



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 10, 2012
8:00P.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. Proclamation proclaiming October 10, 2012 "Put the Brakes on Fatalities Day"
- 2. Authorizing payment of claims if and when fund are available and approved
- 3. Authorizing refund for overpayment of taxes
- 4. Authorizing refund for overpayment of taxes due to reduced assessed valuations
- 5. Awarding a contract to Alpha Dog Solutions for computer services
- 6. Authorizing Change Order No. 1 for work being done at the North Bergen Municipal Court and Parking Authority building
- 7. Authorizing Change Order No.1 decreasing the contract amount with Tiffany Electric
- 8. Vital Statistics report for the month of September

B. Ordinance Introduction:

- 1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED** – Javier E. Bajada 614 – 87th 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**

C. Ordinance Adoption:

1. ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED, "AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREET OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH" – 73rd Street and Jackson Street on 73rd Street facing East Bound

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, Across the nation, traffic crashes caused 32,310 fatalities in 2011, and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, In New Jersey, 627 individuals lost their lives in traffic crashes in 2011; and

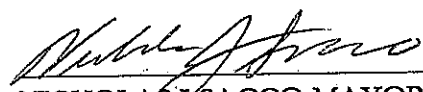
WHEREAS, Alcohol-related crashes accounted for 24 percent of the State's traffic fatalities, while speed related crashes for 2011 climbed to 174 from 61 recorded in 2007; and

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and

WHEREAS, 92 motorcyclists, 17 bicyclists and 143 pedestrians were killed in New Jersey in traffic-related fatalities in 2011; and

WHEREAS, Safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

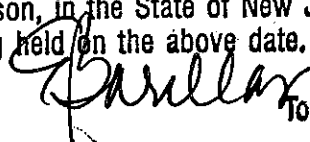
NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, STATE OF NEW JERSEY, do hereby proclaim October 10, 2012, "Put the Brakes on Fatalities Day[®]", and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.


NICHOLAS J. SACCO, MAYOR

Dated: October 10, 2012

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

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

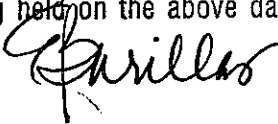

Township Clerk

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: OCTOBER 10, 2012

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

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

 Township Clerk

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	3,858.00
02-213-40-000-017	UEZ 91ST ST. IMPROVE		850	BOSWELL ENGINEERING CO.,I	909.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	243.00
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	810.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	648.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	2,134.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	9,045.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	972.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	5,751.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	1,597.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	364.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	486.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	162.00
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	243.00
Vendor Total			850	BOSWELL ENGINEERING CO.,I	27,871.50
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	938.25
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	450.00
Vendor Total			2990	CELESTE GALBO-WORTHINGTON	1,388.25
20-293-56-000-003	PARKING AJUDICATION	57801	5199	MACO OFFICE SUPPLIES	1,252.28
Vendor Total			5199	MACO OFFICE SUPPLIES	1,252.28
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	34.20
Vendor Total			6251	N.J.STATE DEPT.OF HEALTH	34.20
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
20-293-56-000-009	LEA PROGRAM	57669	7850	ROYAL PRINTING SERVICE	45.00
Vendor Total			7850	ROYAL PRINTING SERVICE	45.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
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	510.00
20-293-56-000-044	DEVELOPER COSTS		211059	L & C DESIGN CONSULTANTS	510.00
Vendor Total			211059	L & C DESIGN CONSULTANTS	1,740.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	379.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	181.50
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	141.00
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	808.50
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	214.50
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	841.50
20-293-56-000-044	DEVELOPER COSTS		211561	NETCHERT, DINEEN & HILLMA	552.00
Vendor Total			211561	NETCHERT, DINEEN & HILLMA	3,618.50
21-294-56-000-011	RESERVE FOR WORKERS		211827	CCMSI	10,625.00
Vendor Total			211827	CCMSI	10,625.00
Department Total				GENERAL LEDGER	2,046,574.73
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	58.68
Vendor Total			2030	FRANK DI BENEDETTO	58.68
01-201-20-120-020	OFFICE SUPPLIES	57762	2389	ECONOMICAL BAG & SUPPLY C	56.00
Vendor Total			2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-43-490-028	SUBSCRIPTION/PUBLICA	57453	3010	GANN LAW BOOKS	224.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		Vendor Total	3010	GANN LAW BOOKS	224.00
01-201-20-157-113	SPECIAL LITIGATION		3175	GITTLEMAN,MUHLSTOCK,	6,018.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	6,018.00
01-201-27-330-020	OFFICE SUPPLIES	57803	5199	MACO OFFICE SUPPLIES	106.47
01-201-27-330-020	OFFICE SUPPLIES	57804	5199	MACO OFFICE SUPPLIES	4,786.76
01-201-43-490-020	OFFICE SUPPLIES	57711	5199	MACO OFFICE SUPPLIES	821.17
		Vendor Total	5199	MACO OFFICE SUPPLIES	5,714.40
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	185.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	130.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	169.00
01-201-20-107-033	PRINTING	57030	7850	ROYAL PRINTING SERVICE	84.50
01-201-43-490-033	PRINTING	57456	7850	ROYAL PRINTING SERVICE	5,094.22
01-201-43-490-033	PRINTING	57701	7850	ROYAL PRINTING SERVICE	1,133.25
		Vendor Total	7850	ROYAL PRINTING SERVICE	6,795.97
01-201-43-490-215	ATS COMPUTER SUPPLIE	56066	9486	UNIVERSAL COMPUTING SERV.	1,547.59
		Vendor Total	9486	UNIVERSAL COMPUTING SERV.	1,547.59
01-201-27-330-029	SEMINARS/SCHOOLS		13136	ROSEMARY ROQUE	25.00
01-201-27-330-032	GAS REIMBURSEMENT		13136	ROSEMARY ROQUE	11.16
		Vendor Total	13136	ROSEMARY ROQUE	36.16
01-201-20-112-024	OTHER SERVICES	57147	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	57149	13884	NORTH HUDSON REGIONAL COU	11,375.00
01-201-20-112-024	OTHER SERVICES	57150	13884	NORTH HUDSON REGIONAL COU	4,298.00
		Vendor Total	13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-116	DENTAL		13972	HORIZON BLUE CROSS & BLUE	31,567.01
		Vendor Total	13972	HORIZON BLUE CROSS & BLUE	31,567.01
01-201-20-122-108	ADVERTISING		14421	PRELUDE	275.00
		Vendor Total	14421	PRELUDE	275.00
01-201-43-490-147	SOUND RECORDER/COPIE		15022	GRAMCO	268.50
		Vendor Total	15022	GRAMCO BUS.COMMUNICATIONS	268.50
01-201-20-125-034	SENIOR PICNIC		16365	FULL SERVICE MAILERS,INC.	440.70
		Vendor Total	16365	FULL SERVICE MAILERS,INC.	440.70
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,472.00
		Vendor Total	16614	SONIA VELEZ	1,472.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	71.64
		Vendor Total	16816	PAUL MIDDLETON	71.64
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	5,251.60
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	380.29
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	750.79
		Vendor Total	16890	WEINER LESNIAK LLP	6,382.68
01-201-20-122-108	ADVERTISING		17000	HUDSON HOSPICE VOLUNTEERS	100.00
		Vendor Total	17000	HUDSON HOSPICE VOLUNTEERS	100.00
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	476.00
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	9,570.57
01-201-20-157-113	SPECIAL LITIGATION		17263	LUM,DRASCO,POSITAN LLC	1,268.40
		Vendor Total	17263	LUM,DRASCO,POSITAN LLC	11,314.97
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	262.30
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	241.44
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	691.90

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	256.82
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	187.92
01-201-43-490-027	MISCELLANEOUS		210535	VERIZON	35.12
	Vendor Total		210535	VERIZON	1,675.50
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	1,024.56
	Vendor Total		211270	JOHNSON & CONWAY,LLP	1,024.56
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	33.48
	Vendor Total		211975	JEANINE BUNERO	33.48
01-201-43-490-304	INTERPRETER		212577	MAYDA LYON	210.00
01-201-43-490-304	INTERPRETER		212577	MAYDA LYON	210.00
	Vendor Total		212577	MAYDA LYON	420.00
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-145	TEMP CLERICAL ASSIST		212900	DANIELA KASCIC	1,530.00
	Vendor Total		212900	DANIELA KASCIC	1,530.00
01-201-27-330-022	OFFICE EQUIPMENT MAI		213029	REPTRONICS	376.00
	Vendor Total		213029	REPTRONICS	376.00
01-201-27-340-110	ANIMAL CONTROL SERVI	57756	213217	HUDSON COUNTY ANIMAL	12,083.33
	Vendor Total		213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-27-330-029	SEMINARS/SCHOOLS	57736	213221	N.J.ENVIRONMENTAL HEALTH	200.00
	Vendor Total		213221	N.J.ENVIRONMENTAL HEALTH	200.00
01-201-20-157-113	SPECIAL LITIGATION		213551	MCELROY DEUTSCH MULVANEY	7,786.00
	Vendor Total		213551	MCELROY DEUTSCH MULVANEY	7,786.00
01-201-20-157-113	SPECIAL LITIGATION		213754	ROTH D'AQUANNI, LLC	1,343.00
	Vendor Total		213754	ROTH D'AQUANNI, LLC	1,343.00
01-201-27-330-029	SEMINARS/SCHOOLS	57759	213803	CAREER DEVELOPMENT INSTIT	258.00
	Vendor Total		213803	CAREER DEVELOPMENT INSTIT	258.00
	Department Total		1	PUBLIC AFFAIRS	120,244.42
01-201-20-130-267	PAYROLL COSTS		110	ADP	3,965.01
01-201-20-130-267	PAYROLL COSTS		110	ADP	641.90
	Vendor Total		110	ADP	4,606.91
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	34.20
	Vendor Total		660	JOHN BELLUARDO	34.20
01-201-20-130-039	COMPUTER MAINTENANCE	57896	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-145-020	OFFICE SUPPLIES	57891	5199	MACO OFFICE SUPPLIES	71.20
01-201-20-145-020	OFFICE SUPPLIES	57892	5199	MACO OFFICE SUPPLIES	1,235.31
01-201-20-145-020	OFFICE SUPPLIES	57893	5199	MACO OFFICE SUPPLIES	503.21
	Vendor Total		5199	MACO OFFICE SUPPLIES	1,809.72
01-201-20-150-022	OFFICE EQUIP.MAINTEN		6681	OFFICE EQUIPMENT CORP.	250.00
	Vendor Total		6681	OFFICE EQUIPMENT CORP.	250.00
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00

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01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	50.00
	Vendor Total		7293	DAVID PRINA	75.00
01-201-20-150-029	SÉMINARS/SCHOOL/TRAI	57733	16450	AMANJ	120.00
	Vendor Total		16450	AMANJ	120.00
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
	Vendor Total		211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
	Vendor Total		211625	JOHN J. LONGO	75.00
01-201-20-101-021	CONVENTION	57945	211799	BALLY'S PARK PL CASINO &	556.00
01-201-20-101-021	CONVENTION	57951	211799	BALLY'S PARK PL CASINO &	1,112.00
	Vendor Total		211799	BALLY'S PARK PL CASINO &	1,668.00
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	50.00
	Vendor Total		212552	JUAN QUINTERO	50.00
	Department Total		2	REVENUE & FINANCE	9,763.83
01-201-26-315-024	OTHER SERVICES	57794	371	AQUA TECH HOTSY INC.	203.66
	Vendor Total		371	AQUA TECH HOTSY INC.	203.66
01-201-26-315-205	AUTOMOTIVE PARTS	57723	385	ARCOLA BUS SALES CORP.	13.07
	Vendor Total		385	ARCOLA BUS SALES CORP.	13.07
01-201-26-315-257	AUTO & TRUCK PARTS	57734	461	ATLANTIC DETROIT DIESEL	218.14
	Vendor Total		461	ATLANTIC DETROIT DIESEL	218.14
01-201-26-315-205	AUTOMOTIVE PARTS	57712	720	BEYER BROS.CORP.	213.62
01-201-26-315-205	AUTOMOTIVE PARTS	57837	720	BEYER BROS.CORP.	1,239.28
01-201-26-315-257	AUTO & TRUCK PARTS	57824	720	BEYER BROS.CORP.	274.89
	Vendor Total		720	BEYER BROS.CORP.	1,727.79
01-201-26-315-257	AUTO & TRUCK PARTS	57731	1470	CLIFFSIDE BODY CORP.	111.31
	Vendor Total		1470	CLIFFSIDE BODY CORP.	111.31
01-201-25-240-050	CLEANING SUPPLIES	57737	2389	ECONOMICAL BAG & SUPPLY C	1,281.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	1,281.50
01-201-26-315-257	AUTO & TRUCK PARTS	57789	2760	FIRE & SAFETY SERVICES ,L	538.20
01-201-26-315-257	AUTO & TRUCK PARTS	57791	2760	FIRE & SAFETY SERVICES ,L	232.03
01-201-26-315-257	AUTO & TRUCK PARTS	57829	2760	FIRE & SAFETY SERVICES ,L	1,198.40
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	1,968.63
01-201-26-315-205	AUTOMOTIVE PARTS	57834	3909	HUDSON COUNTY MOTORS,INC.	142.22
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	142.22
01-201-26-315-258	OUTSIDE VEHICLE REPA	57831	4337	JIMMY'S GLASS INC.	319.00
	Vendor Total		4337	JIMMY'S GLASS INC.	319.00
01-201-20-102-020	OFFICE SUPPLIES	57840	5199	MACO OFFICE SUPPLIES	5.18
01-201-25-260-020	OFFICE SUPPLIES	57847	5199	MACO OFFICE SUPPLIES	165.13
01-201-26-315-020	OFFICE SUPPLIES	57704	5199	MACO OFFICE SUPPLIES	136.58
	Vendor Total		5199	MACO OFFICE SUPPLIES	306.89
01-201-26-315-205	AUTOMOTIVE PARTS	57716	5674	M & G AUTO INC.	305.54
01-201-26-315-205	AUTOMOTIVE PARTS	57792	5674	M & G AUTO INC.	187.27
01-201-26-315-205	AUTOMOTIVE PARTS	57835	5674	M & G AUTO INC.	250.42
01-201-26-315-215	PARKING AUTHORITY	57719	5674	M & G AUTO INC.	104.64
01-201-26-315-215	PARKING AUTHORITY	57727	5674	M & G AUTO INC.	61.32

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-26-315-215	PARKING AUTHORITY	57838	5674	M & G AUTO INC.	346.96
01-201-26-315-257	AUTO & TRUCK PARTS	57721	5674	M & G AUTO INC.	193.14
	Vendor Total		5674	M & G AUTO INC.	1,449.29
01-201-26-315-027	MISCELLANEOUS	57839	6990	P&D SERVICE	392.00
	Vendor Total		6990	P&D SERVICE	392.00
01-201-25-240-107	GUN RANGE		7630	REUTHER MATERIAL	67.65
	Vendor Total		7630	REUTHER MATERIAL	67.65
01-201-26-315-191	TIRES & TUBES	57836	8490	SILVERA'S TIRE	110.00
	Vendor Total		8490	SILVERA'S TIRE	110.00
01-201-26-315-192	LUBRICANTS & MOTOR F	57787	9750	DAVID WEBER OIL	726.30
	Vendor Total		9750	DAVID WEBER OIL	726.30
01-201-26-315-206	OUTSIDE VEHICLE REPA	57795	13619	AAMCO QUALITY TRANSMISSIO	1,229.57
	Vendor Total		13619	AAMCO QUALITY TRANSMISSIO	1,229.57
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	57830	14742	RICHMOND SPRING & SUSPENS	2,092.74
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	2,092.74
01-201-26-315-202	EMERGENCY LIGHTS, SI	57784	14969	GENERAL SALES ADMINISTRAT	290.25
01-201-26-315-202	EMERGENCY LIGHTS, SI	57822	14969	GENERAL SALES ADMINISTRAT	338.80
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	629.05
01-201-26-315-025	RENTAL & LEASES	57793	15199	PRIME UNIFORM INC.	381.60
	Vendor Total		15199	PRIME UNIFORM INC.	381.60
01-201-26-315-205	AUTOMOTIVE PARTS	57713	15262	AUTOMOTIVE BRAKE COMPANY	160.00
01-201-26-315-205	AUTOMOTIVE PARTS	57774	15262	AUTOMOTIVE BRAKE COMPANY	951.31
01-201-26-315-257	AUTO & TRUCK PARTS	57821	15262	AUTOMOTIVE BRAKE COMPANY	261.56
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	1,372.87
01-201-26-315-205	AUTOMOTIVE PARTS	57726	16145	STADIUM AUTO MALL SALES,	270.67
01-201-26-315-215	PARKING AUTHORITY	57777	16145	STADIUM AUTO MALL SALES,	48.56
01-201-26-315-215	PARKING AUTHORITY	57780	16145	STADIUM AUTO MALL SALES,	33.67
01-201-26-315-215	PARKING AUTHORITY	57773	16145	STADIUM AUTO MALL SALES,	30.28
	Vendor Total		16145	STADIUM AUTO MALL SALES,	383.18
01-201-26-315-027	MISCELLANEOUS	57788	16679	WELCO-CGI GAS TECHNOLOGIE	245.36
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	245.36
01-201-26-315-257	AUTO & TRUCK PARTS	57720	16709	TRANSAXLE LLC.	363.76
	Vendor Total		16709	TRANSAXLE LLC.	363.76
01-201-25-243-044	UNIFORMS, BADGES, ET	57680	17116	CHIEF SUPPLY CORP.	247.73
	Vendor Total		17116	CHIEF SUPPLY CORP.	247.73
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,728.54
	Vendor Total		210330	VERIZON WIRELESS	2,728.54
01-201-26-315-201	SWEEPER,BROOMS, PART	57790	210337	TRANSAXLE NORTH JERSEY	1,024.75
	Vendor Total		210337	TRANSAXLE NORTH JERSEY	1,024.75
01-201-26-315-201	SWEEPER,BROOMS, PART	57769	210387	TRUIS INC.	1,247.85
	Vendor Total		210387	TRUIS INC.	1,247.85
01-201-26-315-261	MISCELLANEOUS	57819	210678	UNITED RENTALS	10.84
	Vendor Total		210678	UNITED RENTALS	10.84
01-201-25-240-107	GUN RANGE		210864	LOWE'S	126.08

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01-201-25-240-107	GUN RANGE		210864	LOWE'S	178.03
01-201-25-240-107	GUN RANGE		210864	LOWE'S	469.00
01-201-25-240-107	GUN RANGE		210864	LOWE'S	136.19
01-201-25-240-107	GUN RANGE		210864	LOWE'S	507.30
01-201-25-240-107	GUN RANGE		210864	LOWE'S	180.08
01-201-25-240-107	GUN RANGE		210864	LOWE'S	157.76
01-201-25-240-107	GUN RANGE		210864	LOWE'S	39.84
01-201-25-240-107	GUN RANGE		210864	LOWE'S	26.50
01-201-25-240-107	GUN RANGE		210864	LOWE'S	69.18
01-201-25-240-107	GUN RANGE		210864	LOWE'S	24.62
Vendor Total 210864 LOWE'S					1,914.58
01-201-26-315-191	TIRES & TUBES	57667	210871	CUSTOM BANDAG INC.	2,581.72
01-201-26-315-191	TIRES & TUBES	57765	210871	CUSTOM BANDAG INC.	1,458.70
01-201-26-315-191	TIRES & TUBES	57766	210871	CUSTOM BANDAG INC.	3,214.40
01-201-26-315-191	TIRES & TUBES	57767	210871	CUSTOM BANDAG INC.	4,607.60
01-201-26-315-250	TIRES & TUBES	57827	210871	CUSTOM BANDAG INC.	478.80
Vendor Total 210871 CUSTOM BANDAG INC.					12,341.22
01-201-26-315-024	OTHER SERVICES	57735	211193	MILL WIPING RAGS INC,	146.50
Vendor Total 211193 MILL WIPING RAGS INC,					146.50
01-201-26-315-205	AUTOMOTIVE PARTS	57781	211234	ROBERT'S AND SON, INC.	185.00
Vendor Total 211234 ROBERT'S AND SON, INC.					185.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	57764	211469	BOGDAN WELDING INC.	3,144.00
Vendor Total 211469 BOGDAN WELDING INC.					3,144.00
01-201-26-315-205	AUTOMOTIVE PARTS	57776	211591	TETERBORO CHRYSLER	93.50
Vendor Total 211591 TETERBORO CHRYSLER					93.50
01-201-26-315-205	AUTOMOTIVE PARTS	57732	211810	BUY WISE	704.05
01-201-26-315-205	AUTOMOTIVE PARTS	57782	211810	BUY WISE	448.89
Vendor Total 211810 BUY WISE					1,152.94
01-201-26-315-202	EMERGENCY LIGHTS, SI	57768	211964	EAST COAST EMERGENCY LIGH	1,887.50
Vendor Total 211964 EAST COAST EMERGENCY LIGH					1,887.50
01-201-26-315-254	EMERGENCY EQUIPMENT	57770	212795	NEW JERSEY FIRE EQUIPMENT	4,176.00
01-201-26-315-254	EMERGENCY EQUIPMENT	57772	212795	NEW JERSEY FIRE EQUIPMENT	4,680.00
Vendor Total 212795 NEW JERSEY FIRE EQUIPMENT					8,856.00
01-201-26-315-204	BRAKE & FRONT END	57826	212920	A & J TIRE SERVICE	60.00
01-201-26-315-256	BRAKE & FRONT END	57778	212920	A & J TIRE SERVICE	60.00
Vendor Total 212920 A & J TIRE SERVICE					120.00
01-201-26-315-206	OUTSIDE VEHICLE REPA	57423	212931	BERGEN COUNTY HARLEY DAV	1,258.00
Vendor Total 212931 BERGEN COUNTY HARLEY DAV					1,258.00
01-201-26-315-205	AUTOMOTIVE PARTS	57054	212976	FRANK'S TRUCK CENTER, INC	9.76
Vendor Total 212976 FRANK'S TRUCK CENTER, INC					9.76
01-201-26-315-257	AUTO & TRUCK PARTS	57786	213058	EXCELSIOR GARAGE & MACHIN	476.00
01-201-26-315-257	AUTO & TRUCK PARTS	57833	213058	EXCELSIOR GARAGE & MACHIN	872.64
Vendor Total 213058 EXCELSIOR GARAGE & MACHIN					1,348.64
01-201-25-260-027	MISCELLANEOUS	57574	213122	WHENTOWORK, INC.	300.00
Vendor Total 213122 WHENTOWORK, INC.					300.00
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	56771	213518	ALLY	528.49
Vendor Total 213518 ALLY					1,061.05

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01-201-26-315-207	SHOP EQUIPMENT	57609	213527	SNAP ON TOOLS	310.79
01-201-26-315-207	SHOP EQUIPMENT	57663	213527	SNAP ON TOOLS	66.15
	Vendor Total		213527	SNAP ON TOOLS	376.94
01-201-26-315-261	MISCELLANEOUS	57729	213703	AMP PRODUCTS LLC	334.48
	Vendor Total		213703	AMP PRODUCTS LLC	334.48
01-201-26-315-201	SWEeper,BROOMS, PART	57722	213744	TRIUS INC.	145.85
	Vendor Total		213744	TRIUS INC.	145.85
01-201-26-315-205	AUTOMOTIVE PARTS	57775	213815	BEYER-WARNOCK FLEET	240.75
	Vendor Total		213815	BEYER-WARNOCK FLEET	240.75
	Department Total		3	PUBLIC SAFETY	56,222.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	162.00
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	556.50
01-201-20-165-058	ENGINEERING		850	BOSWELL ENGINEERING CO.,I	5,757.29
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	6,475.79
01-201-26-290-105	REPAIR-MACHINERY & E	57810	1470	CLIFFSIDE BODY CORP.	8.00
	Vendor Total		1470	CLIFFSIDE BODY CORP.	8.00
01-201-26-290-024	OTHER SERVICES	57844	2389	ECONOMICAL BAG & SUPPLY C	224.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	224.00
01-201-21-180-024	OTHER SERVICES		2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	400.00
01-201-26-290-059	ST.& RD.EQUIP.	57842	4890	LAWSON PRODUCTS,INC.	308.49
	Vendor Total		4890	LAWSON PRODUCTS,INC.	308.49
01-201-26-290-059	ST.& RD.EQUIP.	57807	14906	SERV-US	193.43
01-201-26-290-105	REPAIR-MACHINERY & E	57811	14906	SERV-US	660.00
	Vendor Total		14906	SERV-US	853.43
01-201-26-290-046	CLOTHING ALLOWANCE	57753	15199	PRIME UNIFORM INC.	1,320.00
	Vendor Total		15199	PRIME UNIFORM INC.	1,320.00
01-201-26-290-105	REPAIR-MACHINERY & E	57809	16679	WELCO-CGI GAS TECHNOLOGIE	167.37
	Vendor Total		16679	WELCO-CGI GAS TECHNOLOGIE	167.37
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	976.60
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	207.41
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	110.09
01-201-26-290-059	ST.& RD.EQUIP.		210864	LOWE'S	23.46
01-201-26-290-105	REPAIR-MACHINERY & E		210864	LOWE'S	321.73
	Vendor Total		210864	LOWE'S	1,639.29
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
01-201-21-180-058	ENGINEERING		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	720.00
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	7,212.08
	Vendor Total		211781	EAGLE RECYCLING OF NJ	7,212.08
01-201-26-290-059	ST.& RD.EQUIP.	57808	213428	LONGO BROTHERS	300.00
	Vendor Total		213428	LONGO BROTHERS	300.00
	Department Total		4	PUBLIC WORKS	19,628.45
01-201-22-195-029	SEMINARS/SCHOOL/TRAI		211275	INTERNATIONAL CODE COUNCI	132.50
	Vendor Total		211275	INTERNATIONAL CODE COUNCI	132.50
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	132.48

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		Vendor Total	212014	PETER HAMMER	132.48
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	95.04
		Vendor Total	212125	MARK BARONE	95.04
01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	86.40
		Vendor Total	212448	MORRIS SCARDIGNO	86.40
		Department Total	5	UNIFORM CONSTRUCTION CODE	446.42
01-201-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	431.25
01-201-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	690.00
01-201-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	1,909.20
01-201-28-370-083	SPORTING GOODS/EQUIP	57309	5589	MERIT TROPHIES & ENGRAVIN	170.00
		Vendor Total	5589	MERIT TROPHIES & ENGRAVIN	3,200.45
01-201-28-370-083	SPORTING GOODS/EQUIP	57502	8710	STAN'S SPORT CENTER INC.	590.30
01-201-28-370-083	SPORTING GOODS/EQUIP	57673	8710	STAN'S SPORT CENTER INC.	409.00
		Vendor Total	8710	STAN'S SPORT CENTER INC.	999.30
01-201-28-375-069	UNIFORMS	57855	9420	UNIFORMS BY ROSE	640.00
		Vendor Total	9420	UNIFORMS BY ROSE	640.00
01-201-28-370-215	OTHER EVENTS		15254	HORIZON ENTERTAINMENT &	1,900.00
		Vendor Total	15254	HORIZON ENTERTAINMENT &	1,900.00
01-201-55-500-174	CHEMICALS	56639	15871	IF IT'S WATER INC.	606.65
01-201-55-500-174	CHEMICALS		15871	IF IT'S WATER INC.	522.35
		Vendor Total	15871	IF IT'S WATER INC.	1,129.00
01-201-28-370-215	OTHER EVENTS		16571	MUNZ DISTRIBUTORS INC.	5,100.00
		Vendor Total	16571	MUNZ DISTRIBUTORS INC.	5,100.00
01-201-28-375-050	CLEANING SUPPLIES	57703	17130	STATE INDUSTRIAL PRODUCTS	680.01
		Vendor Total	17130	STATE INDUSTRIAL PRODUCTS	680.01
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,091.57
		Vendor Total	210864	LOWE'S	1,091.57
01-201-26-310-024	OTHER SERVICES	56991	210880	PENNETTA & SONS, INC	402.50
		Vendor Total	210880	PENNETTA & SONS, INC	402.50
01-201-26-310-024	OTHER SERVICES	57750	211088	RUSSELL REID	167.96
		Vendor Total	211088	RUSSELL REID	167.96
01-201-28-375-024	OTHER SERVICES	57730	211475	VALLEY HEALTH MEDICAL GRO	189.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	189.00
01-201-28-370-215	OTHER EVENTS		211929	METRO CANDY APPLE CORP.LL	1,150.00
		Vendor Total	211929	METRO CANDY APPLE CORP.LL	1,150.00
01-201-28-370-097	BUS DRIVERS	57813	212318	MAYRA ROSARIO	115.00
01-201-28-370-097	BUS DRIVERS	57814	212318	MAYRA ROSARIO	205.00
		Vendor Total	212318	MAYRA ROSARIO	320.00
01-201-28-370-027	MISCELLANEOUS	57749	212749	DIVISION OF STATE POLICE	210.00
		Vendor Total	212749	DIVISION OF STATE POLICE	210.00
01-201-28-370-097	BUS DRIVERS	57799	213086	EUGENIA MENDEZ	90.00
01-201-28-370-097	BUS DRIVERS	57800	213086	EUGENIA MENDEZ	90.00
01-201-28-370-097	BUS DRIVERS	57812	213086	EUGENIA MENDEZ	115.00
		Vendor Total	213086	EUGENIA MENDEZ	295.00
01-201-26-310-315	NUTRITION CENTER		213832	ILIANA J. MURILLO (GAMEZ)	100.00
		Vendor Total	213832	ILIANA J. MURILLO (GAMEZ)	100.00

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Department Total		6	PARKS		17,574.79
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.82
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,020.19
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	5,647.94
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	229.96
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,002.69
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	85.55
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	335.36
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,018.57
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	113.34
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	62.30
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	61.73
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	1,650.46
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	73.32
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	254.65
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	68.42
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	2,804.37
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	355.23
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	172.33
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	3,249.04
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	6.72
Vendor Total		3540	UNITED WATER NEW JERSEY		52,607.25
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,269.42
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,222.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	4,659.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	22.10
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	941.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	398.20
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,777.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	890.48
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.47
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	912.11
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,244.38
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,538.82
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	3,152.30
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	114.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	201.84
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	21.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	470.89
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	469.53
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	12,620.32
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	92.96
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	794.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	239.05
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	7.49
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	42.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	38.73
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	154.91
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	93.98
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	788.12

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	188.27
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.11
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,728.67
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	645.17
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	48.58
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,225.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	706.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	15.22
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	688.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	96.11
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	160.17
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	83.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.39
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.73
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.09
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.68
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	106.54
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	52.97
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	18.69
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	45,895.11
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	80.19
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	81.72
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	109.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	74.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	125.40
		Vendor Total	14232	CABLEVISION	681.86
01-201-31-450-127	TELEPHONE		210535	VERIZON	81.63
		Vendor Total	210535	VERIZON	81.63
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	311.47
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	216.97
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	319.93
		Vendor Total	211616	VERIZON SELECT SERVICES I	848.37
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	14,354.15
01-201-31-460-125	GASOLINE	57629	213701	PETROLEUM TRADERS CORP.	11,066.32
		Vendor Total	213701	PETROLEUM TRADERS CORP.	25,420.47
01-201-31-450-127	TELEPHONE		213802	METTEL	1,001.47
		Vendor Total	213802	METTEL	1,001.47
		Department Total	7	UNCLASSIFIED	126,536.16
01-201-41-741-306	NJ DOT		850	BOSWELL ENGINEERING CO.,I	2,295.00
		Department Total	16	STATE & FEDERAL	2,295.00

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04-215-55-988-049	ST.IMPROVE/71ST ST.B		850	BOSWELL ENGINEERING CO.,I	486.00
04-215-55-988-052	SEWER IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,215.00
04-215-55-988-057	OFFICE EQUIP. P.A.		850	BOSWELL ENGINEERING CO.,I	688.50
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	2,389.50
04-215-55-987-054	IMPROVE PUBLIC BLDGS		5589	MERIT TROPHIES & ENGRAVIN	177.50
	Vendor Total		5589	MERIT TROPHIES & ENGRAVIN	177.50
04-215-55-988-053	RENOVATION OF PARKS	57627	6910	PARTAC PEAT CORP.	2,620.10
	Vendor Total		6910	PARTAC PEAT CORP.	2,620.10
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	440.80
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	131.80
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	5.90
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	7.90
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	20.35
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	9.30
04-215-55-988-052	SEWER IMPROVEMENT		7630	REUTHER MATERIAL	15.35
	Vendor Total		7630	REUTHER MATERIAL	631.40
04-215-55-988-053	RENOVATION OF PARKS	57817	14475	K & J ACCESSORIES,INC.	1,566.00
	Vendor Total		14475	K & J ACCESSORIES,INC.	1,566.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	1,237.50
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	750.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B		15296	VIC'S TREE CARE INC.	450.00
04-215-55-988-052	SEWER IMPROVEMENT		15296	VIC'S TREE CARE INC.	375.00
04-215-55-988-052	SEWER IMPROVEMENT		15296	VIC'S TREE CARE INC.	600.00
04-215-55-988-052	SEWER IMPROVEMENT		15296	VIC'S TREE CARE INC.	1,462.50
	Vendor Total		15296	VIC'S TREE CARE INC.	4,875.00
04-215-55-988-049	ST.IMPROVE/71ST ST.B	57752	17312	TILCON NEW YORK INC.	1,088.55
	Vendor Total		17312	TILCON NEW YORK INC.	1,088.55
04-215-55-988-053	RENOVATION OF PARKS	57853	212682	V.L. CONTRACTING LLC	1,080.00
	Vendor Total		212682	V.L. CONTRACTING LLC	1,080.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57250	213106	MICRO CENTER SALES CORPOR	437.93
	Vendor Total		213106	MICRO CENTER SALES CORPOR	437.93
04-215-55-988-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,839.25
	Vendor Total		213118	REMINGTON & VERNICK	2,839.25
04-215-55-987-099	CHAPTER 20 EXPENSES	57247	213171	DMR ARCHITECTS P.C.	5,157.00
04-215-55-987-099	CHAPTER 20 EXPENSES	57247	213171	DMR ARCHITECTS P.C.	5,157.00
	Vendor Total		213171	DMR ARCHITECTS P.C.	10,314.00
04-215-55-988-053	RENOVATION OF PARKS	57748	213210	CARJEN FENCE CO.INC	1,381.34
	Vendor Total		213210	CARJEN FENCE CO.INC	1,381.34
04-215-55-988-052	SEWER IMPROVEMENT	57751	213428	LONGO BROTHERS	3,000.00
	Vendor Total		213428	LONGO BROTHERS	3,000.00
04-215-55-988-053	RENOVATION OF PARKS	56405	213722	FIELD TURF	2,150.00
	Vendor Total		213722	FIELD TURF	2,150.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	57818	213732	PENNETTA INDUSTRIAL	1,064.80
	Vendor Total		213732	PENNETTA INDUSTRIAL	1,064.80
	Department Total		40	CAPITAL	35,615.37
14-286-56-862-050	ADA IMPROVEMENTS TO	57256	15616	4-CLEAN UP INC.	57,600.48
	Vendor Total		15616	4-CLEAN UP INC.	57,600.48

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
14-286-56-862-031	PLANNING & ADMIN		210527	HOUSING & COMMUNITY	1,800.00
	Vendor Total		210527	HOUSING & COMMUNITY	1,800.00
	Department Total		50	C.D.B.G.	59,400.48
	VR's Total				2,494,301.65
01-201-28-370-340	TENNIS PROGRAM		213772	CAMILA LOPEZ	144.00
	Vendor Total		213772	CAMILA LOPEZ	144.00
	Department Total		6	PARKS	144.00
	VP's Total				144.00
	Fund Total		1	CURRENT	2,352,855.07
	Fund Total		2	STATE & FEDERAL	4,767.00
	Fund Total		4	CAPITAL	35,615.37
	Fund Total		14	CDBG(HUD)	59,400.48
	Fund Total		19	DOG	34.20
	Fund Total		20	OTHER TRUST	31,148.53
	Fund Total		21	JIF	10,625.00
	Grand Total				2,494,445.65

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

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 REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;


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

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

DATE: *October 10, 2012*

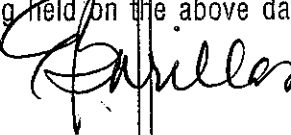
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

C.Y.2012.....\$ 1,245.13

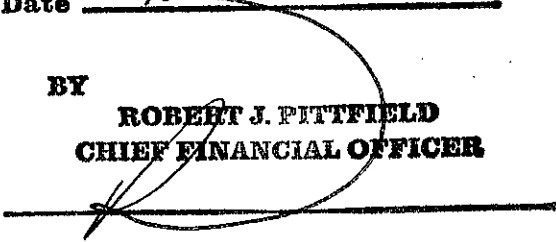

DENISE ZAMBARDINO C.T.C

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.

 Township Clerk

CERTIFICATION OF FUNDS
Account No. 10-9-12
Purchase Order No. _____
Contracted Amount \$ 1,245.13
Unit Price Estimate _____
Date 10-9-12

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER


BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
437.01 / 1.05 C006B 8125 River Road # 6B 1099365	BAC TAX SERVICES CORPORATION Reference # 113586856 CA6-913-LB-01 P.O. BOX 10211 Van Nuys, CA 91499-6089	C.Y.2012.....\$ 1,245.13

- END -

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 10, 2012*

F.Y.2010.....\$ 1,578.85
F.Y.2011.....\$ 15,744.96
T.Y.2011.....\$ 1,259.18
TOTAL \$ 18,582.99

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

Denise Zambardino
DENISE ZAMBARDINO C.T.C

I HEREBY CERTIFY the Township of North Bergen 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.

Shullas Township Clerk

CERTIFICATION OF FUNDS

Account No. TAX OVER PAYMENTS
Purchase Order No. _____
Contracted Amount \$ 18,582.99
Unit Price Estimate _____
Date 10-9-12

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

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

219 / 74	WILLIAM S. WINTERS, ESQ	F.Y.2010.....\$	1,398.41
6606 Durham Ave	Trust Account	F.Y.2011.....\$	1,452.66
384500	199 Route 18 South	T.Y.2011.....\$	1,065.46
	East Brunswick, N.J. 08816		
392 / 12	WILLIAM S. WINTERS, ESQ	F.Y.2010.....\$	180.44
8610 5 TH Ave	Trust Account	F.Y.2011.....\$	187.44
956700	199 Route 18 South	T.Y.2011.....\$	193.72
	East Brunswick, N.J. 08816		
453.10 / 1.02	AMSTER & ROSENSWEIG, P.C.	F.Y.2011.....\$	14,104.86
7900 West Side Ave	Trust Account		
1124700	33 Harrison Avenue		
	Post Office Box 1		
	Waldwick, N.J. 07463		

- END -

RESOLUTION

WHEREAS, there is a need for computer service for the development and maintenance of the Township's Website beginning October 1, 2012, through December 31, 2013; and

WHEREAS, Alpha Dog Solutions is a corporation with extensive experience in the field of creating and maintaining Municipal Websites including logo, images, and graphics; and

WHEREAS, Alpha Dog Solutions has developed a Cyber ClerkTM Program which maintains and updates Municipal Websites; and

WHEREAS, Alpha Dog Solutions has submitted a proposal to develop, maintain and host the Township and Police Department Websites, which proposal is on file in the Municipal Clerk's Office; and

WHEREAS, the within proposed contract may be awarded without public bidding by reason of its subject matter and contract amount; and

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

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

BE IT FURTHER RESOLVED that Alpha Dog Solutions shall be paid in a total amount of \$32,396.25 in monthly installments of \$2,159.75.

BE IT FURTHER RESOLVED that all Township officers and employees shall take all steps reasonably necessary to effectuate this resolution.

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. Alpha Dog Solution
335 Union Avenue
Belleville, New Jersey 07109

CERTIFICATION OF FUNDS

Account No. 01-201-20-131-041

Purchase Order No. _____

Contracted Amount \$ 32,396.25

Unit Price Estimate _____

Date 10-9-12

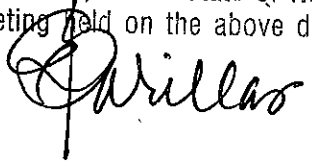
Date: October 10, 2012

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

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

 Township Clerk

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and Skinner & Cook, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Renovation and Addition to the North Bergen Municipal Court and Parking Authority; and

WHEREAS, it appears from Change Order No. 1 executed by DMR Architects and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that extra work not anticipated in the original contract but within the scope of said contract is desired; and

WHEREAS, it has been requested by the Township Administrator that said Change Order be approved; and

WHEREAS, said Change Order will neither increase nor decrease the contract time; and

WHEREAS, funds are available in Account No. 04-215-55-987-054.

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

1. In consideration of the increased work described in Change Order No. 1, the contract price is hereby increased by \$60,715.04 Said Change Order to be known as Change Order No 1, as submitted by DMR Architects.

2. That the Township Administrator be and hereby is authorized to execute said Change Order.

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

1. DMR Architects
777 Terrace Avenue – Suite 607
Hasbrouck Heights, New Jersey 07604
2. Skinner & Cook, Inc.
218 W. Westfield Avenue
Roselle Park, New Jersey 07204
3. Township Administrator

CERTIFICATION OF FUNDS

Account No. 04-215-55-987-054

Purchase Order No. _____

Contracted Amount \$60,715.04

Unit Price Estimate _____

Date 10-9-12

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: October 10, 2012

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

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

Carullo Township Clerk



**MEMORANDUM OF
AUTHORIZATION**

TOWNSHIP OF NORTH BERGEN

PROJECT:

North Bergen Municipal Court & Parking Authority

MEMO OF AUTHORIZATION NO: 4

INITIATION DATE: October 8, 2012

ARCHITECT'S PROJECT NO: 3003

OWNER:

Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

CONTRACTOR:

Skinner & Cook, Inc.
218 W. Westfield Avenue
Roselle Park, NJ 07204

THIS MEMORANDUM OF AUTHORIZATION IS FOR THE FOLLOWING:

(S&C CO #24)	Second Floor Partitions
(S&C CO #38)	Additional Data Lines
(S&C CO #55)	Canopy
(S&C CO #68)	Revised HVAC Shop Dwgs.
(S&C CO #69)	Leviton PE-200 Power Extends
(S&C CO #74)	Extend Drywall at Mechanical Room
(S&C CO #76)	Electric Heaters
(S&C CO #78)	Partition Wall
(S&C CO #83)	Drain Pans at Mechanical Room
(S&C CO #86)	New Elevator Components
(S&C CO #88)	Storage for Light Fixtures

TOTAL:	\$ 76,065.00
(Remaining Testing Allowance):	(\$ 15,349.96)
C.O. Amt:	\$ 60,715.04

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered, and that in consideration of the Contractor's acceptance of the amount set forth herein, the Contractor hereby for itself and on behalf of its successors and assigns, does hereby fully and forever release, remit, acquit, remise, hold harmless and discharge the Township, its agents, officers, servants and employees and representatives, and all of their respective heirs, successors and assigns from any and all liabilities, claims, including all change orders related to the project, cause of actions, charges, appeals, complaints, obligations, costs, losses, damages, injuries, attorneys' fees and other legal responsibilities, (collectively, referred to as Claims,) of any form or kind whatsoever, whether vested or contingent, which Contractor has or may have against the Township under the Contract and in connection with the project, including without limitation any claims in law, equity, contract, tort, negligence or public policy.

Exceptions:

Work related to the Closeout documents and remaining punchlist items as set forth in punchlist dated Tuesday, October 9, 2012.

The Contract Time will be unchanged by Zero (0) days.
The Date of Substantial Completion as of the date of this Change Order is per contract.

	<u>Testing Allowance</u>	<u>General Allowance</u>
Original Total Allowance Sum	\$50,000.00	\$150,000.00
Less Previous Allowance Deductions	- 34,650.04	- 150,000.00
Balance of Allowance Prior to this Authorization	\$15,349.96	\$ 0.00
Less Allowance Sum for this Authorization	- 15,349.96	- 0.00
Remaining Allowance Sum	\$ 0.00	\$ 0.00

ARCHITECT
DMR Architects
777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604

BY: [Signature]

DATE: 10/10/2012

CONTRACTOR
Skinner & Cook, Inc.
218 W. Westfield Avenue
Roselle Park, NJ 07204

BY: [Signature]

DATE: 10/09/2012

OWNER
Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

BY: [Signature]

DATE: 10/10/12

Not valid until signed by Owner, Architect and Contractor.

RESOLUTION

WHEREAS, a contract was entered into between the Township of North Bergen and Tiffany Electric, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the Grand Avenue & 6th Street Traffic Signal Improvements – Job 1205; and

WHEREAS, it appears from Change Order No.1, executed by Boswell McClave Engineering and the contractor, a copy of which is attached hereto as Exhibit A and incorporated herein, that less work than anticipated in the original contract was encountered after the commencement of the contract work; and

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

WHEREAS, said Change Order will neither decrease nor increase the contract time.

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

1. In consideration of the decrease in work described in Change Order No.1, the contract price is hereby decreased by \$2,549.00. Said Change Order to be known as Change Order No.1 as submitted by Boswell McClave Engineering.

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

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

1. Tiffany Electric, Inc.
3 Edison Place
Fairfield, New Jersey 07004

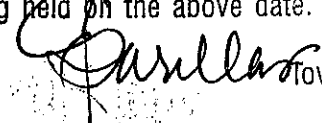
2. Boswell McClave Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606

3. Department of Public Works

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

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

Date: October 10, 2012

 Township Clerk

Change Order No. 1
Date 10/02/12
Job No. NB-1205

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NJ 07606
(201) 641-0770

Tiffany Electric, Inc.

CONTRACTOR

3 Edison Place, Fairfield, New Jersey 07004

ADDRESS

Grand Avenue & 6th Street
Traffic Signal Improvements

PROJECT & JOB NUMBER

Township of North Bergen/Hudson County

OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change:

Within Project Limits

Nature and Reason of Change:

Reflect on As-Builts

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
6	Allowance for Police Traffic Directors	LS	-0.54	\$20,000.00	-\$10,800.00
7	Excavation Rock	CY	24	\$160.00	\$3,840.00
10	Concrete Sidewalk, 4" Thick	SY	51	\$60.00	\$3,060.00
11	Detectable Warning Surface	SY	0.8	\$175.00	\$140.00
12	9"X18" Concrete Vertical Curb	LF	58	\$27.00	\$1,566.00
13	Traffic Markings Thermo	SF	100	\$6.00	\$600.00
14	Traffic Stripes LL Epoxy	LF	100	\$5.00	\$500.00
19	Foundation Type SPF	UNIT	-1	\$945.00	-\$945.00
20	Foundation Type SFT	UNIT	1	\$1,890.00	\$1,890.00
38	Bollard	UNIT	-4	\$600.00	-\$2,400.00
<div>ORIGINAL CONTRACT 164,300</div> <div>Adjusted CONTRACT 161,751.00</div> <div>DICE MINUS 2,549.00</div> <div>90 DICE -1,690</div>					

Amount of Original Contract \$164,300.00

Supplemental \$0.00

Change Order No.1 (\$2,549.00)

Extra \$11,596.00

Adjusted Contract Amount \$161,751.00

Reduction (\$14,145.00)

Net Amount (\$2,549.00)

Recommended for Approval

Derek McClave

BOSWELL McCLAVE ENGINEERING

Approved

[Signature]

OWNER

Accepted

[Signature]

CONTRACTOR

10/3/12

DATE

10-9-12

DATE

10/2/12

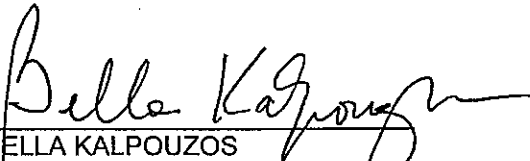
DATE

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

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

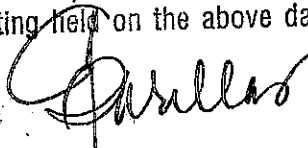
September/2012

DEATH CERTIFICATE	86	\$860
BURIAL PERMIT	0	0
MARRIAGE LICENSE	36	1,008
MARRIAGE CERTIFICATE	51	510
BIRTH CERTIFICATE	293	2,930
CORRECTION	2	50
CIVIL UNION LICENSE	0	0
CIVIL UNION CERTIFICATE	0	0
TOTAL		5,358


BELLA KALPOUZOS
VITAL STATISTICS DEPARTMENT
DEPUTY REGISTRAR

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

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

 Township Clerk

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

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

JAVIER E. BAJADA
614 – 87th 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 – 87th 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 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

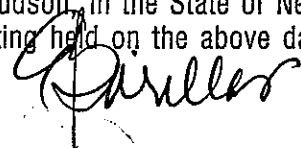
Introduced: October 10, 2012

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

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.

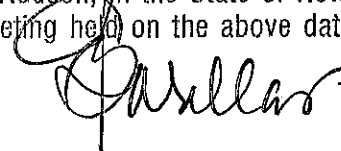
Introduced: **October 10, 2012**

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
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 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 29th 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.

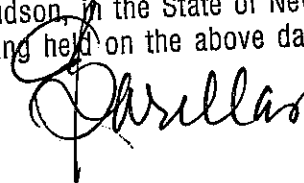
Introduced: October 10, 2012

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
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

29th STREET

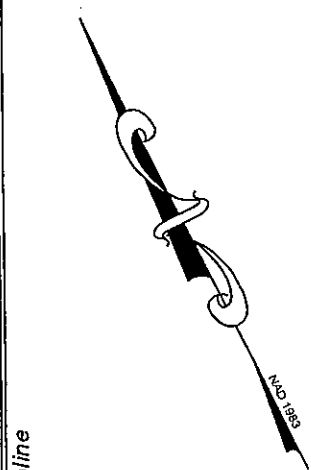
P.O.B.
60' Wide

8' High C.L.F.

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.



Block 58.01
Lot 1

Existing 40' Wide
Drainage Easement

42" X 29" C.M.P.

N 67°15'39" W, 164.75'
325.08'

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.

Lot 68

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 55.01

N 67°15'39" W, 100.21'
S 67°15'39" E,

FRANK M. KRUPINSKI

PROFESSIONAL LAND SURVEYOR, N.J. LIC. 24GS03719700

BOSWELL McCLAVE ENGINEERING

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

MAP SHOWING

VACATION OF DELL AVENUE

SOUTH OF 29TH STREET

TOWNSHIP OF NORTH BERGEN • NEW JERSEY

20 10 0 20
GRAPHIC SCALE IN FEET

SCALE: 1"=20'

DATE: 8-31-12

FILE: NB-1222H

SURVEYED BY: RRR

DRAWN BY: FMK

CHECKED BY: GM

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 29th 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"

**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
73 rd Street and Jackson Street	On 73rd Street Facing East Bound Traffic

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

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

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

Introduced: September 26, 2012

Published:

Adopted:

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

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

[Signature]
TOWNSHIP CLERK