



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING  
October 24, 2012  
11:00A.M.**

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

**MEETING AGENDA**

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

**Township Administrator Christopher Pianese and Chief Financial Officer Robert Pittfield will review with the Governing Body the Best Practice Inventory for the CY 2012/SFY 2013.**

**A. Resolutions:**

- 1. Raffle Application for Animal Life Savers Inc.
- 2. Amending the CY 2012 Budget for a Special Item of Revenue – NJ Department of Environmental Protection for Recycling Tonnage
- 3. Amending the CY 2012 Budget for a Special Item of Revenue – NJ Department of Law and Public Safety – 2012 Bulletproof Vest Partnership Program
- 4. Authorizing payment of claims if and when fund are available and approved
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing payment to the Board of Adjustment for a special meeting held on October 11, 2012
- 7. Authorizing payment to the Board of Adjustment for a special meeting held on October 16, 2012
- 8. Authorizing payment to the Alcoholic Beverage Control Board for a special meeting held on October 9, 2012
- 9. Authorizing payment for sick and vacation
- 10. Awarding a contract to Best Cleaning Building Service
- 11. Awarding a contract to National Water Main Cleaning
- 12. Authorizing the execution of a Developers Agreement with Teresharan Land Co. of NJ, LLC
- 13. Approving a grant from the State of New Jersey to the New York Susquehanna and Western Railway
- 14. Appointing Bella Flor Kalpouzios as the Registrar of Vital Statistics

**B. Ordinance Introduction:**

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Guillermo Castro 4500 Liberty Avenue

**C. Ordinance Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Javier E. Bajada 614 – 87<sup>th</sup> Street and Sandra Hermosa 6101 Newkirk Avenue**
2. **BOND ORDINANCE PROVIDING FOR THE RIVERFRONT PARK DEVELOPMENT PROJECT IN LOCATED IN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG, NEW JERSEY, APPROPRIATING \$2,850,000 THEREFOR AND AUTHORIZING THE ISSUANCE \$2,850,000 BONDS OR NOTES OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY TO FINANCE PART OF THE COST THEREOF.**
3. **ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF DELL AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

V. Open Public Portion

VI. Adjournment

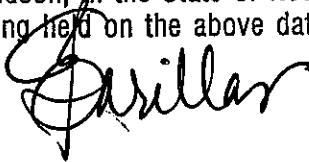
**AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS**

*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.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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

DATED: OCTOBER 24, 2012

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-200-003	UEZ ADMINISTRATION		229	ALL AMERICAN DECORATION C	3,175.00
	<b>Vendor Total</b>		<b>229</b>	<b>ALL AMERICAN DECORATION C</b>	<b>3,175.00</b>
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	238.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	137.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,777.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	657.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	3,388.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	954.00
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>9,153.50</b>
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	204.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	357.00
20-293-56-000-044	DEVELOPER COSTS		3175	GITTLEMAN,MUHLSTOCK,	102.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN,MUHLSTOCK,</b>	<b>867.00</b>
20-293-56-000-028	ELEVATOR INSPECTIONS		5994	MUNICIPAL INSPECTION CORP	7,298.00
	<b>Vendor Total</b>		<b>5994</b>	<b>MUNICIPAL INSPECTION CORP</b>	<b>7,298.00</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,000,000.00</b>
20-293-56-000-009	LEA PROGRAM	57670	7850	ROYAL PRINTING SERVICE	130.00
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>130.00</b>
20-293-56-000-009	LEA PROGRAM	57622	211495	W.B. MASON CO, INC.	36.07
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>36.07</b>
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	1,914.00
	<b>Vendor Total</b>		<b>211561</b>	<b>NETCHERT, DINEEN &amp; HILLMA</b>	<b>1,914.00</b>
02-213-40-000-056	DOE- EECBG	57889	213395	T M BRENNAN CONTRACTORS	935.49
	<b>Vendor Total</b>		<b>213395</b>	<b>T M BRENNAN CONTRACTORS</b>	<b>935.49</b>
20-293-56-000-009	LEA PROGRAM	57845	213765	COUNTY OF BERGEN	1,150.00
	<b>Vendor Total</b>		<b>213765</b>	<b>COUNTY OF BERGEN</b>	<b>1,150.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,024,659.06</b>
01-201-27-330-020	OFFICE SUPPLIES	57849	2389	ECONOMICAL BAG & SUPPLY C	390.20
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>390.20</b>
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	1,554.07
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	500.92
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	113.66
	<b>Vendor Total</b>		<b>4305</b>	<b>THE EVENING JOURNAL ASSOC</b>	<b>2,168.65</b>
01-201-20-100-020	OFFICE SUPPLIES	57890	5199	MACO OFFICE SUPPLIES	203.58
01-201-20-100-020	OFFICE SUPPLIES	57884	5199	MACO OFFICE SUPPLIES	48.64
01-201-21-181-020	OFFICE SUPPLIES	57380	5199	MACO OFFICE SUPPLIES	276.52
01-201-27-330-020	OFFICE SUPPLIES	57936	5199	MACO OFFICE SUPPLIES	111.29
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>640.03</b>
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	638.48
	<b>Vendor Total</b>		<b>7466</b>	<b>NORTH JERSEY MEDIA GROUP</b>	<b>638.48</b>
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	3,575.50
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	71.50
01-201-20-107-033	PRINTING	57913	7850	ROYAL PRINTING SERVICE	2,226.00
01-201-20-107-033	PRINTING	57681	7850	ROYAL PRINTING SERVICE	273.50
	<b>Vendor Total</b>		<b>7850</b>	<b>ROYAL PRINTING SERVICE</b>	<b>6,146.50</b>

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01-201-20-122-106	SERVICE CONTRACT	56775	9660	VISION MEDIA INC.	5,000.00
	<b>Vendor Total</b>		<b>9660</b>	<b>VISION MEDIA INC.</b>	<b>5,000.00</b>
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	45,304.99
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	12,502.60
	<b>Vendor Total</b>		<b>13673</b>	<b>CHASAN,LEYNER,BARISO &amp;</b>	<b>57,807.59</b>
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,008.12
	<b>Vendor Total</b>		<b>14921</b>	<b>EYE CONTACT VISION CENTER</b>	<b>3,008.12</b>
01-201-20-157-113	SPECIAL LITIGATION		15404	JAMES W.MASTRIANI	1,630.00
	<b>Vendor Total</b>		<b>15404</b>	<b>JAMES W.MASTRIANI</b>	<b>1,630.00</b>
01-201-20-157-113	SPECIAL LITIGATION		16330	MS & B	544.00
	<b>Vendor Total</b>		<b>16330</b>	<b>MS &amp; B</b>	<b>544.00</b>
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	629.00
	<b>Vendor Total</b>		<b>17263</b>	<b>LUM,DRASCO,POSITAN LLC</b>	<b>629.00</b>
01-201-20-106-027	MISC.		210994	THERESA BING	150.00
	<b>Vendor Total</b>		<b>210994</b>	<b>THERESA BING</b>	<b>150.00</b>
01-201-27-330-029	SEMINARS/SCHOOLS	57846	211172	M.A.F.P.	40.00
	<b>Vendor Total</b>		<b>211172</b>	<b>M.A.F.P.</b>	<b>40.00</b>
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	<b>Vendor Total</b>		<b>211413</b>	<b>CINE Y NOVELAS</b>	<b>1,800.00</b>
01-201-20-107-022	COPY PAPER	57802	211495	W.B. MASON CO, INC.	207.65
01-201-27-330-020	OFFICE SUPPLIES	57870	211495	W.B. MASON CO, INC.	181.62
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>389.27</b>
01-201-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
01-201-27-330-032	GAS REIMBURSEMENT		211644	JANET CASTRO	60.48
	<b>Vendor Total</b>		<b>211644</b>	<b>JANET CASTRO</b>	<b>85.48</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,000.00
	<b>Vendor Total</b>		<b>212900</b>	<b>DANIELA KASCIC</b>	<b>1,000.00</b>
01-201-27-330-024	OTHER SERVICES	57872	212996	KROLL ONTRACK INC.	65.00
	<b>Vendor Total</b>		<b>212996</b>	<b>KROLL ONTRACK INC.</b>	<b>65.00</b>
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	306.00
01-201-20-157-113	SPECIAL LITIGATION		213115	GARRY POTTERS, ESQ.	595.00
	<b>Vendor Total</b>		<b>213115</b>	<b>GARRY POTTERS, ESQ.</b>	<b>901.00</b>
01-201-23-220-115	B/C B/S		213543	CERIDIAN BENEFIT SERVICES	160.00
	<b>Vendor Total</b>		<b>213543</b>	<b>CERIDIAN BENEFIT SERVICES</b>	<b>160.00</b>
01-201-20-157-113	SPECIAL LITIGATION		213551	MCELROY DEUTSCH MULVANEY	2,941.00
	<b>Vendor Total</b>		<b>213551</b>	<b>MCELROY DEUTSCH MULVANEY</b>	<b>2,941.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		213837	ATLANTIC BINGO SUPPLY	100.00
	<b>Vendor Total</b>		<b>213837</b>	<b>ATLANTIC BINGO SUPPLY</b>	<b>100.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>91,984.32</b>
01-201-20-130-267	PAYROLL COSTS		110	ADP	2,095.75

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		<b>Vendor Total</b>	<b>110</b>	<b>ADP</b>	<b>2,095.75</b>
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	1,410.38
		<b>Vendor Total</b>	<b>5300</b>	<b>INFOCROSSING,INC.</b>	<b>1,410.38</b>
01-201-20-150-028	SUBSCRIPTION, PUBLIC	57589	17291	HUDSON COUNTY ASSESSOR'S	300.00
		<b>Vendor Total</b>	<b>17291</b>	<b>HUDSON COUNTY ASSESSOR'S</b>	<b>300.00</b>
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	20.68
01-201-20-136-043	POSTAGE		210875	FEDERAL EXPRESS	22.86
		<b>Vendor Total</b>	<b>210875</b>	<b>FEDERAL EXPRESS</b>	<b>43.54</b>
01-201-20-131-041	ADD'TL COMPUTER MAIN	58017	212196	ALPHA DOG SOLUTION	2,080.00
		<b>Vendor Total</b>	<b>212196</b>	<b>ALPHA DOG SOLUTION</b>	<b>2,080.00</b>
		<b>Department Total</b>	<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>5,929.67</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57862	720	BEYER BROS.CORP.	343.64
01-201-26-315-257	AUTO & TRUCK PARTS	57864	720	BEYER BROS.CORP.	10.26
		<b>Vendor Total</b>	<b>720</b>	<b>BEYER BROS.CORP.</b>	<b>353.90</b>
01-201-26-315-255	ELECTRICAL AUTO PART	57901	1407	CIRCLE "D" LIGHTS	68.10
		<b>Vendor Total</b>	<b>1407</b>	<b>CIRCLE "D" LIGHTS</b>	<b>68.10</b>
01-201-25-240-107	GUN RANGE	57921	1470	CLIFFSIDE BODY CORP.	55.84
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	613.95
01-201-26-315-195	REPAIR AUTO/SAFETY E	56463	1470	CLIFFSIDE BODY CORP.	100.96
01-201-26-315-257	AUTO & TRUCK PARTS	57931	1470	CLIFFSIDE BODY CORP.	134.68
		<b>Vendor Total</b>	<b>1470</b>	<b>CLIFFSIDE BODY CORP.</b>	<b>905.43</b>
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
01-201-26-315-027	MISCELLANEOUS		2210	DIVISION OF MOTOR VEHICLE	71.50
		<b>Vendor Total</b>	<b>2210</b>	<b>DIVISION OF MOTOR VEHICLE</b>	<b>143.00</b>
01-201-25-240-050	CLEANING SUPPLIES	57754	2362	JOHN A. EARL INC.	1,422.82
		<b>Vendor Total</b>	<b>2362</b>	<b>JOHN A. EARL INC.</b>	<b>1,422.82</b>
01-201-26-315-024	OTHER SERVICES	57869	2389	ECONOMICAL BAG & SUPPLY C	243.25
		<b>Vendor Total</b>	<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>243.25</b>
01-201-26-315-257	AUTO & TRUCK PARTS	57866	2760	FIRE & SAFETY SERVICES ,L	161.77
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>161.77</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	57823	5260	JOHN'S MAIN AUTO BODY	1,914.00
01-201-26-315-214	VEHICLE BODY REPAIRS	57823	5260	JOHN'S MAIN AUTO BODY	424.00
		<b>Vendor Total</b>	<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>2,338.00</b>
01-201-26-315-204	BRAKE & FRONT END	57930	5674	M & G AUTO INC.	146.77
01-201-26-315-205	AUTOMOTIVE PARTS	57867	5674	M & G AUTO INC.	182.50
01-201-26-315-205	AUTOMOTIVE PARTS	57910	5674	M & G AUTO INC.	1,196.99
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,526.26</b>
01-201-26-315-191	TIRES & TUBES	57928	8490	SILVERA'S TIRE	570.00
01-201-26-315-250	TIRES & TUBES	57912	8490	SILVERA'S TIRE	70.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>640.00</b>
01-201-25-240-051	OTHER APPAREL		9420	UNIFORMS BY ROSE	104.00
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>104.00</b>
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
		<b>Vendor Total</b>	<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>310.00</b>
01-201-26-315-258	OUTSIDE VEHICLE REPA	57907	14742	RICHMOND SPRING & SUSPENS	1,879.04
		<b>Vendor Total</b>	<b>14742</b>	<b>RICHMOND SPRING &amp; SUSPENS</b>	<b>1,879.04</b>

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01-201-26-315-261	MISCELLANEOUS	57926	14969	GENERAL SALES ADMINISTRAT	91.25
	<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>91.25</b>
01-201-26-315-204	BRAKE & FRONT END	57859	15026	HACKENSACK AUTO SPRING	139.95
	<b>Vendor Total</b>		<b>15026</b>	<b>HACKENSACK AUTO SPRING</b>	<b>139.95</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57860	15262	AUTOMOTIVE BRAKE COMPANY	442.00
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>442.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	57904	15554	EWE AUTO SEAT COVER INC.	295.00
	<b>Vendor Total</b>		<b>15554</b>	<b>EWE AUTO SEAT COVER INC.</b>	<b>295.00</b>
01-201-25-240-107	GUN RANGE	57915	15918	B & L AUTO INC.	67.68
	<b>Vendor Total</b>		<b>15918</b>	<b>B &amp; L AUTO INC.</b>	<b>67.68</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57861	16145	STADIUM AUTO MALL SALES,	102.34
01-201-26-315-205	AUTOMOTIVE PARTS	57923	16145	STADIUM AUTO MALL SALES,	46.58
01-201-26-315-257	AUTO & TRUCK PARTS	57908	16145	STADIUM AUTO MALL SALES,	108.16
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>257.08</b>
01-201-25-240-024	OTHER SERVICES		16147	LEXIS-NEXIS	117.45
	<b>Vendor Total</b>		<b>16147</b>	<b>LEXIS-NEXIS</b>	<b>117.45</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57924	17283	AMERICAN HOSE & HYDRAULIC	47.58
	<b>Vendor Total</b>		<b>17283</b>	<b>AMERICAN HOSE &amp; HYDRAULIC</b>	<b>47.58</b>
01-201-26-315-257	AUTO & TRUCK PARTS	57865	210337	TRANSAXLE NORTH JERSEY	182.24
01-201-26-315-257	AUTO & TRUCK PARTS	57902	210337	TRANSAXLE NORTH JERSEY	97.25
01-201-26-315-257	AUTO & TRUCK PARTS	57906	210337	TRANSAXLE NORTH JERSEY	1,066.72
	<b>Vendor Total</b>		<b>210337</b>	<b>TRANSAXLE NORTH JERSEY</b>	<b>1,346.21</b>
01-201-26-315-201	SWEEPER,BROOMS, PART	57858	210387	TRUIS INC.	652.51
	<b>Vendor Total</b>		<b>210387</b>	<b>TRUIS INC.</b>	<b>652.51</b>
01-201-26-315-261	MISCELLANEOUS	57857	210678	UNITED RENTALS	119.23
	<b>Vendor Total</b>		<b>210678</b>	<b>UNITED RENTALS</b>	<b>119.23</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57922	210731	WESTSIDE AUTO WRECKERS	200.00
01-201-26-315-205	AUTOMOTIVE PARTS	57927	210731	WESTSIDE AUTO WRECKERS	230.00
	<b>Vendor Total</b>		<b>210731</b>	<b>WESTSIDE AUTO WRECKERS</b>	<b>430.00</b>
01-201-26-315-261	MISCELLANEOUS	57820	210864	LOWE'S	22.74
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>22.74</b>
01-201-26-315-191	TIRES & TUBES	57828	210871	CUSTOM BANDAG INC.	1,326.92
01-201-26-315-191	TIRES & TUBES	57856	210871	CUSTOM BANDAG INC.	1,334.24
01-201-26-315-191	TIRES & TUBES	57933	210871	CUSTOM BANDAG INC.	1,252.32
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>3,913.48</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57868	211234	ROBERT'S AND SON, INC.	245.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>245.00</b>
01-201-25-260-024	OTHER SERVICES		211843	MEDICAL TRANSPORTATION	85.00
	<b>Vendor Total</b>		<b>211843</b>	<b>MEDICAL TRANSPORTATION</b>	<b>85.00</b>
01-201-25-240-098	BUILDING MAINTENANCE	57390	212178	METRO FIRE & SAFETY	215.00
	<b>Vendor Total</b>		<b>212178</b>	<b>METRO FIRE &amp; SAFETY</b>	<b>215.00</b>
01-201-26-315-198	CAR WASH & LUB	57180	212320	BIG DADDY'S CAR WASH &	902.25
	<b>Vendor Total</b>		<b>212320</b>	<b>BIG DADDY'S CAR WASH &amp;</b>	<b>902.25</b>
01-201-25-240-025	RENTAL & LEASES	55730	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-25-240-025	RENTAL & LEASES	55731	212771	MUNICIPAL CAPITAL CORPORA	255.62
	<b>Vendor Total</b>		<b>212771</b>	<b>MUNICIPAL CAPITAL CORPORA</b>	<b>454.87</b>

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01-201-26-315-257	AUTO & TRUCK PARTS	57863	212795	NEW JERSEY FIRE EQUIPMENT	545.50
	<b>Vendor Total</b>		<b>212795</b>	<b>NEW JERSEY FIRE EQUIPMENT</b>	<b>545.50</b>
01-201-26-315-205	AUTOMOTIVE PARTS	57909	212976	FRANK'S TRUCK CENTER, INC	412.45
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>412.45</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	57832	213076	ROUTE 46 CHRYSLER JEEP DO	105.00
	<b>Vendor Total</b>		<b>213076</b>	<b>ROUTE 46 CHRYSLER JEEP DO</b>	<b>105.00</b>
01-201-26-315-025	RENTAL & LEASES	56773	213518	ALLY	662.00
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>662.00</b>
01-201-26-315-027	MISCELLANEOUS	57943	213661	MOBILE SOUND	300.00
01-201-26-315-215	PARKING AUTHORITY	57944	213661	MOBILE SOUND	300.00
	<b>Vendor Total</b>		<b>213661</b>	<b>MOBILE SOUND</b>	<b>600.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI		213840	DIVISION OF CONSUMER AFFA	210.00
	<b>Vendor Total</b>		<b>213840</b>	<b>DIVISION OF CONSUMER AFFA</b>	<b>210.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>22,474.80</b>
01-201-21-180-066	LEGAL SERVICES		3175	GITTLEMAN, MUHLSTOCK,	2,992.00
	<b>Vendor Total</b>		<b>3175</b>	<b>GITTLEMAN, MUHLSTOCK,</b>	<b>2,992.00</b>
01-201-26-290-105	REPAIR-MACHINERY & E	57806	211336	HYDRO ELECTRIC LIFT INC	9.05
	<b>Vendor Total</b>		<b>211336</b>	<b>HYDRO ELECTRIC LIFT INC</b>	<b>9.05</b>
01-201-20-103-020	OFFICE SUPPLIES	57854	211495	W.B. MASON CO, INC.	329.40
	<b>Vendor Total</b>		<b>211495</b>	<b>W.B. MASON CO, INC.</b>	<b>329.40</b>
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	10,629.97
	<b>Vendor Total</b>		<b>211781</b>	<b>EAGLE RECYCLING OF NJ</b>	<b>10,629.97</b>
	<b>Department Total</b>		<b>4</b>	<b>PUBLIC WORKS</b>	<b>13,960.42</b>
01-201-22-196-020	OFFICE SUPPLIES	57887	5199	MACO OFFICE SUPPLIES	165.47
01-201-22-196-020	OFFICE SUPPLIES	57888	5199	MACO OFFICE SUPPLIES	119.18
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>284.65</b>
01-201-22-196-020	OFFICE SUPPLIES		212035	ED BLAKESLEE	18.50
	<b>Vendor Total</b>		<b>212035</b>	<b>ED BLAKESLEE</b>	<b>18.50</b>
	<b>Department Total</b>		<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>303.15</b>
01-201-28-370-215	OTHER EVENTS		2000	D & G LANDSCAPING, INC.	474.00
	<b>Vendor Total</b>		<b>2000</b>	<b>D &amp; G LANDSCAPING, INC.</b>	<b>474.00</b>
01-201-26-310-072	CLEANING SUPPLIES	57671	2389	ECONOMICAL BAG & SUPPLY C	212.75
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>212.75</b>
01-201-26-310-024	OTHER SERVICES	57941	3116	GEORGE'S MAINTENANCE	900.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		3116	GEORGE'S MAINTENANCE	1,930.00
01-201-26-310-080	REPAIR PUBLIC SAFETY	57940	3116	GEORGE'S MAINTENANCE	350.00
	<b>Vendor Total</b>		<b>3116</b>	<b>GEORGE'S MAINTENANCE</b>	<b>3,180.00</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,501.58
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	2,195.72
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>3,697.30</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	15.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	40.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	11.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	7.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	57205	8920	S W LOCK	14.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>87.50</b>



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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.72
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	36.72
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	40,438.36
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	82.63
		Vendor Total	14232	CABLEVISION	142.53
01-201-31-450-127	TELEPHONE		210330	VERIZON WIRELESS	4,819.81
		Vendor Total	210330	VERIZON WIRELESS	4,819.81
01-201-31-450-127	TELEPHONE		210535	VERIZON	9,964.66
01-201-31-450-127	TELEPHONE		210535	VERIZON	81.60
		Vendor Total	210535	VERIZON	10,046.26
		Department Total	7	UNCLASSIFIED	539,836.19
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.08
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.81
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.83
		Vendor Total	16604	NORTH HUDSON REGIONAL	1,089,017.72
		Department Total	14	OUTSIDE CAPS	1,089,017.72
01-201-41-741-306	NJ DOT	57710	16996	ENGLISH PAVING CO INC.	113,868.90
		Vendor Total	16996	ENGLISH PAVING CO INC.	113,868.90
01-201-41-717-035	CONSULTING SERVICES	55676	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	55675	210452	PRS CONSULTANTS INC.	475.00
		Vendor Total	210452	PRS CONSULTANTS INC.	1,439.25
		Department Total	16	STATE & FEDERAL	115,308.15
01-192-08-110-001	MUNICIPAL COURT FEES		6450	NORTH BERGEN PARKING	47,900.00
		Vendor Total	6450	NORTH BERGEN PARKING	47,900.00
		Department Total	27	REVENUE	47,900.00
04-215-55-988-057	OFFICE EQUIP. P.A.	57878	371	AQUA TECH HOTSYS INC.	144.01
		Vendor Total	371	AQUA TECH HOTSYS INC.	144.01
04-215-55-988-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	135.00
		Vendor Total	850	BOSWELL ENGINEERING CO.,I	135.00
04-215-55-988-053	RENOVATION OF PARKS	57919	7780	ROSCITT ELECTRIC INC.	2,790.58
04-215-55-988-053	RENOVATION OF PARKS	57920	7780	ROSCITT ELECTRIC INC.	1,425.87
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57918	7780	ROSCITT ELECTRIC INC.	1,197.20
		Vendor Total	7780	ROSCITT ELECTRIC INC.	5,413.65
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57880	8920	S W LOCK	595.00
		Vendor Total	8920	S W LOCK	595.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57705	14341	BEN SHAFFER ASSOC,INC.	529.00
		Vendor Total	14341	BEN SHAFFER ASSOC,INC.	529.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,789.30
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	10.70
04-215-55-988-051	STREET IMPROVEMENTS		15296	VIC'S TREE CARE INC.	71.46
04-215-55-988-052	SEWER IMPROVEMENT		15296	VIC'S TREE CARE INC.	215.94
04-215-55-988-052	SEWER IMPROVEMENT		15296	VIC'S TREE CARE INC.	312.60
		Vendor Total	15296	VIC'S TREE CARE INC.	2,400.00

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4-215-55-988-053	RENOVATION OF PARKS	57881	16430	INTERPORT MAINTENANCE INC	4,200.00
	<b>Vendor Total</b>		<b>16430</b>	<b>INTERPORT MAINTENANCE INC</b>	<b>4,200.00</b>
4-215-55-988-053	RENOVATION OF PARKS	57156	16584	CORBY ASSOC,INC	500.00
	<b>Vendor Total</b>		<b>16584</b>	<b>CORBY ASSOC,INC</b>	<b>500.00</b>
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57850	17312	TILCON NEW YORK INC.	770.86
4-215-55-988-049	ST.IMPROVE/71ST ST.B	57914	17312	TILCON NEW YORK INC.	728.51
	<b>Vendor Total</b>		<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>1,499.37</b>
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57805	210986	DELL COMPUTER CORPORATION	322.44
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57841	210986	DELL COMPUTER CORPORATION	1,130.34
	<b>Vendor Total</b>		<b>210986</b>	<b>DELL COMPUTER CORPORATION</b>	<b>1,452.78</b>
4-215-55-988-053	RENOVATION OF PARKS	57740	212407	DEEP RUN AQUATIC SERVICES	33.00
4-215-55-988-053	RENOVATION OF PARKS	57761	212407	DEEP RUN AQUATIC SERVICES	850.00
4-215-55-988-053	RENOVATION OF PARKS	57740	212407	DEEP RUN AQUATIC SERVICES	567.00
4-215-55-988-053	RENOVATION OF PARKS	57747	212407	DEEP RUN AQUATIC SERVICES	2,990.00
	<b>Vendor Total</b>		<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>	<b>4,440.00</b>
4-215-55-988-054	IMPROVE PUBLIC BLDGS	55942	212981	FILE BANK, INC.	310.71
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>310.71</b>
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57937	212996	KROLL ONTRACK INC.	1,175.00
	<b>Vendor Total</b>		<b>212996</b>	<b>KROLL ONTRACK INC.</b>	<b>1,175.00</b>
4-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,453.50
	<b>Vendor Total</b>		<b>213118</b>	<b>REMINGTON &amp; VERNICK</b>	<b>2,453.50</b>
4-215-55-989-099	CHAPTER 20 EXPENSES		213173	RSC ARCHITECTS	2,000.00
	<b>Vendor Total</b>		<b>213173</b>	<b>RSC ARCHITECTS</b>	<b>2,000.00</b>
4-215-55-987-054	IMPROVE PUBLIC BLDGS		213412	SKINNER & COOK,INC.	35,715.04
4-215-55-987-054	IMPROVE PUBLIC BLDGS	53468	213412	SKINNER & COOK,INC.	114,503.96
	<b>Vendor Total</b>		<b>213412</b>	<b>SKINNER &amp; COOK,INC.</b>	<b>150,219.00</b>
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57755	213805	TWO BROTHERS IRON WORKS	4,300.00
	<b>Vendor Total</b>		<b>213805</b>	<b>TWO BROTHERS IRON WORKS</b>	<b>4,300.00</b>
4-215-55-988-054	IMPROVE PUBLIC BLDGS	57882	213830	DIPASQUA PLUMBING	3,300.00
	<b>Vendor Total</b>		<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>3,300.00</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>185,067.02</b>
14-286-56-864-051	TRAFFIC LIGHT 6TH &	56514	213726	TIFFANY ELECTRIC INC.	22,742.90
	<b>Vendor Total</b>		<b>213726</b>	<b>TIFFANY ELECTRIC INC.</b>	<b>22,742.90</b>
	<b>Department Total</b>		<b>50</b>	<b>C.D.B.G.</b>	<b>22,742.90</b>
	<b>VR's Total</b>				<b>4,176,892.26</b>
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	838,957.12
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	259,236.16
	<b>Vendor Total</b>		<b>780</b>	<b>HORIZON BLUE CROSS &amp; BLUE</b>	<b>1,098,193.28</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>1,098,193.28</b>
04-215-55-988-054	IMPROVE PUBLIC BLDGS		7340	PUBLIC SERVICE ELEC & GAS	453.66
	<b>Vendor Total</b>		<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>453.66</b>
	<b>Department Total</b>		<b>40</b>	<b>CAPITAL</b>	<b>453.66</b>
	<b>VP's Total</b>				<b>1,098,646.94</b>
	<b>Fund Total</b>		<b>1</b>	<b>CURRENT</b>	<b>5,042,616.56</b>

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		Fund Total	2	STATE & FEDERAL	935.49
		Fund Total	4	CAPITAL	185,520.68
		Fund Total	14	CDBG(HUD)	22,742.90
		Fund Total	20	OTHER TRUST	23,723.57
		Grand Total			5,275,539.20

## RESOLUTION

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

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

**WHEREAS**, the Township of North Bergen will receive funding from the **NJ Department of Environmental Protection for Recycling Tonnage** for Calendar Year 2012 in the amount of \$156,715.18 and wish to amend its CY12 budget in the sum of \$156,715.18 which is now available as revenue from:

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

Public & Private Revenues

Offset with Appropriations:

**NJ Department of Environmental Protection**

Recycling Tonnage

Pursuant to provisions of Statute, and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$156,715.18 be and it is hereby appropriated under the caption of

General Appropriations

(a) Operations Excluded from Caps

Public & Private Programs

Offset by Revenues:

**NJ Department of Environmental Protection**

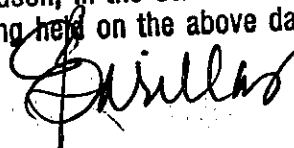
Recycling Tonnage

**BE IT FURTHER RESOLVED** that the Township Clerk forward two copies of this resolution to the Director of Local Government Services.

**DATED: October 24, 2012**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

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

**WHEREAS**, the Township of North Bergen will receive funding from **New Jersey Department of Law and Public Safety for the FY 2012 Bulletproof Vest Partnership Program** in the amount of \$2,112.50 and wishes to amend its CY12 budget in the sum of \$2,112.50 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of Local Government Services:  
Public & Private Revenues  
Offset with Appropriations:  
**New Jersey Department of Law and Public Safety**  
2012 Bulletproof Vest Partnership Program  
Pursuant to Provisions of Statute

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that a like sum of \$2,112.50 be and it is hereby appropriated under the caption of:

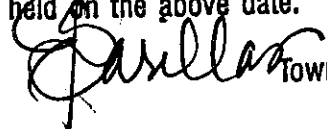
General Appropriations  
Operations Excluded from Caps  
Public & Private Programs  
Offset by Revenues:  
**New Jersey Department of Law and Public Safety**  
2012 Bulletproof Vest Partnership Program

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

**DATED: October 24, 2012**

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

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

  
Township Clerk

RESOLUTION

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

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

**WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.**

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

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

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

DATE: *October 17, 2012*

F.Y.2009.....	\$	2,582.31
F.Y.2010.....	\$	2,850.95
TOTAL	\$	5,433.26

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

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

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.

*Shirley*  
Township Clerk

**CERTIFICATION OF FUNDS**  
Account No. TAX OVERPMTS  
Purchase Order No. \_\_\_\_\_  
Contracted Amount 5,433.26  
Unit Price Estimate \_\_\_\_\_  
Date 10-17-12

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



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
105 / 47 2001-2031 42nd Street 209200	MICHAEL VESPASIANO, ESQ Trust Account 331 Main Street Chatham, NJ 07928	F.Y.2009.....\$ 2,582.31
438 / 7 C0113 7706 Marine Rd 253000	DAVENPORT & SPIOTTI Trust Account 219 Changebridge Road Montville, NJ 07045	F.Y.2010.....\$ 2,850.95

- END -

**RESOLUTION**

**WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON October 11<sup>th</sup>, 2012 AT THE REQUEST OF Duke Realty North Bergen Development, LLC 7600 River Road, 7704 Marine Road and 7700 Marine Road ...NORTH BERGEN.**

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

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

**Anthony Vainieri, Chairman**

**Frank Pestana**

**Joanne Colello-Harrington**

**Anna Barattin**

**Diane Rich**

**Rushabh R. Mehta**

**Emil Fuda**

**John Bender**

**Clara Duran, Secretary**

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

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

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

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

**DEPARTMENT OF PUBLIC WORKS**

**2. REVENUE AND FINANCE**

**3. BOARD OF ADJUSTMENT**

**CERTIFICATION OF FUNDS**

**Account No.** 629 A.J.

**Purchase Order No.** \_\_\_\_\_

**Contracted Amount** \$1350.00

**Unit Price Estimate** \_\_\_\_\_

**Date** 10-11-12

**BY**

**ROBERT J. PITTFIELD  
CHIEF FINANCIAL OFFICER**

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

*[Signature]*  
Township Clerk

**RESOLUTION**

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN BOARD OF ADJUSTMENT WAS HELD ON October 16<sup>th</sup>, 2012 AT THE REQUEST OF Duke Realty North Bergen Development, LLC 7600 River Road, 7704 Marine Road and 7700 Marine Road ...NORTH BERGEN.

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

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

Anthony Vainieri, Chairman

Frank Pestana

Joanne Colello-Harrington

Anna Barattin

Diane Rich

Rushabh R. Mehta

Emil Fuda

John Bender

Lisa Acosta, Secretary

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

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

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

	YES	NO	1. DEPARTMENT OF PUBLIC WORKS VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			3. BOARD OF ADJUSTMENT <i>Abent</i>
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.

*Gargiulo* Township Clerk

**CERTIFICATION OF FUNDS**

Account No. Bd of Adj.  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$1350<sup>00</sup>  
Unit Price Estimate \_\_\_\_\_  
Date 10-18-12

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

## RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ALCOHOLIC BEVERAGE CONTROL WAS HELD ON OCTOBER 9th, 2012 DISCUSSION OF POLICE REPORTS, SCHEDULING OF SPECIAL MEETINGS, DISCUSSION OF MATTERS RAISED BY MEMBERS OF PUBLIC, LICENSE TRANSFER APPLICATION OF RUMBA OF TONNELLE CORP., TRADING AS RUMBA CUBANA 1807 – 45<sup>TH</sup> ST.

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

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN  
ALCOHOLIC BEVERAGE CONTROL BOARD AND CLERK ATTENDED SAID  
MEETING:

JOHN BELLUARDO

ANTHONY FERRARO

LORI IPPOLITO

CAROL ANN FONTANA

DOROTHY ANDRETTA

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

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓	1.	DEPART
Gargiulo			Absent
Pascual	✓	2.	REVENUE
Sacco	✓		
(President)		3.	ALCOHOL

I HEREBY CERTIFY that 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**

## CERTIFICATION OF FUNDS

Account No. ABC - 01-201-25-243-024

Purchase Order No. \_\_\_\_\_  
FRESH ORDER CLERK \_\_\_\_\_

**Contracted Amount** 750 -

Unit Price Estimate \_\_\_\_\_

Date 10-15-12

**BY**

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

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

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

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

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

**WHEREAS**, Salvatore Giuca has resigned.

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

<b>Sick Time</b>	<b>\$396.00</b>
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**BE IT FURTHER RESOLVED** that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			2. Absent
Pascual	✓		
Sacco	✓		3. Department of Public Safety
(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.

*[Signature]*  
Township Clerk

**CERTIFICATION OF FUNDS**

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

**Purchase Order No.** \_\_\_\_\_

**Contracted Amount** \$ 396.00

**Unit Price Estimate** \_\_\_\_\_

**Date** 10-18-12

**BY**  
**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PARKS

CLEANING & MAINTENANCE OF (8) EIGHT TOWNSHIP BUILDINGS

For an initial period of 12 MONTHS

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

OCTOBER 3, 2012

FROM

BEST CLEANING BUILDING SERVICE

GEORGE'S MAINTENANCE

CINTRON MAINTENANCE GROUP, LLC

CHUK'S PROFESSIONAL CLEANING

OCEAN CLEAN

CRISTI CLEANING

**CERTIFICATION OF FUNDS**

Account No. 01-201-26-310-024

Purchase Order No. \_\_\_\_\_

Contracted Amount \$28,250.00

Unit Price Estimate \_\_\_\_\_

Date 10-15-12

BY

**ROBERT J. PITTFIELD**  
**CHIEF FINANCIAL OFFICER**

And:

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

Therewith be given to BEST CLEANING BUILDING SERVICE

432 #A LINCOLN ST. PALISADES PARK, NJ 07650

it being the lowest responsible bidder; and

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

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PARKS

CLEANING & MAINTENANCE OF (8) EIGHT TOWNSHIP BUILDINGS

be and the same is hereby awarded to. BEST CLEANING BUILDING SERVICE

432 #A LINCOLN ST. PALISADES PARK, NJ 07650

as more fully set forth in the specifications relative thereto, and that the proper Township

	YES	NO	VOTING
Cabrera			
Ferraro			
Gargiulo			
Pascual			
Sacco			
(President)			

Officials and they are hereby authorized to execute a contract in connection therewith.

Dated: OCTOBER 15, 2012

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

*[Signature]*

Township Clerk



TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PUBLIC AFFAIRS

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: OCTOBER 15, 2012

DATE OF BID RECEIVED: OCTOBER 3, 2012

NAME OF BID: CLEANING & MAINTENANCE OF (8) EIGHT TOWNSHIP BUILDINGS

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

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

<u>BEST CLEANING BUILDING SERVICE</u>		<u>\$ 28,250.00</u>
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<u>432 #A LINCOLN STREET PALISADES PARK, NJ 07650</u>		
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<u>GEORGE'S MAINTENANCE</u>		<u>\$ 28,440.00</u>
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<u>PO BOX 307 NORTH BERGEN, NJ 07047</u>		
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<u>CINTRON MAINTENANCE GROUP, LLC</u>		<u>\$ 35,238.41</u>
---------------------------------------	--	---------------------

<u>PO BOX 183 RARITAN, NJ 08869</u>		
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<u>CHUK'S PROFESSIONAL CLEANING</u>		<u>\$ 36,830.00</u>
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<u>109 WASHINGTON AVE. BELLEVILLE, NJ 07109</u>		
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<u>OCEAN CLEAN</u>		<u>\$ 43,500.00</u>
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<u>41 SUNSET TERRACE CEDAR GROVE, NJ 07009</u>		
--	--	--

<u>CRISTI CLEANING</u>		<u>\$ 58,557.62</u>
------------------------	--	---------------------

<u>77 TRINITY PLACE HACKENSACK, NJ 07601</u>		
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I hereby recommend, the Award for the above mentioned contract is hereby awarded to \_\_\_\_\_

BEST CLEANING BUILDING SERVICE

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

*Arleen Walther*  
ARLEEN WALTHER  
PURCHASING AGENT

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

NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: OCTOBER 19, 2012

DATE OF BID RECEIVED OCTOBER 19, 2012

NAME OF BID 91<sup>ST</sup> STREET MANHOLE REHABILITATION

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
NATIONAL WATER MAIN CLEANING		SEE ATTACHED

875 SUMMER AVENUE	
NEWARK, N.J. 07104	

MONTANA CONSTRUCTION	SEE ATTACHED
80 CONTANT AVE	
LODI, N.J. 07644	

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

NATIONAL WATER MAIN CLEANING	\$139,220.00
------------------------------	--------------

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS

**CERTIFICATION OF FUNDS**  
Account No. 02-213-40-000-017  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$139,220.00  
Unit Price Estimate \_\_\_\_\_  
Date 10-23-12

BY  
**ROBERT J. FITTFIELD**  
**CHIEF FINANCIAL OFFICER**

*Theresa Bing for AW*  
**ARLEEN WALTHER**  
**PURCHASING AGENT**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo			Absent
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.

*Guillaro*  
Township Clerk



WHEREAS, bids for NORTH BERGEN-TOWNSHIP- DEPARTMENT OF PUBLIC WORKS

For an initial period of \_\_\_\_\_ years.

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

From

NATIONAL WATER MAIN CLEANING

SEE ATTACHED

875 SUMMER AVENUE

NEWARK, N.J. 07104

MONTANA CONSTRUCTION

SEE ATTACHED

80 CONTANT AVE

LODI, N.J. 07644

And:

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

be given to NATIONAL WATER MAIN CLEANING

875 SUMMER AVENUE

NEWARK, N.J. 07104

it being the lowest responsible bidder; and

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

to pay for the same

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

NORTH BERGEN TOWNSHIP DEPARTMENT OF PUBLIC WORKS

be and the same is hereby awarded to: NATIONAL WATER MAIN CLEANING

875 SUMMER AVENUE

NEWARK, N.J. 07104

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

Dated: OCTOBER 24, 2012

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

91st STREET MANHOLE REHABILITATION

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1106

BID DATE: OCTOBER 19, 2012 @ 11:00 AM

National Water Main Cleaning 875 Summer Avenue Newark, NJ 07104 Tel: 800-242-7257 Fax: 973-483-5065				Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644 Tel: 973-478-5200 Fax: 973-478-7604					
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00		
2	Corbel Rehabilitation	VLF	100	\$85.00	\$8,500.00	\$0.01	\$1.00		
3	Precast Sanitary Sewer Manhole	UNIT	19	\$245.00	\$4,655.00	\$100.00	\$1,900.00		
4	Brick & Concrete Sanitary Sewer Manhole Rehab	UNIT	19	\$1,935.00	\$36,765.00	\$2,500.00	\$47,500.00		
5	Manhole Frame & Cover Replacement	UNIT	19	\$2,200.00	\$41,800.00	\$3,000.00	\$57,000.00		
6	Bench & Channel Repair	UNIT	19	\$1,000.00	\$19,000.00	\$1,500.00	\$28,500.00		
7	Chemical Sealing of Manhole/Infiltration Points	UNIT	19	\$100.00	\$1,900.00	\$750.00	\$14,250.00		
8	Additional Sealing Material for Manholes	GAL	200	\$8.00	\$1,600.00	\$0.01	\$2.00		
9	Maintenance & Protection of Traffic	LS	1	\$500.00	\$500.00	\$9,000.00	\$9,000.00		
10	Police Traffic Directors	LS	1	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		
11	Coating Thickness Gauge - Allowance	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		
TOTAL					\$139,220.00		* \$188,153.00		

\* Corrected to include only one bid item #8 price.

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

91st STREET MANHOLE REHABILITATION

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1106

BID DATE: OCTOBER 19, 2012 @ 11:00 AM

				National Water Main Cleaning 875 Summer Avenue Newark, NJ 07104 Tel: 800-242-7257 Fax: 973-483-5065		Montana Construction Corp. 80 Conlant Avenue Lodi, NJ 07644 Tel: 973-478-5200 Fax: 973-478-7604					
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1	Mobilization	LS	1	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00				
2	Corbel Rehabilitation	VLF	100	\$85.00	\$8,500.00	\$0.01	\$1.00				
3	Precast Sanitary Sewer Manhole	UNIT	19	\$245.00	\$4,655.00	\$100.00	\$1,900.00				
4	Brick & Concrete Sanitary Sewer Manhole Rehab	UNIT	19	\$1,935.00	\$36,765.00	\$2,500.00	\$47,500.00				
5	Manhole Frame & Cover Replacement	UNIT	19	\$2,200.00	\$41,800.00	\$3,000.00	\$57,000.00				
6	Bench & Channel Repair	UNIT	19	\$1,000.00	\$19,000.00	\$1,500.00	\$28,500.00				
7	Chemical Sealing of Manhole/infiltration Points	UNIT	19	\$100.00	\$1,900.00	\$750.00	\$14,250.00				
8	Additional Sealing Material for Manholes	GAL	200	\$8.00	\$1,600.00	\$0.01	\$2.00				
9	Maintenance & Protection of Traffic	LS	1	\$500.00	\$500.00	\$9,000.00	\$9,000.00				
10	Police Traffic Directors	LS	1	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00				
11	Coating Thickness Gauge - Allowance	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00				
TOTAL					\$139,220.00		* \$188,153.00				

\* Corrected to include only one bid item #8 price.

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

91st STREET MANHOLE REHABILITATION  
TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1106

BID DATE: OCTOBER 19, 2012 @ 11:00 AM

National Water Main Cleaning 875 Summer Avenue Newark, NJ 07104 Tel: 800-242-7257 Fax: 973-483-5065				Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644 Tel: 973-478-5200 Fax: 973-478-7604					
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00		
2	Corbel Rehabilitation	VLF	100	\$85.00	\$8,500.00	\$0.01	\$1.00		
3	Precast Sanitary Sewer Manhole	UNIT	19	\$245.00	\$4,655.00	\$100.00	\$1,900.00		
4	Brick & Concrete Sanitary Sewer Manhole Rehab	UNIT	19	\$1,935.00	\$36,765.00	\$2,500.00	\$47,500.00		
5	Manhole Frame & Cover Replacement	UNIT	19	\$2,200.00	\$41,800.00	\$3,000.00	\$57,000.00		
6	Bench & Channel Repair	UNIT	19	\$1,000.00	\$19,000.00	\$1,500.00	\$28,500.00		
7	Chemical Sealing of Manhole/Infiltration Points	UNIT	19	\$100.00	\$1,900.00	\$750.00	\$14,250.00		
8	Additional Sealing Material for Manholes	GAL	200	\$8.00	\$1,600.00	\$0.01	\$2.00		
9	Maintenance & Protection of Traffic	LS	1	\$500.00	\$500.00	\$9,000.00	\$9,000.00		
10	Police Traffic Directors	LS	1	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		
11	Coating Thickness Gauge - Allowance	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		
TOTAL					\$139,220.00		* \$188,153.00		

\* Corrected to include only one bid item #8 price.

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

91st STREET MANHOLE REHABILITATION  
TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1106

BID DATE: OCTOBER 19, 2012 @ 11:00 AM

ITEM NO		DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1		Mobilization	LS	1	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00		
2		Corbel Rehabilitation	VLF	100	\$85.00	\$8,500.00	\$0.01	\$1.00		
3		Precast Sanitary Sewer Manhole	UNIT	19	\$245.00	\$4,655.00	\$100.00	\$1,900.00		
4		Brick & Concrete Sanitary Sewer Manhole Rehab	UNIT	19	\$1,935.00	\$36,765.00	\$2,500.00	\$47,500.00		
5		Manhole Frame & Cover Replacement	UNIT	19	\$2,200.00	\$41,800.00	\$3,000.00	\$57,000.00		
6		Bench & Channel Repair	UNIT	19	\$1,000.00	\$19,000.00	\$1,500.00	\$28,500.00		
7		Chemical Sealing of Manhole/Infiltration Points	UNIT	19	\$100.00	\$1,900.00	\$750.00	\$14,250.00		
8		Additional Sealing Material for Manholes	GAL	200	\$8.00	\$1,600.00	\$0.01	\$2.00		
9		Maintenance & Protection of Traffic	LS	1	\$500.00	\$500.00	\$9,000.00	\$9,000.00		
10		Police Traffic Directors	LS	1	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		
11		Coating Thickness Gauge - Allowance	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		
TOTAL						\$139,220.00		* \$188,153.00		

National Water Main Cleaning  
875 Summer Avenue  
Newark, NJ 07104  
Tel: 800-242-7257  
Fax: 973-483-5065

Montana Construction Corp.  
80 Contant Avenue  
Lodi, NJ 07644  
Tel: 973-478-5200  
Fax: 973-478-7604

\* Corrected to include only one bid item #8 price.

Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

91st STREET MANHOLE REHABILITATION

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1106

BID DATE: OCTOBER 19, 2012 @ 11:00 AM

National Water Main Cleaning 875 Summer Avenue Newark, NJ 07104 Tel: 800-242-7257 Fax: 973-483-5065				Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644 Tel: 973-478-5200 Fax: 973-478-7604					
TEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00		
2	Corbel Rehabilitation	VLF	100	\$85.00	\$8,500.00	\$0.01	\$1.00		
3	Precast Sanitary Sewer Manhole	UNIT	19	\$245.00	\$4,655.00	\$100.00	\$1,900.00		
4	Brick & Concrete Sanitary Sewer Manhole Rehab	UNIT	19	\$1,935.00	\$36,765.00	\$2,500.00	\$47,500.00		
5	Manhole Frame & Cover Replacement	UNIT	19	\$2,200.00	\$41,800.00	\$3,000.00	\$57,000.00		
6	Bench & Channel Repair	UNIT	19	\$1,000.00	\$19,000.00	\$1,500.00	\$28,500.00		
7	Chemical Sealing of Manhole/Infiltration Points	UNIT	19	\$100.00	\$1,900.00	\$750.00	\$14,250.00		
8	Additional Sealing Material for Manholes	GAL	200	\$8.00	\$1,600.00	\$0.01	\$2.00		
9	Maintenance & Protection of Traffic	LS	1	\$500.00	\$500.00	\$9,000.00	\$9,000.00		
10	Police Traffic Directors	LS	1	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00		
11	Coating Thickness Gauge - Allowance	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00		
TOTAL					\$139,220.00		* \$188,153.00		

\* Corrected to include only one bid item #8 price.

**TOWNSHIP OF NORTH BERGEN  
RESOLUTION**

**WHEREAS**, the Zoning Board of Adjustment of the Township of North Bergen adopted a resolution approving a development by **Teresharan Land Co. Of NJ, LLC** for property located at **Block 164, Lots 10, 18A, 18B, 18C, 19A, 19B, 19C, 20A, 20B, 20C, 21A, 21B, 21C, 29 and 29** and commonly known as **1435 51<sup>st</sup> Street, North Bergen, New Jersey; and**

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

**WHEREAS**, the Developer's Agreement has been executed by Teresharan Land Co. Of NJ, LLC which has been reviewed and approved by Special Counsel; and

**WHEREAS**, there are certain outstanding documents, including the Certification of Ownership, Performance Guaranties, Professional Service fee, Certificate of Insurance and contribution for off-site improvements;

**NOW THEREFORE, BE IT RESOLVED** by the Township of North Bergen that the Mayor and Township Clerk be are hereby authorized to execute the Developer's Agreement with **Teresharan Land Co. of NJ, LLC**.

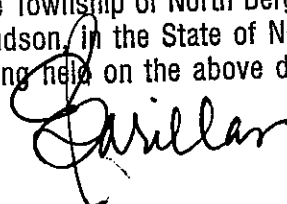
**BE IT FURTHER RESOLVED** that no construction permit are to be issued in conjunction with this development until the following documents are provided and approved by Special Counsel: Certification of Ownership, Performance Guaranties, Professional Service fee, Certificate of Insurance and contribution for off-site improvements.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be provided to: (i) Robert Pittfield, Chief Financial Officer; (ii) Gary Ippolito, North Bergen Construction Code Official; (iii) Mark Sokolich, attorney for Teresharan Land Co. Of NJ, LLC and (iv) Brian M. Chewcaskie, Esq., Special Counsel.

Date: **October 24, 2012**

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

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

 Township Clerk

## RESOLUTION

**WHEREAS**, the Rail Freight Assistance Program of the New Jersey Department of Transportation has awarded a grant of \$482,069.00 to the New York, Susquehanna and Western Railway for its "Construct 2,241' Rail Siding between MP6.85 and MP 7.25" project; and

**WHEREAS**, said project will improve and preserve our rail transportation network for the benefit of North Bergen citizens and citizens of the State of New Jersey; and

**WHEREAS**, it is in the best interests of the Township to approve and support said project.

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

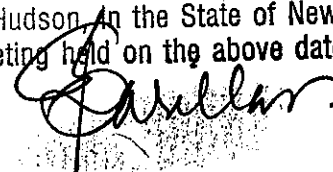
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Mr. Nathan R. Fenno, President  
New York, Susquehanna and Western Railway  
1 Railroad Avenue  
Cooperstown, New York 13326

Date: October 24, 2012

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

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

  
Township Clerk



## RESOLUTION

**WHEREAS**, there is a need for the formal appointment of a Registrar of Vital Statistics; and

**WHEREAS**, Bella Flor Kalpouzos is an employee of the North Bergen Health Department and fully qualified to serve as North Bergen's Registrar of Vital Statistics.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that Bella Flor Kalpouzos be and hereby is appointed as North Bergen's Registrar of Vital Statistics.

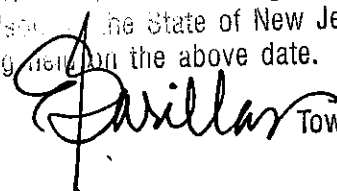
**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1. Vincent T. Arrisi  
State Registrar of Vital Statistics  
Office of Vital Statistics & Registry  
New Jersey Department of Health  
P.O. Box 370  
Trenton, New Jersey 08625
2. Bella Flor Kalpouzos
3. North Bergen Health Department

Date: October 24, 2012

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

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

GUILLERMO CASTRO  
4500 Liberty Avenue, Apt. # 1  
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 Guillermo Castro of 4500 Liberty Avenue, Apt. # 1, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "H X 5 3 9 4" for Guillermo Castro and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

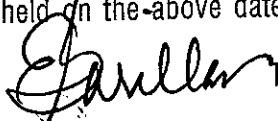
Introduced: October 24, 2012

Published:

Adopted:

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

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

 Township Clerk

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

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

**JAVIER E. BAJADA**  
614 – 87<sup>th</sup> Street, Apt. # 16  
North Bergen, NJ 07047

**SANDRA HERMOSA**  
6101 Newkirk Avenue, Apt. # 2  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Javier E. Bajada of 614 – 87<sup>th</sup> Street, Apt. # 2 and Sandra Hermosa of 6101 Newark Avenue, Apt. # 2, North Bergen, N.J. 07047.

**Section 2:** The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**H Y 4 1 3 3**” for Javier E. Bajada and “**H Y 3 7 0 4**” for Sandra Hermosa, and this Ordinance Number.

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

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

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

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

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

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

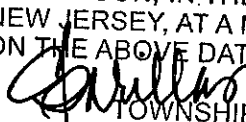
**JORDI DIAZ – BOARD CLERK**

Introduced: October 10, 2012

Published:

Adopted:

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

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

**BOND ORDINANCE PROVIDING FOR THE RIVERFRONT PARK DEVELOPMENT PROJECT LOCATED IN THE TOWNSHIP OF NORTH BERGEN AND THE TOWN OF GUTTENBERG, NEW JERSEY, APPROPRIATING \$2,850,000 THEREFOR AND AUTHORIZING THE ISSUANCE \$2,850,000 BONDS OR NOTES OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY TO FINANCE PART OF THE COST THEREOF.**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken as a general improvement by the Township of North Bergen, in the County of Hudson, New Jersey (the "Township") in conjunction with the Town of Guttenberg, in the County of Hudson, New Jersey (the "Town") in accordance with an Interlocal Agreement between the Township and the Town dated December 12, 2011 on file in the Office of the Clerk, which is hereby incorporated by reference as if set forth at length (the "Interlocal Agreement"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,850,000, including (i) two State of New Jersey Green Acres Grants in the aggregate amount of \$928,000 expected to be received (the "State Grants"), (ii) a State of New Jersey Green Acres Loan in the amount of \$572,000 expected to be received (the "State Loan"), (iii) two Hudson County Open Space Grants in the aggregate amount of \$1,011,146.26 expected to be received (the "Hudson County Grants"), and (iv) reimbursement funds in the amount of \$338,853.74 expected to be received from the Town (the "Reimbursement Funds" and, together with the State Grants, the State Loan and the Hudson County Grants, the "Funds").

Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement since the project described in Section 3(a) hereof is being partially funded by the State Grants.

Section 2. In order to finance the cost of the improvement or purpose and in anticipation of the receipt of the Funds referred to in Section 1 hereof, negotiable bonds are hereby authorized to be issued in the principal amount \$2,850,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is to provide for a portion of the costs associated with the Riverfront Park Development Project in accordance with the Interlocal Agreement. The project will consist of the renovation, rehabilitation and improvement of the waterfront park located on the Hudson River Waterfront, 7608 River Road, as more specifically known as Block 438, Lots 1 and 1.02 on the tax map of the Township and Block 44, Lots 2 and 3 on the tax map of the Town for the benefit of the residents of the Township and the Town, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation 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 subject to the provisions of the Local Bond Law. 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 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 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 15 years.

(c) 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 bond ordinance by \$2,850,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$350,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township hereby declares the intent of the Township to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 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 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such additional funds are so used.

Section 9. 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 10. 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 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 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

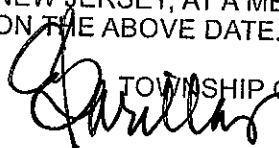
Introduced: **October 10, 2012**

Published:

Adopted:

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

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

  
TOWNSHIP CLERK



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

**AN ORDINANCE TO ALLOW FOR THE VACATION OF A PORTION OF  
DELL AVENUE IN THE TOWNSHIP OF NORTH BERGEN**

**WHEREAS**, Dell Avenue is a public street in the Township of North Bergen, County of Hudson, State of New Jersey, shown on the Official Map of the Township of North Bergen; and

**WHEREAS**, the aforesaid portion of Dell Avenue appears on the Tax Map as being 60 feet in width and is presently unimproved; and

**WHEREAS**, Penske Truck Leasing, the owner of the property adjacent to Dell Avenue, has requested the portion of Dell Avenue measuring approximately 60 feet in width and 220 feet in length beginning at the terminus of Dell Avenue and continuing north to the intersection of 29<sup>th</sup> Street for a total of 13,167 square feet be vacated; and

**WHEREAS**, the Township's Engineer, Boswell McClave Engineering, has reviewed the request and have indicated that the street vacation would be appropriate; and

**WHEREAS**, the Commissioners of the Township of North Bergen, after due investigation and consideration have determined that this portion of Dell Avenue is unimproved and not necessary for public use and the public interest to be served is such as to warrant the vacation of that portion of Dell Avenue as described in this ordinance, and the vacation would benefit the health, welfare and public safety of the citizens of the Township of North Bergen.

---

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

**Section 1.** All that portion of Dell Avenue described below is hereby vacated and the public rights in and to such public street are hereby released and extinguished.

The portion of Dell Avenue to be vacated being more particularly described on Schedule "A", attached hereto.

**Section 2.** The Official Map of the Township of North Bergen is hereby amended to indicate that portion of Dell Avenue as vacated as particularly described above.

**Section 3.** The portion of Dell Avenue which is set forth on the metes and bounds description above within the Township of North Bergen, is hereby vacated as a public reservation, and the rights of the public therein are hereby released and extinguished, except all rights and privileges then possessed by Public Utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", P.L. 1972, C. 186 (N.J.S.A. 48:5A-1 et seq.), and the Township of North Bergen, the North Bergen Municipal Utilities Authority, the County of Hudson and the State of New Jersey DOT and their successors, to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of Dell Avenue to be vacated.

**Section 4.** At no time shall a permanent structure be constructed on the vacated portion of Dell Avenue.

**Section 5.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

**Section 6.** 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 7.** This Ordinance shall take effect upon the publication as required by law.

Introduced:                October 10, 2012

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Shiller*

29th STREET

P.O.B.  
60' Wide

8' High C.L.F.

S 63°34'57" E, 60.00'

S 63°34'57" E, 104.80'

R=88.58', L=29.11'  
Chd.=N 86°08'56" E, 28.98'

THIS PORTION OF DELL AVENUE & 29TH STREET ACQUIRED BY N.J.D.O.T. & IS NOT INCLUDED AS PART OF THIS VACATION. CURRENT OWNERSHIP OF PARCEL UNCLEAR & SUBJECT TO THE FINDINGS OF A TITLE SEARCH.

AREA OF PROPOSED VACATION =  
13,167 S.F./0.3023 AC

Existing 10' Wide Sewer Easement

Block 58.01  
Lot 44

UTILITY EASEMENT TO BE ESTABLISHED UPON THE ADOPTION OF THE DELL AVENUE ROAD VACATION

Block 58.01  
Lot 1

Existing 40' Wide Drainage Easement

42" X 29" C.M.P.

Block 58.01  
Lot 55.01

N 67°15'39" W, 100.21'  
S 67°15'39" E,

N 67°15'39" W, 60.12'

N 67°15'39" W, 164.75'  
325.08'

Lot 68

NOTE: BEARINGS SHOWN HEREON ARE BASED ON A SURVEY OF BLOCK 58.01, LOTS 1, 55.01 & 68 PREPARED BY PS&S, LLC, DATED JANUARY, 18, 2012.

FRANK M. KRUPINSKI

MAP SHOWING

SCALE: 1"=20'

VACATION OF DELL AVENUE

DATE: 8-31-12

SOUTH OF 29TH STREET

FILE: NB-1222H

TOWNSHIP OF NORTH BERGEN • NEW JERSEY

SURVEYED BY: RRR

DRAWN BY: FMK

CHECKED BY: GM

BOSWELL McCLAVE ENGINEERING

330 PHILLIPS AVE., SOUTH HACKENSACK, N.J. 07606  
N.J. CERTIFICATE OF AUTHORIZATION No. 24GA27958000



boswell McClave ENGINEERING

Exhibit "A"



**DESCRIPTION OF A PORTION OF DELL AVENUE  
TO BE VACATED  
Township of North Bergen  
Hudson County, New Jersey**

BEGINNING at a point formed by the intersection of the southeasterly line of Dell Avenue (60.00 feet wide) and the southwesterly line of 29<sup>th</sup> Street (60.00 feet wide), if so produced, and running thence;

1. Along the said southeasterly line of Dell Avenue, South 26° 25' 03" West, a distance of 217.52 feet to a point, thence;
2. Along the southwesterly terminus of Dell Avenue, North 67° 15' 39" West, a distance of 60.12 feet to a point, thence;
3. Along the northwesterly line of Dell Avenue, North 26° 25' 03" East, a distance of 221.37 feet to a point, thence;
4. South 63° 34' 57" East, a distance of 60.00 feet to the point or place of BEGINNING.

Containing 13,167 square feet or 0.3023 acre more or less.

SUBJECT TO all rights and privileges then possessed by Public Utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", P.L. 1972, C. 186 (N.J.S.A. 48:5A-1 et seq.), the Township of North Bergen and their successors to maintain, repair, and replace existing facilities in, adjacent to, over or under the portion of Dell Avenue to be vacated.

BOSWELL McCLAVE ENGINEERING

Frank M. Krupinski  
Professional Land Surveyor  
N.J. Lic. No. 24GS03719700  
September 4, 2012  
NB-1222H

*Exhibit "A"*