381	213729	RE-TRON TECHNOLOGIES INC.	133.07
1-203-26-315-205	AUTOMOTIVE PARTS	58424	213729	RE-TRON TECHNOLOGIES INC.	759.63
1-203-26-315-257	AUTO & TRUCK PARTS	58423	213729	RE-TRON TECHNOLOGIES INC.	106.80
1-203-26-315-257	AUTO & TRUCK PARTS	58476	213729	RE-TRON TECHNOLOGIES INC.	618.47
		Vendor Total	213729	RE-TRON TECHNOLOGIES INC.	1,617.97
1-203-26-315-206	OUTSIDE VEHICLE REPA	58514	213746	GEORGE'S GARAGE	1,500.00
		Vendor Total	213746	GEORGE'S GARAGE	1,500.00
1-203-25-240-029	SEMINARS/SCHOOL/TRAI	58438	213765	BERGEN COUNTY	280.00
		Vendor Total	213765	BERGEN COUNTY	280.00
1-203-25-240-106	NARCOTICS TRANSACTIO		666666	ROBERT J. DOWD	1,000.00
		Vendor Total	666666	ROBERT J. DOWD	1,000.00
	Department Total		3	PUBLIC SAFETY	44,761.23
1-203-26-290-024	OTHER SERVICES		380	ARTISTE FLORISTS	140.00
1-203-26-290-024	OTHER SERVICES		380	ARTISTE FLORISTS	132.00
		Vendor Total	380	ARTISTE FLORISTS	272.00
1-203-26-290-105	REPAIR-MACHINERY & E	58463	1470	CLIFFSIDE BODY CORP.	98.42
		Vendor Total	1470	CLIFFSIDE BODY CORP.	98.42
01-203-26-290-059	ST.& RD.EQUIP.	58493	3351	GRAINGER	99.60
		Vendor Total	3351	GRAINGER	99.60
01-203-26-290-105	REPAIR-MACHINERY & E	58465	4890	LAWSON PRODUCTS,INC.	1,314.48
		Vendor Total	4890	LAWSON PRODUCTS,INC.	1,314.48
01-203-26-290-046	CLOTHING ALLOWANCE	58494	15199	PRIME UNIFORM INC.	1,368.00
01-203-26-290-046	CLOTHING ALLOWANCE	58495	15199	PRIME UNIFORM INC.	519.48
		Vendor Total	15199	PRIME UNIFORM INC.	1,887.48
01-203-26-290-105	REPAIR-MACHINERY & E	58496	16679	WELCO-CGI GAS TECHNOLOGIE	171.35
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	171.35
01-203-26-290-059	ST.& RD.EQUIP.	58464	210578	GARDEN STATE HIGHWAY INC.	1,025.00
		Vendor Total	210578	GARDEN STATE HIGHWAY INC.	1,025.00
01-203-26-290-026	OTHER REIMBURSEMENT		210670	JAVIER GOMEZ	24.88
		Vendor Total	210670	JAVIER GOMEZ	24.88
01-203-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	1,726.35
01-203-21-185-024	OTHER SERVICES		211217	CALDARELLA,FENECK & ASSO.	762.75
		Vendor Total	211217	CALDARELLA,FENECK & ASSO.	2,489.10

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01-203-26-290-024	OTHER SERVICES	58291	211475	VALLEY HEALTH MEDICAL GRO	366.00
01-203-26-290-024	OTHER SERVICES	58467	211475	VALLEY HEALTH MEDICAL GRO	366.00
	Vendor Total		211475	VALLEY HEALTH MEDICAL GRO	732.00
01-203-21-185-066	LEGAL SERVICES		211561	NETCHERT, DINEEN & HILLMA	1,270.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,270.50
01-203-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	10,051.75
	Vendor Total		211781	EAGLE RECYCLING OF NJ	10,051.75
01-203-26-290-059	ST.& RD.EQUIP.	58466	212262	ENVIROSIGHT	135.80
	Vendor Total		212262	ENVIROSIGHT	135.80
01-203-20-103-024	OTHER SERVICES		212466	ANTONIA'S BY THE PARK	900.00
	Vendor Total		212466	ANTONIA'S BY THE PARK	900.00
01-203-26-290-105	REPAIR-MACHINERY & E	58407	213527	SNAP ON TOOLS	323.24
	Vendor Total		213527	SNAP ON TOOLS	323.24
	Department Total		4	PUBLIC WORKS	20,795.60
01-203-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	77.40
	Vendor Total		212448	MORRIS SCARDIGNO	77.40
	Department Total		5	UNIFORM CONSTRUCTION CODE	77.40
01-203-26-310-072	CLEANING SUPPLIES	58487	2389	ECONOMICAL BAG & SUPPLY C	472.50
01-203-28-375-050	CLEANING SUPPLIES	58406	2389	ECONOMICAL BAG & SUPPLY C	660.25
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	1,132.75
01-203-28-370-068	GENERAL OTHER EXPENS	58077	5199	MACO OFFICE SUPPLIES	27.73
	Vendor Total		5199	MACO OFFICE SUPPLIES	27.73
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	673.72
01-203-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	438.22
	Vendor Total		7340	PUBLIC SERVICE ELEC & GAS	1,111.94
01-203-28-375-070	RECREATIONAL FACILIT		7630	REUTHER MATERIAL	11.80
	Vendor Total		7630	REUTHER MATERIAL	11.80
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,980.00
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	565.20
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,102.50
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	159.00
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	504.00
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	2,373.00
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	1,066.98
01-203-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	188.40
	Vendor Total		8710	STAN'S SPORT CENTER INC.	7,939.08
01-203-26-310-078	OTHER SUPPLIES	58484	9750	DAVID WEBER OIL	169.50
	Vendor Total		9750	DAVID WEBER OIL	169.50
01-203-28-370-096	DANCE LESSONS	58347	13182	MARIANNE ECANOSTI	595.00
01-203-28-370-096	DANCE LESSONS	58436	13182	MARIANNE ECANOSTI	280.00
	Vendor Total		13182	MARIANNE ECANOSTI	875.00
01-203-28-370-097	BUS DRIVERS	58434	13746	THOMAS MILLER	460.00
	Vendor Total		13746	THOMAS MILLER	460.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58352	14824	SECURITY EQUIPMENT SERVIC	180.00
	Vendor Total		14824	SECURITY EQUIPMENT SERVIC	180.00
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58196	16133	PINO SUPPLIES	60.00

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01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58196	16133	PINO SUPPLIES	143.68
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58196	16133	PINO SUPPLIES	15.49
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58196	16133	PINO SUPPLIES	4.29
01-203-26-310-077	BLDG.MAINT.& SUPPLIE	58196	16133	PINO SUPPLIES	40.00
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	127.95
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	21.98
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	115.97
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	32.06
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	15.48
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	10.99
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	80.80
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	39.92
01-203-28-375-071	CONST.& STRUCTRAL SU	57367	16133	PINO SUPPLIES	62.02
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	140.17
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	221.68
01-203-28-375-071	CONST.& STRUCTRAL SU		16133	PINO SUPPLIES	34.58
	Vendor Total		16133	PINO SUPPLIES	1,167.06
01-203-28-370-096	DANCE LESSONS	58435	17029	ALICE MUELLER	900.00
	Vendor Total		17029	ALICE MUELLER	900.00
01-203-26-310-024	OTHER SERVICES	58419	210462	PASTORE MUSIC INC	127.95
	Vendor Total		210462	PASTORE MUSIC INC	127.95
01-203-26-310-024	OTHER SERVICES		210864	LOWE'S	2,712.15
	Vendor Total		210864	LOWE'S	2,712.15
01-203-28-370-097	BUS DRIVERS	58385	212318	MAYRA ROSARIO	115.00
	Vendor Total		212318	MAYRA ROSARIO	115.00
01-203-20-104-024	OTHER SERVICES		212466	ANTONIA'S BY THE PARK	900.00
	Vendor Total		212466	ANTONIA'S BY THE PARK	900.00
01-203-28-370-097	BUS DRIVERS	58348	212940	LAZARO ALFONSO	180.00
	Vendor Total		212940	LAZARO ALFONSO	180.00
01-203-28-370-097	BUS DRIVERS	58386	213517	ANA CEPEDES	115.00
	Vendor Total		213517	ANA CEPEDES	115.00
01-203-26-310-024	OTHER SERVICES		213525	WALSH PEST ELIMINATION	275.00
	Vendor Total		213525	WALSH PEST ELIMINATION	275.00
01-203-28-375-074	FIELD MAINTENANCE	56284	213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
	Vendor Total		213713	GREENLEAF LANDSCAPE SYSTE	4,404.44
01-203-28-370-097	BUS DRIVERS	58384	213723	ESTEFANY FERNANDEZ	115.00
	Vendor Total		213723	ESTEFANY FERNANDEZ	115.00
	Department Total		6	PARKS	22,919.40
01-203-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	33.56
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	33.56
01-203-31-450-127	TELEPHONE		2768	USA MOBILITY WIRELESS,INC	2.24
	Vendor Total		2768	USA MOBILITY WIRELESS,INC	2.24
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	18.31
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	408.89
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.37
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	136.58
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	53.79
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	82.16
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	367.14

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-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.38
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.38
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.38
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.32
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.67
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.38
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	2,359.90
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	32.15
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.87
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	154.88
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	165.09
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	82.88
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.90
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.13
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.90
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.87
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.34
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.97
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.87
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	86.87
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	72.35
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	166.55
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1,444.54
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	411.26
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.63
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.40
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.88
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.97
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	411.16
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	74.88
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	112.97
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	109.02
1-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.66

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	182.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	108.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	311.23
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.54
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	286.72
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	130.48
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.18
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.64
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.16
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	137.85
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.56
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	126.11
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	146.19
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	218.86
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	192.47
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	116.15
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	98.60
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	111.97
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	272.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	171.55
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	105.08
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	143.43
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	114.28
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.91
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	132.27
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	358.17
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.50
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	149.65
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.08
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.08
01-203-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	29.40
Vendor Total			7340	PUBLIC SERVICE ELEC & GAS	40,206.23
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	79.30
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	81.72
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	30.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	99.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	119.80
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	98.08
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	49.95
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	125.40
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	117.68
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	92.63
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-203-31-450-127	TELEPHONE		14232	CABLEVISION	
Vendor Total			14232	CABLEVISION	2,050.03

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1-203-31-450-127	TELEPHONE		210535	VERIZON	10,104.56
	Vendor Total		210535	VERIZON	10,104.56
1-203-31-450-127	TELEPHONE		213802	METTEL	1,805.40
	Vendor Total		213802	METTEL	1,805.40
	Department Total		7	UNCLASSIFIED	551,565.72
1-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	176,666.66
	Vendor Total		6490	NORTH BERGEN PUBLIC LIBRA	176,666.66
1-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.09
1-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.84
1-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.82
	Department Total		14	OUTSIDE CAPS	1,265,684.41
11-201-45-943-317	NHRFR LEASE PAYABLE		16604	NORTH HUDSON REGIONAL	253,312.08
	Vendor Total		16604	NORTH HUDSON REGIONAL	253,312.08
11-201-45-940-184	GREEN TRUST		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	Vendor Total		213531	TREASURER,ST.OF NJ/83GTLN	6,410.26
	Department Total		20	DEBT SERVICE	259,722.34
11-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,775.00
	Vendor Total		8809	TREASURER,STATE OF NEW JE	2,775.00
11-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	10.00
	Vendor Total		211668	TREASURER,STATE OF NEW JE	10.00
	Department Total		27	REVENUE	2,785.00
14-215-55-988-099	CHAPTER 20 EXPENSES		3260	GOLDMAN,BEALE ASSOC.	1,200.00
	Vendor Total		3260	GOLDMAN,BEALE ASSOC.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58405	5199	MACO OFFICE SUPPLIES	998.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58431	5199	MACO OFFICE SUPPLIES	1,070.54
	Vendor Total		5199	MACO OFFICE SUPPLIES	2,068.54
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58437	8920	S W LOCK	380.00
	Vendor Total		8920	S W LOCK	380.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58036	16912	CONSUMER CARPETS CORP.	3,894.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58241	16912	CONSUMER CARPETS CORP.	2,280.70
	Vendor Total		16912	CONSUMER CARPETS CORP.	6,174.70
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58310	211495	W.B. MASON CO, INC.	899.99
	Vendor Total		211495	W.B. MASON CO, INC.	899.99
04-215-55-988-099	CHAPTER 20 EXPENSES	58309	212468	WORLDWIDE BUSINESS SERVIC	4,590.00
	Vendor Total		212468	WORLDWIDE BUSINESS SERVIC	4,590.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
	Vendor Total		212981	FILE BANK, INC.	310.71
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58468	213866	DYKES LUMBER COMPANY, INC	655.16
	Vendor Total		213866	DYKES LUMBER COMPANY, INC	655.16
	Department Total		40	CAPITAL	16,279.10
	VR's Total				4,631,451.70
	VP's Total				.00
	Fund Total		1	CURRENT	4,377,288.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total		4	CAPITAL	16,279.10
	Fund Total		19	DOG	9.60
	Fund Total		20	OTHER TRUST	8,947.25
	Fund Total		21	JIF	228,927.75
	Grand Total				4,631,451.70

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.

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

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

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

DATE: *January 9, 2013*

C.Y.2012.....\$ 1,119.38

	YES	NO	NOT VOTING
Caldera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSandro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSanto	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSanto	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSanto	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

CERTIFICATION OF FUNDS

Account No. TAX OVERPMTs
Purchase Order No. _____
Contracted Amount 1119.38
Unit Price Estimate _____
Date 1-9-13

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.

Garulla
Township Clerk

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

143 / 33 C103B	MCLELLAN, JOHN C	C.Y.2012.....\$1,119.38
4313 Smith Ave #103B	4313 Smith Ave #103B	
270100	North Bergen, NJ 07047	

- END-

RESOLUTION

WHEREAS, by resolution dated April 25, 2012, John D. Lynch, Esq. was retained as special counsel to provide legal services at the rate of \$170.00 per hour for an amount not to exceed \$10,000.00; and

WHEREAS, it has become necessary to increase said limit and the Township is authorized to do so pursuant to N.J.S.A. 40A:11-5(1)(a)(i).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the aforesaid resolution of April 25, 2012, be and hereby is amended as to the retention of John D. Lynch, Esq. to contain a not to exceed amount of \$17,500.00.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to publish a notice of this action as required by law.

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

1. John D. Lynch, Esq.
1814 Kennedy Boulevard
Union City, New Jersey 07087

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

Date: January 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.

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Account No. 6176A000
Purchase Order No. _____
Contracted Amount NOT TO EXCEED 17,500.00
Unit Price Estimate \$170 PER HR
Date 1-4-13

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one year contract for said services, consisting of the acceptance of the proposal submitted by Funding Group, a copy of which is on file in the Municipal Clerk's Office, be and hereby is awarded to Funding Group, Inc. (d/b/a the Funding Group).

BE IT FURTHER RESOLVED that the Funding Group shall be paid \$65,400.00 during the term beginning January 1, 2013, and ending December 31, 2013, with monthly installments of \$5,450.00.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to

a Fair and Open Process in accordance with N.J.S.A. 19:44A-20-5.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

CERTIFICATION OF FUNDS

Account No. 01-201-20-124-03

Purchase Order No. _____

Contracted Amount \$ 65,400.00

Unit Price Estimate _____

Date 1-9-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Township Clerk

Date: January 9, 2013

RESOLUTION

WHEREAS, the Township of North Bergen is in need of a Municipal Auditor certified by the State of New Jersey to perform auditing and, in addition, in need of general municipal auditing services by a firm of licensed registered municipal auditors; and

WHEREAS, McEnerney, Brady & Company, LLC is a firm of registered municipal auditors licensed to perform said services; and

WHEREAS, a contract for professional services may be awarded without the need for competitive bidding.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McEnerney, Brady & Company, LLC be and hereby is retained to perform all services required of the Municipal Auditor by law for a one (1) year period beginning January 1, 2013, and ending on December 31, 2013, in a contract amount of \$86,700.00 and shall be paid for said services in monthly installments upon submission of properly executed vouchers.

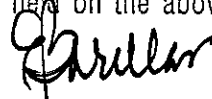
BE IT FURTHER RESOLVED that McEnerney, Brady & Company, LLC shall be paid for any additional services as may be required at the following rates for members and employees of the firm: Partners and Principals - \$165.00 - \$175.00 per hour; Managers and Supervisors - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to

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

a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5. It was passed and accepted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

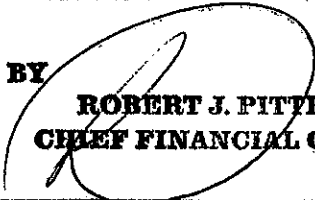
BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

1. McEnerney, Brady & Company
293 Eisenhower Parkway – Suite 270
Livingston, New Jersey 07039
Att: John Lauria
2. Christopher Pianese, Township Administrator
3. Robert Pittfield, Chief Financial Officer

Date: January 9, 2013

CERTIFICATION OF FUNDS
Account No. 01-201-20-135-042: 1178,700.00
CLAB 8500 02
Purchase Order No.
Contracted Amount 86,700.00
Unit Price Estimate
Date 1-9-13

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for the services of a Broker of Record for health service insurances and benefits during the period January 1, 2013, through December 31, 2013; and

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

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

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

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

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

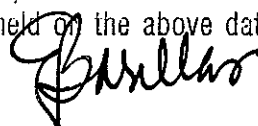
BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

BE IT FURTHER RESOLVED that no Certification of Funds for this

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

contract is necessary since all compensation shall be paid by the Insurance carrier engaged.

The foregoing to be a Resolution passed by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

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

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

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

Date: January 9, 2013

RESOLUTION

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

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

WHEREAS, a proposal has been received from McNerney & Associates,
Inc., a copy of which is on file in the Municipal Clerk's Office; and

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

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

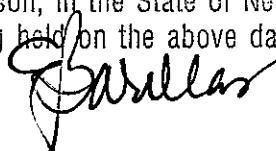
**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that
McNerney & Associates, Inc. be and hereby is retained to perform the services
described in said proposal for a period of one year beginning January 1, 2013,
and ending December 31, 2013.

BE IT FURTHER RESOLVED that all work done pursuant to this
contract since January 1, 2013, be and hereby is ratified.

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

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

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

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

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

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

Date: January 9, 2013

CERTIFICATION OF FUNDS

Account No. 01-201-20-151-035
Purchase Order No. _____
Contracted Amount _____
Unit Price Estimate \$2000 to \$5000 per
Date 1-8-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for Animal Control Services and an Animal Cruelty Investigator; and

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

WHEREAS, Hudson County Animal Enforcement, Inc. is a corporation of the State of New Jersey with great experience and expertise in animal control and animal cruelty investigation; and

WHEREAS, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding; and

WHEREAS, Hudson County Animal Enforcement, Inc. has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Agreement be and hereby is accepted on behalf of the Township.

BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute same on behalf of the Township.

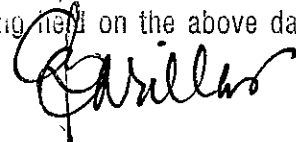
BE IT FURTHER RESOLVED that said contract shall be for a period of one year commencing January 1, 2013, and ending December 31, 2013, subject to the terms and conditions of said Agreement, with a total service fee of \$145,000.00

BE IT FURTHER RESOLVED that all work done pursuant to this

	YES	NO	NOT VOTING
Casera	✓		
Ferraro	✓		
Gargulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

contract since January 1, 2013, be and hereby is ratified

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



Township Clerk

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

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

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

1. Hudson County Animal Enforcement, Inc.
2035 Kennedy Boulevard
North Bergen, New Jersey 07047
Att: Mr. Geoffrey Santini

CERTIFICATION OF FUNDS

Account No. ANIMAL CONTROL
Purchase Order No. _____
Contracted Amount \$ 145,000.00
Unit Price Estimate _____
Date 1-8-13

Date: January 9, 2013

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for professional services to fulfill the Township's 2013 obligations to the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant for the calendar year 2013; and

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

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

WHEREAS, P.R.S. Consultants, Inc. of Manchester, New Jersey has agreed to perform said services in accordance with a proposed agreement, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that P.R.S. Consultants, Inc. be and hereby is retained to provide the Township with 208 hours of substance abuse counseling, substance abuse prevention, education, and treatment recommendations for the calendar year 2013 in accordance with said proposal.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

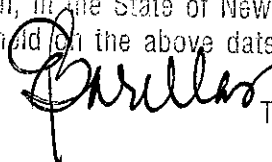
BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A:20-5.

BE IT FURTHER RESOLVED that P.R.S. Consultants, Inc. shall be paid the sum of \$11,571.00 in periodic payments for said services during calendar year 2013.

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

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

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


Township Clerk

BE IT FURTHER RESOLVED that this contract shall be from January 1, 2013, through December 31, 2013, except, however, that either party may terminate the agreement upon 30 days written notice to the other party.

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

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

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

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

CERTIFICATION OF FUNDS

Account No. 01-201-41-717-0357

Purchase Order No. _____

Contracted Amount \$ 11,571.00

Unit Price Estimate _____

Date 1-8-13

Date: January 9, 2013

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for the services of a State Certified Substance Abuse Counselor to provide substance abuse prevention, education and treatment services during the period January 1, 2013, through December 31, 2013; and

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

WHEREAS, P.R.S. Consultants, Inc. has offered to provide the necessary services in accordance with a proposed agreement, a copy of which is on file in the Municipal Clerk's Office.

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that P.R.S. Consultants, Inc. be and hereby is retained to perform the services described in said proposal attached on file in the Municipal Clerk's Office.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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

BE IT FURTHER RESOLVED that P.R.S. Consultants, Inc. shall be paid a total of \$5,700.00 for all services upon the submission of a duly executed voucher.

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Patino	✓		
Salvatore	✓		
Perone	✓		
Sacco			
(President)			

1. P.R.S. Consultants, Inc.
6 Tuscany Circle
Manchester, New Jersey 08759

CERTIFICATION OF FUNDS

Account No. 01-201-41-717-030

Purchase Order No. _____

Contracted Amount \$ 5700.⁰⁰

Unit Price Estimate _____

Date 1-8-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

WHEREBY CERTIFY the foregoing to be a true and correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.
Date: January 9, 2013
[Signature] Township Clerk

RESOLUTION

WHEREAS, there is a need for consulting services to assist the Township with the Community Development Block Grant Entitlement Program; and

WHEREAS, said services are of an extraordinary, unspecifiable nature for Community Development, Economic Planning, and Program Administration requiring extensive knowledge of the Township's Community Development Program;

WHEREAS, Bruno Associates, Inc. has responded to a Request for Qualifications to perform the services required for a one year period beginning January 1, 2013, and ending on December 31, 2013, a copy of which is on file in the Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said proposal be and hereby is accepted and

BE IT FURTHER RESOLVED that Bruno Associates Inc. shall be paid a total of \$12,500.00 as provided for in said Request for Qualifications.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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

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

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

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

forwarded to:

1. Bruno Associates, Inc.
1373-Broad-Street
Clifton, New Jersey 07013

Date: January 9, 2013

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. CABG

Purchase Order No. _____

Contracted Amount \$12,500.00

Unit Price Estimate _____

Date 1-8-13

BY 
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there exists a need for a professional appraiser to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2013, through December 31, 2013; and

WHEREAS, Hugh McGuire, M.A.I. is qualified to fill these positions; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. requires that resolutions authorizing the award of contracts for extraordinary, unspecifiable services may be made without competitive bids.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hugh McGuire be and hereby is appointed as a professional appraiser to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court.

BE IT FURTHER RESOLVED that Hugh McGuire shall be paid the sum of \$36,500.00 for representation before the Hudson County Board of Taxation and the sum of \$53,000.00 for representation before the State Tax Court; the later sum payable \$4,416.66 per month for each month of January through December 2013.

BE IT FURTHER RESOLVED that Hugh McGuire shall assist the Tax Collector's office to inspect all properties where a building permit has been issued and inspect any other property identified by the Assessor at a cost of \$13.00 per inspection, and provide any other services at \$175.00 per hour.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pasquali	✓		
Sancu	✓		
Trapani			

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.

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

[Signature] Township Clerk

BE IT FURTHER that the Township Clerk shall publish a notice of this contract in accordance with law.

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

1. Hugh McGuire
547 Summit Avenue
Jersey City, New Jersey 07306

Date: January 9, 2013

CERTIFICATION OF FUNDS

Account No. 01-201-20-151-03

Purchase Order No. _____

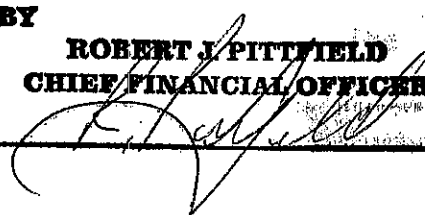
Contracted Amount \$ 89,500.⁰⁰

Unit Price Estimate _____

Date 1-8-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER



RESOLUTION

WHEREAS, the Township of North Bergen is a member of the New Jersey Municipal Self Insurers' Joint Insurance Fund ("NJMSIJIF"); and

WHEREAS, the Bylaws of NJMSIJIF require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

WHEREAS, the Bylaws provide that NJMSIJIF pay each Risk Management Consultant a fee to be established annually by the NJMSIJIF committee; and

WHEREAS, a proposed Risk Management Consultant Agreement, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, Brown & Brown Metro, Inc. is a corporation of the State of New Jersey fully qualified to perform said services; and

WHEREAS, it is in the best interest of the Township to appoint Brown & Brown Metro, Inc. as its Risk Management Consultant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown Metro, Inc. be and hereby is appointed its Risk Management Consultant.

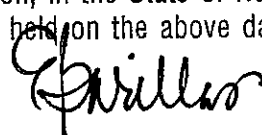
BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute the aforesaid Risk Management Consultant Agreement on behalf of the Township.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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.

		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

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

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

1. Brown & Brown Metro, Inc.
30A Vreeland Road
Florham Park, New Jersey 07932
2. Risk & Loss Managers, Inc.
51 Everett Drive, Suite B-40
West Windsor, New Jersey 08550

Date: January 9, 2013

RESOLUTION

WHEREAS, the Township of North Bergen is in need of professional engineering services; and

WHEREAS, a Request for Proposals for said services was published on December 13, 2012; and

WHEREAS, Boswell McClave Engineering submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

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

WHEREAS, Boswell McClave Engineering is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5 et seq.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Boswell McClave Engineering be and hereby is accepted and a contract for a period beginning January 1, 2013, and ending December 31, 2013, is hereby awarded in accordance with the terms of said proposal.

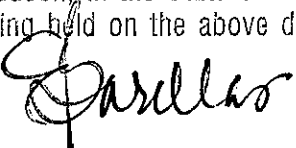
BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco be and is hereby authorized and directed to execute a contract containing the terms of said proposal together with other standard contractual language approved by the Township Attorney on behalf of the Township of North Bergen.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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.

	YES	NO	NOT VOTING
Carriera	✓		
Ferraro	✓		
Gargiulo	✓		
Paternali	✓		
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

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

1. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
2. Department of Public Works
3. Department of Parks and Public Property

Date: January 9, 2013

CERTIFICATION OF FUNDS

Account No. ENGINEERING
Purchase Order No. _____
Contracted Amount \$ 69,087.46
Unit Price Estimate 5.8-6.0% COST
Date 1-8-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, there is a need for traffic engineering services to be performed at intersections and roadways throughout the Township of North Bergen; and

WHEREAS, a Request for Qualifications was duly published on December 13, 2012; and

WHEREAS, Dolan & Dean Consulting Engineers, LLC is a firm of licensed engineers authorized to do business in the State of New Jersey and has responded to said Request; and

WHEREAS, Dolan & Dean Consulting Engineers, LLP has carried out traffic engineering and signal design projects throughout the State of New Jersey and is qualified to perform said services at a rate in accordance with a schedule on file in the Municipal Clerk's Office; and

WHEREAS, a contract for such professional services may be awarded without the necessity for public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Dolan & Dean Consulting Engineers, LLP to perform said services be and hereby is accepted for a period of one year beginning January 1, 2013, and ending on December 31, 2013 on an as needed basis.

BE IT FURTHER RESOLVED that Dolan & Dean Consulting Engineers, LLP shall be paid for said services in the rates set forth in said schedule in an amount not to exceed \$10,000.00 upon the submission of duly

~~executed vouchers.~~

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

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

Guillermo
Township Clerk

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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

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

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

1. Dolan & Dean Consulting Engineers, LLP
792 Chimney Rock Road
Martinsville, New Jersey 08836

CERTIFICATION OF FUNDS

Account No. FINANCIAL ADMIN

Purchase Order No. _____

Contracted Amount NOT TO EXCEED \$10,000.00

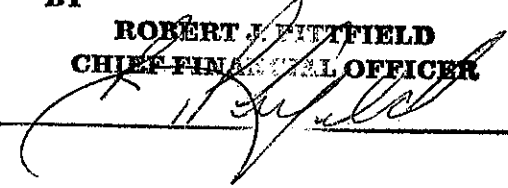
Unit Price Estimate _____

Date 1-8-13

Date: January 9, 2013

BY

ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER



RESOLUTION

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

WHEREAS, the Township has duly published a Request for Qualifications, a copy of which is on file with the Municipal Clerk; 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 \$60,000.00 in twelve (12) monthly installments of 5,000.00.

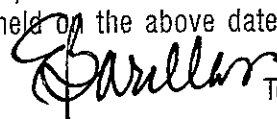
BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

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.

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascoal	✓		
Sacco	✓		
(President)			

BE IT FURTHER RESOLVED that this contract is awarded for a one year period beginning January 1, 2013, and ending December 31, 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.


Township Clerk

BE IT FURTHER RESOLVED that all work performed hereunder prior to 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:

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

CERTIFICATION OF FUNDS

Account No. 01-201-20-122-102

Purchase Order No. _____

Contracted Amount \$60,000.00

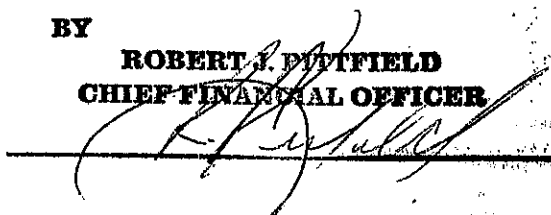
Unit Price Estimate _____

Date 1-8-13

Date: January 9, 2013

BY

ROBERT J. DUFFIELD
CHIEF FINANCIAL OFFICER



RESOLUTION

WHEREAS, there is a need for professional planning services; and

WHEREAS, a Request for Proposals for such professional planning services beginning January 1, 2013, was duly published on December 13, 2012, according to law; and

WHEREAS, the firm of Phillips Preiss Grygiel, LLC submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, a contract for professional planning services may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to award this contract to Phillips Preiss Grygiel, LLC

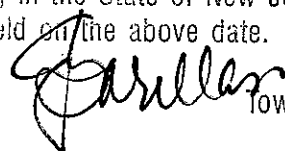
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for professional planning services commencing January 1, 2013, and ending on December 31, 2013, be and hereby is awarded to Phillips Preiss Grygiel, LLC in accordance with the terms and conditions of said proposal on an as needed basis.

BE IT FURTHER RESOLVED that Phillips Preiss Grygiel, LLC shall be paid for any work needed at the rates contained in said proposal upon the submission of duly authorized vouchers in a total amount not to exceed \$25,000.00.

BE IT FURTHER RESOLVED that all work done pursuant to this contract since January 1, 2013, be and hereby is ratified.

	YES	NO	NOT VOTING
Calabrese	✓		
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

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

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

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

1. Phillips Preiss Grygiel, LLC
33-41 Newark Street
Third Floor – Suite D
Hoboken, New Jersey 07030

CERTIFICATION OF FUNDS

Account No. 01-201-20-131-031
Purchase Order No. _____
Contracted Amount NOT TO EXCEED \$25,000
Unit Price Estimate _____
Date 1-8-13

Date: January 9, 2013

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, by resolution dated January 26, 2011, the Township awarded a contract for Sewer Maintenance and Rehabilitation to J. Fletcher Creamer & Son, Inc. for a period of 24 months; and

WHEREAS, said contract included a reservation of rights by the Township to extend the duration of said contract with one 2 year or two 1 year extensions subject to the requirements of N.J.S.A. 40A:11-15; and

WHEREAS, the services required under said contract are being performed in an effective and efficient manner; and

WHEREAS, the contractor has agreed to a price change based on the price of the original contract as cumulatively adjusted in a manner not to exceed the change in the index rate for the 12 months preceding the most quarterly calculation available at the time of this resolution; and

WHEREAS, the contractor has agreed that all other terms and conditions of the contract remain substantially the same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said contract is hereby extended for a 2 year period at a price increase of 2%.

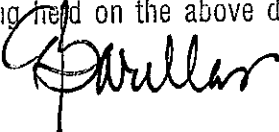
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. J. Fletcher Creamer & Son, Inc.
101 East Broadway
Hackensack, New Jersey 07601
2. Boswell McClave Engineering

Date: January 9, 2013

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

TRULY 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

**RESOLUTION AUTHORIZING EXECUTION
OF INTERLOCAL AGREEMENT WITH THE
TOWN OF WEST NEW YORK TO PROVIDE HEALTH
OFFICER SERVICES**

WHEREAS, the Township of North Bergen is in need of the services of a State Licensed Health Officer; and

WHEREAS, the Town of West New York currently employs, on a full time basis, a Health Officer licensed by the State of New Jersey; and

WHEREAS, the Town of West New York and the Township of North Bergen wish to enter into an Interlocal Agreement, a copy of which is on file in the Municipal Clerk's Office, whereby the services of a Health Officer may be provided to the Township of North Bergen pursuant to N.J.S.A. 26:3A2-1 et seq. and N.J.S.A. 40:8A-1 et seq. and applicable regulations contained in the New Jersey Administrative Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township Administrator be and hereby is authorized and directed to execute said Agreement on behalf of the Township of North Bergen to receive Health

Officer services as described above from the Town of West New York in consideration of the sum of \$35,000.00 per year payable quarterly, in advance.

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

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

1. Town of West New York
2. Christopher Pianese, Township Administrator
3. Department of Public Affairs

CERTIFICATION OF FUNDS

Account No. HEALTH 1991
Purchase Order No. _____
Contracted Amount \$ 35,000.00
Unit Price Estimate _____
Date 1-8-13

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

[Signature]
Date: January 9, 2013

BY
ROBERT J. FITZFIELD
CHIEF FINANCIAL OFFICER

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

WHEREAS, NHB Enterprises, LLC is the owner of a certain parcel of land identified as Block 459, Lot 34.081, and commonly known as 8825 Tonnelle Avenue in the Township of North Bergen; and

WHEREAS, NHB Enterprises, LLC received approvals from the Township of North Bergen Planning Board memorialized in Resolution No. 201-13 on April 6, 2010 to renovate an existing commercial warehouse structure including a new loading dock and convert the lower level of the building to retail use; and

WHEREAS, in addition to the aforementioned approval, the applicant filed Application No. 19-12 to the Township of North Bergen Zoning Board of Adjustment and received approval from the Township of North Bergen Zoning Board of Adjustment by resolution memorialized on October 3, 2012 for a use variance for continued use of the front portion of the premises for retail purposes and the use of the rear lower portion of the premises for retail purposes including variances for conditional uses involving storage, parking and associated bulk variances; and

WHEREAS, during the application process, it was determined that the installation of the loading dock on 89th Street would encroach into the Township right-of-way; and

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

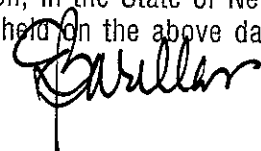
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. The Mayor and Township Clerk are authorized to execute the License Agreement on file with the Township Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: NHB Enterprises, LLC; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: January 9, 2013

	YES	NO	NOT VOTING
DeBore	✓		
Ferraro	✓		
Geratulo	✓		
Pasquari	✓		
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 STREET OPENING
DEPOSITED ON 05/10/10

WHEREAS, MARKO MILETIC 9005 2ND AVENUE NORTH BERGEN, NJ 07047 HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #818 TO OPEN THE STREET IN FRONT OF 7405 1ST AVENUE.

WHEREAS, IT HAS BEEN INSPECTED AND APPROVED FOR A REFUND.

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 SEVEN HUNDRED DOLLARS (\$700.00.)

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:

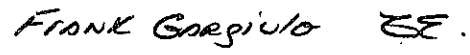
MARKO MILETIC
9005 2ND AVENUE
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE 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: January 9, 2013

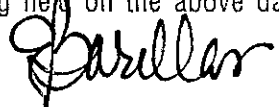

GARY IPPOLITO
CONSTRUCTION OFFICIAL


FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Giordano	✓		
Petro	✓		
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 STREET OPENING
DEPOSITED ON 03/08/10

WHEREAS, **BABENSSI BROS. LLC 9200 KENNEDY BLVD. NORTH BERGEN, NJ 07047** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF STREET OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED STREET OPENING PERMIT #800 TO OPEN THE STREET IN FRONT OF 9200 KENNEDY BLVD.

WHEREAS, THE SEWER CONNECTION WAS NOT CONNECTED IN THE STREET SO A STREET OPENING WAS NOT NEEDED,

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 **SEVEN HUNDRED** DOLLARS (\$700.00.)

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:


BABENSSI BROS. LLC
9200 KENNEDY BLVD.
NORTH BERGEN, NJ 07047

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE 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

DATE: January 9, 2013

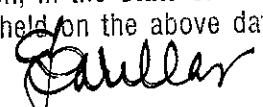

GARY IPPOLITO
CONSTRUCTION OFFICIAL

 **FE**
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G. GIORDANO

	YES	NO	NOT VOTING
Cabrera	✓		
Farfaro	✓		
Chapman	✓		
DeLuca	✓		
DiStasio	✓		
DiStasio			
DiStasio			

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

WHEREAS, by resolution dated November 7, 2012, the Township authorized total payments to John Stalknecht as a result of his retiring in the amount of \$28,056.00 in two equal installments; and

WHEREAS, said resolution should have recited those installments as being \$14,028.00 each but through a typographical error recited that the second installment was \$13,028.00; and

WHEREAS, the Township now wishes to correct the record.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolution be and hereby is amended to recite that each of the two installments shall be in the amount of \$14,028.00.

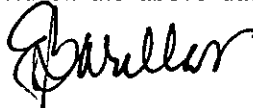
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. John Stalknecht
2. Payroll Department
3. Department of Public Works

Date: January 9, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferrero	✓		
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, by resolutions dated June 13, 2012, and December 5, 2012, the Board of Commissioners authorized payment of Clothing Allowances for Vehicle Maintenance employees; and

WHEREAS, through an oversight two employees, Daniel Peschetti and Steven Peschetti, were omitted from the employees scheduled to receive Clothing Allowances; and

WHEREAS, the Township now wishes to correct said error.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said resolutions of June 13, 2012, and December 5, 2012, be and hereby are amended to include the names of Daniel Peschetti and Steven Peschetti.

BE IT FURTHER RESOLVED that the Department of Revenue and Finance be and hereby is authorized to issue checks in accordance with this resolution.

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

1. Department of Revenue and Finance
2. Department of Public Safety

3. Daniel Peschetti

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

4. Steven Peschetti

Date: January 9, 2013

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

[Signature]
Township Clerk

CERTIFICATION OF FUNDS

Account No. 103 VEH MAINT CLOTHING ALLOWANCE

Purchase Order No. _____

Contracted Amount \$ 1000.00

Unit Price Estimate _____

Date 1-8-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

RESOLUTION

WHEREAS, by reason of the late receipt of a Tax Board Judgment, an added assessment on property known as Block 134, Lot 212.01, was not cancelled for the First and Second Quarters of 2012; and

WHEREAS, said failure resulted in an overcharge of taxes for each quarter in the amount of \$47.22 for a total of \$94.44; and

WHEREAS, the Town now wishes to correct the record.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the added assessment charged on said property for the First and Second Quarters of 2012 be and hereby is cancelled.

BE IT FURTHER RESOLVED that the Township Tax Collector be and hereby is authorized and directed to correct her records to show said cancellation and give the taxpayer a credit in the amount of \$94.44.

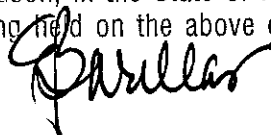
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Anthony and Regina Apolito
26 Courrier Place
Rutherford, New Jersey 07070
2. Tax Collector

Date: January 9, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gonzalez	✓		
Perone	✓		
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 OF THE TOWNSHIP OF NORTH BERGEN
MAKING APPLICATION TO THE LOCAL FINANCE
BOARD PURSUANT TO N.J.S.A. 40A:2-51

WHEREAS, the TOWNSHIP OF NORTH BERGEN, in the County of Hudson, New Jersey (the "Township") desires to make application to the Local Finance Board for its review and approval of a proposed issuance of Township refunding bonds;

WHEREAS, the Township believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local units;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local units and will not create an undue financial burden to be placed upon the local units.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Township's Bond Counsel and Financial Advisor, along with other representatives of the Township, are hereby authorized to prepare such application and to represent the Township in matters pertaining thereto.

Section 2. The Clerk of the Township is hereby directed to prepare and file a copy of the proposed resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Date: January 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.

[Signature]

	YES	NO	NOT VOTING
Cabrera	✓		
Perrone	✓		
DeAngelis	✓		
Montecal	✓		
Sacco	✓		
(President)			

RESOLUTION AUTHORIZING THE SUBMISSION OF AN
AMENDMENT TO THE 2008-2012 ANNUAL ACTION PLANS
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 2008-2012 Annual Action Plans following publication of the proposal to provide for the following program changes:

YEAR 2008		
-	Commercial Revitalization	-\$8,682.37
YEAR 2009		
-	Commercial Revitalization	-\$47,225.00
YEAR 2010		
-	Community Policing	-\$830.04
YEAR 2011		
-	ADA Improvements to Municipal Court	-\$47,343.00
YEAR 2012		
-	Improvements and Rehabilitation to Braddock Park Facilities	+\$104,080.41

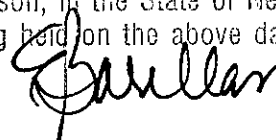
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen, in the County of Hudson, New Jersey that the Mayor be and is authorized and directed to submit the Township of North Bergen's amendment to the 2008-2012 Annual Action Plans to the US Department of Housing and 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.

	YES	NO	NOT VOTING
DATED: January 9, 2013			
Cabrera	✓		
Ferraro	✓		
Berglund	✓		
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.

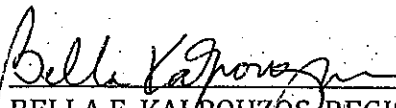

Township Clerk

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

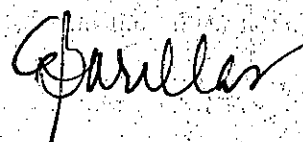
**MONTHLY REPORT OF VITAL STATISTICS ACTIVITIES AND MONIES
FOR THE MONTH OF**

December, 2012

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	84	\$840.00	\$840.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	28	\$784.00	\$784.00
MARRIAGE CERTIFICATE	49	\$490.00	\$490.00
BIRTH CERTIFICATE	269	\$2,690.00	\$2,690.00
CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$00.00	\$00.00
CIVIL UNION CERTIFICATE	0	\$00.00	\$00.00
TOTAL		\$4,934.00	\$4,934.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

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, State of New Jersey, at a



Date: Jan. 3, 2013

NOT VOTING


✓
✓
✓
✓

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

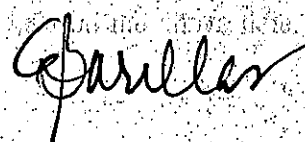
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December, 2012

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CORRECTION	5	\$25.00	\$125.00
CIVIL UNION LICENSE	0	\$00.00	\$00.00
CIVIL UNION CERTIFICATE	0	\$00.00	\$00.00
TOTAL		\$4,934.00	\$4,934.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

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, State of New Jersey, at a meeting held on the 11th day of December, 2012.



Clerk

Date: Jan. 3, 2013	YES	NOT VOTING
	✓	
	✓	
	✓	
	✓	

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

**AN ORDINANCE APPROVING APPLICATION AND FINANCIAL AGREEMENT
AND FURTHER AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO
EXECUTE A FINANCIAL AGREEMENT WITH 1122 53rd STREET
URBAN RENEWAL, LLC FOR A TERM OF THIRTY YEARS FROM THE DATE
OF SUBSTANTIAL COMPLETION.**

WHEREAS, pursuant to N.J.S.A. 40A:20-1 et seq., 1122 53rd Street Urban Renewal, LLC, an urban renewal entity, qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, as amended and supplemented, N.J.S.A. 40A:20-1 et seq., has submitted to the Township Administrator an application for approval under the provisions of the Long Term Tax Exemption Law for a redevelopment of 122 residential units with parking and other appurtenant facilities and public area amenities in the Township of North Bergen, County of Hudson, State of New Jersey, identified on the North Bergen Tax Assessment Map as a portion of Block 193, Lots 8.02, 29, 41 and 42; and

WHEREAS, this project area is contained within and is part of an Urban Enterprise Zone; and

WHEREAS, the Township Administrator has recommended approval of said application to the Board of Commissioners; and

WHEREAS, the Board of Commissioners has authority to approve or disapprove said application and the Financial Agreement that accompanies same as a separate part thereof.

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

Section 1.

1. The application of 1122 53rd Street Urban Renewal, LLC, be and it is hereby approved.
2. The Financial Agreement submitted as a separate part of said application be, and it is hereby approved.
3. The Township Administrator, on behalf of the Township of North Bergen, be and is hereby authorized to execute the Financial Agreement with 1122 53rd Street Urban Renewal, LLC running for the term of thirty (30) years pursuant to the provisions of said agreement and the provisions of N.J.S.A. 40A:20-1 et seq., said agreement to be sealed and attested to

by the Township Clerk and as approved by the Township Attorney.

Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

Section 3. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not effect the remaining portion of this ordinance.

Section 4. This Ordinance shall take effect at the time and in the manner provided by law.

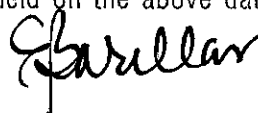
Introduced: **January 9, 2013**

Published:

Adopted:

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

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

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE 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
45 th Street and Liberty Avenue	Facing Northbound Traffic On Liberty Avenue
45 th Street and Liberty Avenue	Facing Southbound Traffic On Liberty Avenue

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.

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.


Clerk

	YES	NO	NOT VOTING
Introduced: January 9, 2013			
Published:			
Adopted:			
Gabreria			
Lerraro			
Giannino			
Presonal			
Sacaro			
(President)			

**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 is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect **No Turn on Red** signs on Liberty Avenue in the following manner, to wit:

No person traveling on Liberty Avenue in either direction shall make a right turn at its intersection with Union Turnpike on a Red Light between the hours of 7:00 A.M. and 10:00 A.M. and between 4:00 P.M. and 7:00 P.M.

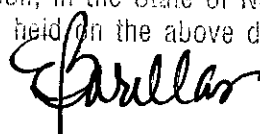
Section 2: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

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 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: January 9, 2013		
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
DeGennaro	✓		
	✓		

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

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 \$1,140,000 THEREFOR AND
 AUTHORIZING THE ISSUANCE OF \$1,140,000 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 \$1,140,000
 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 \$40,000 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 project described in Section 1 hereof,
 negotiable refunding bonds are hereby authorized to be issued in the principal amount not to
 exceed \$1,140,000. A resolution passed
 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.

	YES	NO	NOT VOTING
Chairman	✓		
President	✓		
Seco	✓		
(President)			

G. Barillas Township Clerk

exceed \$1,140,000 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 \$1,140,000, 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: **January 9, 2013**

Published:

Adopted:

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

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

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

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

SCHEDULE "A"

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Public Works Superintendent	75,000	150,000

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

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

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

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

Introduced: January 9, 2013

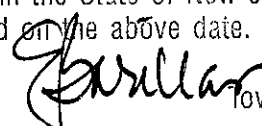
Published:

Adopted:

Attest:

	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

ORDINANCE NO. _____

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY, THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF ADDITIONAL AND REPLACEMENT EQUIPMENT IN AND FOR THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION IN THE AMOUNT OF \$3,021,000 AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, in the County of Hudson, State of New Jersey, do ordain as follows:

Section 1. The making of the public improvements, the acquisition of land, and the acquisition of the additional and replacement equipment described in Section 3 of this bond ordinance are hereby authorized to be acquired and made by The Township of North Bergen, in the County of Hudson, State of New Jersey (the "Township"). There is appropriated to the acquisition of land, the acquisition of additional and replacement equipment and the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes") the respective amounts of money hereinafter stated as the appropriations for said respective purposes. Such appropriations shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this bond ordinance.

Section 2. The Board of Commissioners of the Township has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this bond ordinance is a current expense of the Township, and (2) it is necessary to finance said purposes by the issuance of obligations of the Township pursuant to the Local Bond Law of New

Jersey, and	(3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited	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

Section 3. The several purposes herein authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Improvements, Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of such bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

(1) The reconstruction, resurfacing, widening and construction of the following public streets in and for the Township with pavement at least as durable as a Class "B" road as defined in Section 40A:2-22 of the Local Bond Law and the construction of concrete curbs, sidewalks, catch basins, drainage facilities, including the acquisition of necessary real property, rights-in-land, temporary and permanent easements and slope rights and all other work and appurtenances necessary and suitable for such purpose are hereby authorized and said street improvements shall be made at the locations, including substitutions or additions to such locations, shown on the plans prepared or to be prepared therefore by the Director of Public Works or under the supervision of the Director of Public Works and on file or to be filed in the offices of the Township Engineer, the Township Clerk, and the Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost.....	\$360,000
Down Payment.....	\$18,000
Amount of Bonds and Notes Authorized.....	\$342,000
Period of Usefulness.....	10 years

(2) The construction, reconstruction and improvement of the sanitary and storm water sewer system in and for the Township by the reconstruction and replacement of storm water sewers throughout the Township, including chambers, sewer lines, sewer pipes, sewer cleaning and relining, street, curb and sidewalk construction and reconstruction, site restoration, the acquisition of necessary real property, rights-in-land, easements and slope rights and all work, materials and appurtenances necessary and suitable for the use and purpose of such sewer systems are hereby authorized. Said improvements shall be undertaken pursuant to the plans, drawings and profiles prepared or to be prepared therefore by the Township Engineer or under the supervision of the Township Engineer at the following locations, including substitutions or additions to such locations as may be made subsequent hereto upon filing of such changes in the offices of the Township

Engineer, the Township Clerk, and Chief Financial Officer and shall include, without limitation, the following areas in the Township:

40th – 91st Streets between Dell Avenue and Boulevard East, and
6th - 39th Streets between Kennedy Boulevard and Liberty Avenue

Appropriation and Estimated Cost	\$600,000
Down Payment	\$30,000
Amount of Bonds and Notes	\$570,000
Period of Usefulness	40 years

(3) The reconstruction, renovation, rehabilitation and improvement of various public parks for use as places of public resort and recreation in the Township including acquisition of necessary real property, rights-in-land and easements, reconstruction, rehabilitation and improvement of athletic and playing fields, construction of youth service facilities, construction and reconstruction of playground and active child play facilities, construction of senior citizen facilities, lighting, sidewalks, fencing, benches, renovation and improvement of buildings and all work, materials, equipment, original furnishings and appurtenances necessary and suitable therefore at the locations and in accordance with plans on file or to be filed in the offices of the Commissioner of Parks, Recreation and Public Property, the Township Clerk, and Chief Financial Officer and such public park improvements are hereby authorized:

Appropriation and Estimated Cost	\$675,000
Down Payment	\$33,750
Amount of Bonds and Notes Authorized	\$641,250
Period of Usefulness	15 years

(4) The acquisition of real property and/or any interest therein, the demolition, reconstruction and improvement of certain public buildings and real property owned and to be owned by the Township, including demolition, debris removal, paving, grading, landscaping and other site work, reconstruction, rehabilitation, heating, air conditioning and ventilation systems, facades, pointing, new roofs, garage door replacements, asbestos removal, utility service and elevator improvements, together with all work, appurtenances, furnishings and equipment necessary and suitable for the use and purposes of such reconstructed buildings are hereby authorized. Said improvements shall be made in accordance with plans, drawings and specifications prepared or to be prepared therefore by the Township Engineer and/or a Consulting Engineer to the following buildings and shall include additions and substitutions filed or to be filed in the offices of the Township Engineer, Township Clerk and Chief Financial Officer:

Municipal Ambulance - EMS Building at Granton Avenue,
Municipal Building at 4233 Kennedy Boulevard,
Public Safety Building near Kennedy Boulevard,
at 43rd Street,
Free Public Library at 8411 Bergenline Avenue,
Municipal Service Complex on Tonnelle Avenue,
Township Public Safety Buildings,

Health Department Building on 43rd Street,
 Nutrition Centers at 14th and 45th Streets,
 Bruin Stadium,
 Recreation Center
 Pop Warner Building on Meadowview Avenue
 Little League Field House at 1210 76th Street
 Municipal Swimming Pool Complex at 2111 91st Street
 Municipal Court Building at 4223-4229 Bergen Turnpike
 CCTV Monitoring Center at 6100 Tonnelle Avenue

Appropriation and Estimated Cost	\$735,000
Down Payment.....	\$36,750
Amount of Bonds and Notes Authorized.....	\$698,250
Period of Usefulness.....	15 years

(5) The acquisition of additional and replacement equipment and machinery by and for the Township, including further improvement of computer networking of various Township properties, communication equipment, computer equipment for centralized internet access, computer systems, office machinery and photocopying equipment, facsimile transmission equipment, data retrieval equipment, maintenance equipment, park maintenance equipment, public safety equipment, fleet maintenance equipment, related equipment and all work, material and appurtenances necessary and suitable therefore are hereby authorized. A list of such equipment to be acquired shall be filed in the offices of the Chief Financial Officer and the Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$165,000
Down Payment.....	\$8,250
Amount of Bonds and Notes Authorized.....	\$156,750
Period of Usefulness.....	15 years

(6) The acquisition of new automotive vehicles, including original apparatus and equipment therefore, and additional and replacement equipment and machinery for use by various Departments of the Township are hereby authorized. A list of such vehicles and equipment shall be filed in the offices of the Chief Financial Officer and Township Clerk and may be amended by subsequent filings.

Appropriation and Estimated Cost	\$645,000
Down Payment	\$32,250
Amount of Bonds and Notes	\$612,750
Period of Usefulness.....	5 years

<i>Aggregate Appropriation and Estimated Cost.....</i>	<i>\$3,180,000</i>
<i>Aggregate Down Payment.....</i>	<i>\$159,000</i>
<i>Aggregate Amount of Bonds and Notes Authorized.....</i>	<i>\$3,021,000</i>

Section 4. For the improvement or purpose described in Section 3, there is hereby appropriated the aggregate amount of \$159,000 as the down payments required by the Local Bond Law. The down payments are now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 5. The costs of such purposes, as hereinbefore stated includes the aggregate amount of \$200,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses including interest on such obligations to the extent permitted by Section N.J.S.A. 40A:2-20 of the Local Bond Law.

Section 6. To finance the purposes, bonds of the Township of an aggregate principal amount not exceeding \$3,021,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate or rates per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this bond ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance the purposes, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$3,021,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this bond ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this bond ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this bond ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor, the Director of Revenue and Finance and the Chief Financial Officer of the Township and shall be under the seal of said Township and attested by the Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this bond ordinance and also the power to sell said notes is hereby delegated to the Director of Revenue and Finance or the Chief Financial Officer who are each authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of the purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 17.12 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 40A:2-43 of the Local Bond Law is increased by this bond ordinance by \$3,021,000 and that the issuance of the bonds and notes authorized by this bond ordinance will be within all debt limitations as prescribed by the Local Bond Law.

Section 11. The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section

3(a) of this bond ordinance. This Section 11 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 12. Any funds received from the State of New Jersey, or the County of Hudson or any of their agencies or any funds received from the United States of America or any of its agencies in aid of the purposes shall be applied to the payment of the cost of the purposes, or, if bond anticipation notes have been issued, to the payment of bond anticipation notes, and the amount of bonds authorized for the purposes shall be reduced accordingly.

Section 13. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 14. The Township intends to issue the obligations authorized by this bond ordinance to finance the cost of each such purposes described in Section 3 hereof. The Township covenants for the benefit of the holders of the obligations authorized herein that it will not make any use of (a) the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations or any other funds of the Township, and (b) the facilities or purposes financed with the proceeds of such obligations, which would cause the interest on such obligations to become subject to Federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the

proceeds thereof or any facilities financed thereby if such action or omission would cause the interest on such obligations to become subject to Federal income taxation under the Code (except for the alternative minimum tax imposed on corporations by Section 55 of the Code) or subject the Township to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the obligations authorized herein or any other provision hereof until the date which is sixty (60) days after the final maturity date or earlier prior redemption date thereof. The Town hereby declares its official intent to reimburse itself from the proceeds of the bonds or notes authorized by this resolution pursuant to IRS Regulation Section 1.150-2(c), promulgated under the Code, for "original expenditures", as defined in said Regulation, made by the Township prior to the issuance of such bonds or notes. Such "original expenditures" shall not exceed the sum of \$3,180,000 in the aggregate and shall be paid from funds temporarily available from the Township's current funds.

Section 15. The Township hereby covenants for the benefit of holders of obligations authorized herein to comply with Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), unless an exemption from the Rule exists as provided in paragraph (d) of the Rule.

Section 16. This bond ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: **December 19, 2012**

Published:

Adopted:

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

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

HERNAN AVILES
1112 - 27th Street, 2nd Floor
North Bergen, NJ 07047

SONIA E. GARCIA
7010 Columbia Avenue, Apt. # 1
North Bergen, NJ 07047

MARIA E. GONZALEZ
8510 - 4th Avenue, 2nd Floor
North Bergen, NJ 07047

WILLIAM R. LEENIG
6709 Smith Avenue
North Bergen, NJ 07047

BRIGITTE D. McGUIRE
1121 - 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 **Hernan Aviles** of 1112 - 27th Street, 2nd Floor, **Sonia E. Garcia** of 7010 Columbia Avenue, Apt. # 1, **Maria E. Gonzalez** of 8510 - 4th Avenue, 2nd Floor, **William R. Leenig** of 6709 Smith Avenue and **Brigitte D. McGuire** of 1121 - 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 "HY3729" for **Hernan Aviles**, "HX2892" for **Sonia E. Garcia**, "RCY42T" for **Maria E. Gonzalez**, "PUC97Z" for **William R. Leenig** and "FAI21W" for **Brigitte D. McGuire** 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 of Hudson, in the State of New Jersey, at a meeting held on the above date.

	YES	NO	VOTING
Carroll	✓		
Parson	✓		
Sacco	✓		
(President)			

[Signature]

Township Clerk

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

JORDI DIAZ – BOARD CLERK

Introduced: December 19, 2012

Published:

Adopted:

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

**AN ORDINANCE TO PROVIDE FOR THE CONTROL AND
MONITORING OF HANDICAPPED PARKING SPACES**

WHEREAS, the Board of Commissioners has caused a survey to be made of all outstanding ordinances establishing handicapped parking spaces; and

WHEREAS, said survey has determined two categories of situations.

1. Handicapped parking spaces in active use by individuals entitled to them. A list of such spaces is attached as Exhibit "A".
2. Handicapped parking spaces that are physically existent but no longer justified. A list of such spaces is attached as Exhibit "B".

WHEREAS, the Board of Commissioners wish to address said categories of handicapped parking spaces and to provide for the orderly control and monitoring of handicapped parking spaces established in the future.

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

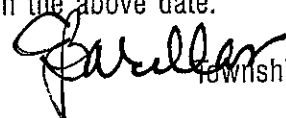
Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2014, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

Section 2. All ordinances establishing the handicapped parking spaces listed on Exhibit "B" be and they are hereby repealed and of no further force or effect.

Section 3. All ordinances or parts of ordinances inconsistent with this

~~ordinance are hereby repealed as to the inconsistency thereof.~~

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
Cavera	✓		
Ferraro	✓		
Gangiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

Section 4. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

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

Introduced: December 19, 2012

Published:

Adopted:

HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

ORDINANCE #:	ADOPTION DATE:	NAME:	ADDRESS:
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190 - 87	05/07/87	Thomas Leahy	6023 Meadowview Ave.
218 - 88	01/21/88	John Scannavino	1165 - 50th St.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
263 - 88	10/06/88	Elizabeth Favara	5211 Liberty Ave.
400 - 91	07/18/91	Luis H. Bellocq	233 - 74th St.
416 - 92	02/06/92	Jose Luis Malpica	2215 Grand Ave., Apt. # 3
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St.
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
541 - 94	06/22/94	Eleanor L. German	428 - 75th St.
569 - 94	12/07/94	Morris Esposito	7519 - 1st Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 - 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
703 - 98	02/11/98	Ruth Salisbury	4410 Liberty Ave.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
745 - 99	02/24/99	Carolina Mai - Lia	1219 Hillside Place
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 2
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. 2-C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
838 - 01	02/14/01	Ruth E. Menzel	6709 Smith Ave.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
861 - 01	09/12/01	Gloria Smallwood	606 Grand Ave.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889 - 02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
918 - 02	12/18/02	Adolia Vazquez	1121 - 27th St.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
947 - 03	09/10/03	Tulio A. Varon	6802 Smith Ave.

950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidoti	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirosseno	1109 - 28th St.
987 - 04	06/23/04	Lillian H. Menzel	6020 Meadowview Ave., Apt. 17 - C
987 - 04	06/23/04	Esteban Toirac	118 - 72nd St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Monica A. Altamirano	2017 - 46th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1075 - 06	09/13/06	Mary Appalaro	1452 - 45th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St., Apt. # 2
1091 - 07	04/11/07	Nicholas Tartaglia	1447 - 46th St.
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
1120 - 08	01/09/08	Mary C. Ippolito	139 - 77th St., Apt. A - 4
1120 - 08	01/09/08	Daniel Vazquez	9107 - 2nd Ave., Apt. # 4
1126 - 08	03/26/08	Jorge Guerrero	617 Liberty Ave., Apt. # 2
1132 - 08	05/14/08	Andrea Benitez	1111 - 72nd St., 2nd Fl.
1133 - 08	05/14/08	Maria M. Sanchez	1302 - 76th St.
1157 - 08	11/25/08	Donna M. Marciano	1200 - 27 St.
01 - 09	01/14/09	Martha Orellana (Amend 99-772)	1302 - 12th St., Apt. # 1
02 - 09	01/14/09	Rose DeMatteo	6714 Durham Ave.
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Erika J. Guttierrez	7015 Columbia Ave., Apt. # 2
13 - 09	02/25/09	Tibor J. Kovacs	719 Grand Ave.
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
22 - 09	05/13/09	Joyce Levi	8604 - 1st Ave.
24 - 09	07/08/09	Israel Hernandez	710 Grand Ave.
30 - 09	09/09/09	William W. Paredes	1110 - 10th St., 1st Fl.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William A. Martinez	6511 Durham Ave., Apt. # 2
31 - 09	09/09/09	Abdelrahman Mansour	1211 - 91st St.
31 - 09	09/09/09	Dora D. Taeschler	22 - 73rd St., Apt # 7
34 - 09	10/28/09	Hector Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro Sanchez	101 - 76th St., Bsmt.

35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
47 - 10	03/10/10	Miriam I. Lezama	1312 - 7th St., Apt. # 3
47 - 10	03/10/10	Christine N. Paletta	6902 Durham Ave.
47 - 10	03/10/10	Angelica Curra	1214 - 79th St.
49 - 10	03/24/10	Dianne M. O'Sullivan	602 Grand Ave.
49 - 10	03/24/10	Vanessa Ruilova	6408 Grand Ave.
50 - 10	03/24/10	Abramo Brando	608 - 73rd St., Apt. # 1
50 - 10	03/24/10	Philip J. Cursinella	1400 - 77th St.
50 - 10	03/24/10	Theresa Novotny	1210 - 13th St.
50 - 10	03/24/10	Jaime L. Vidal	603 - 74th St., Apt. # 2
51 - 10	04/28/10	Geet Bisember	2241 Kennedy Blvd., Apt # 1
51 - 10	04/28/10	Marie J. Caufield	9043 New York Ave.
55 - 10	05/26/10	Hildo Gil Diaz	1119 - 27th St.
55 - 10	05/26/10	William J. Solan	4611 Liberty Ave.
61 - 10	06/23/10	Lillian Restivo	7805 Broadway, Apt. C-6
63 - 10	08/25/10	Ricardo Acosta	112 - 72nd St., 2nd Fl.
63 - 10	08/25/10	Ricardo Marin	411 - 71st St., 1st Fl.
63 - 10	08/25/10	Maria J. Rodriguez	4701 Meadowview Ave., 2nd Fl.
65 - 10	09/08/10	Barth H. Beckmann	517 - 87th St.
65 - 10	09/08/10	Flavia Pomers	1450 - 44th St.
65 - 10	09/08/10	Maria Teresa Ruiz	1002 - 74th St., Apt. # 2
65 - 10	09/08/10	Edwin A. Scholl	1135 - 50th St.
69 - 10	09/22/10	Anna Aversa	1212 - 9th St., 1st Fl.
69 - 10	09/22/10	Nilda F. Diaz	4619 Meadowview Ave.
69 - 10	09/22/10	Rolando F. Espinosa	1209 - 11th St., Apt. # 6
69 - 10	09/22/10	Eladia Santos	1110 - 21st St.
79 - 11	01/12/11	Joseph R. Dempsey	1533 - 39th St.
79 - 11	01/12/11	Oscar A. Neyra	1109 - 50th St., Apt. # 2
89 - 11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
95 - 11	05/31/11	John J. Sinatra	7423 Durham Ave.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
100 - 11	08/02/11	Johanna H. Granata	1205 - 23rd St.
100 - 11	08/02/11	Janet L. Haltmeier	604 - 82nd St.
100 - 11	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
106 - 11	09/07/11	Gilberto Cruz	709 Columbia Ave.
108 - 11	10/26/11	John A. Hansen	8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	Phuong Hua	1207 - 85th St.
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Gregory Milan	907 Liberty Ave.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1
108 - 11	10/26/11	Jayden Pineda	8402 - 1st Ave., Apt. # 2
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.
108 - 11	10/26/11	Jose E. Sanchez	321 - 79th St., Apt. # 25
117 - 12	01/25/12	Flor M. Velasco	32 Woodcliff Ave., Bsmt. # 2

118 - 12	02/29/12	Doris Robles	905 - 85th St.
123 - 12	04/04/12	Zulma E. Maldonado	1503 - 77th St.
128 - 12	05/09/12	Audrey F. Meyerson	2201 Grand Ave.
128 - 12	05/09/12	Thomas Nolino, Jr.	1405 - 28th St., 2nd Fl.
129 - 12	05/23/12	Luis G. Garcia	6411 Bergenwood Ave., 2nd Fl.
129 - 12	05/23/12	Bernice A. Mailley	1457 - 37th St.
129 - 12	05/23/12	Silvia R. Perez	7316 Cottage Ave.
129 - 12	05/23/12	Michael W. Pfeiffer	1110 - 6th St.
133 - 12	06/27/12	Walter J. Gibb	8111 - 5th Ave., 1st Fl.
133 - 12	06/27/12	Robert H. Morrow, Jr.	6717 Bergenwood Ave.
140 - 12	09/12/12	Gustavo A. Hernandez	6409 Grand Ave.
144 - 12	10/24/12	Javier E. Bajana	614 - 87th St, Apt. # 16
144 - 12	10/24/12	Sandra Hermosa	6101 Newkirk Ave., Apt. # 2
147 - 12	11/20/12	Guillermo Castro	4500 Liberty Ave., Apt. # 1

HANDICAPPED PARKING SPACES

REMOVED

EXHIBIT "B"

<u>ORDINANCE #:</u>	<u>ADOPTION DATE:</u>	<u>NAME:</u>	<u>ADDRESS:</u>
725 - 98	09/09/98	Edward Glattstein	1508 - 46th St.
929 - 03	02/26/03	Charles L. Jacoby	8516 - 1st Ave., 2nd Fl.
936 - 03	06/11/03	Andres Z. Gonzalez	903 - 85th St.
966 - 03	12/10/03	Candelario Perez	7316 Cottage Ave.
1044 - 05	12/21/05	Gloria E. Maldonado	1503 - 77th St.
1075 - 06	09/13/06	Rose Gibb	8111 - 5th Ave.
1120 - 08	01/09/08	Robert J. Jones	1120 - 50th St., Apt. # 2
1121 - 08	02/13/08	Richard A. Diehl	6507 Columbia Ave.
1122 - 08	02/27/08	Alicia N. Maneiro	4404 Liberty Ave., 1st Fl.
1132 - 08	05/14/08	Maria Murga	1211 - 14th St.
51 - 10	04/28/10	Louis J. Amato	1405 - 28th St.
61 - 10	06/23/10	Walter C. McKenna	1214 - 14th St.
89 - 11	03/23/11	Pedro Brea	4319 Grand Ave., Apt. # 1
89 - 11	03/23/11	Generoso P. Pagnozzi	6804 Bergenwood Ave., Apt. # 1
95 - 11	05/31/11	Linda L. Sanns	20 Woodcliff Ave, Apt. 3-D
100 - 11	08/02/11	Guillermo Castro	1517 - 45th St., Apt. # 2
100 - 11	08/02/11	Carolann DeSantis	417 - 76th St., 2nd Fl.

RESOLUTION

WHEREAS, N.J.S.A. 40A:5-14 mandates that the governing body of a municipal corporation shall, by resolution passed by a majority vote of the full membership thereof, designate as depositories for its moneys, banks or trust companies having their place of business in the State of New Jersey and organized under the laws of the United States or of this State.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following banks are named as official depositories:

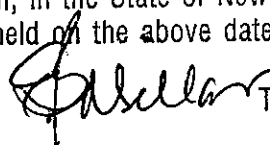
**Banco Popular
Bank of America
Chase
Hudson City Savings Bank
Oritani Bank
PNC Bank
TD Bank
Valley National Bank
Wells Fargo Bank – NA**

BE IT FURTHER RESOLVED that prior to deposit of any municipal funds in the above mentioned depositories, said banks shall file with the Chief Financial Officer, a statement indicating that the banks are covered under the Governmental Unit Deposit Protection Act.

Date: January 9, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garcia	✓		
Reynolds	✓		
Sacco	✓		
(City Clerk)			

I HEREBY CERTIFY that the foregoing is a True and Correct copy of a 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