

TOWNSHIP OF NORTH BERGEN BOARD OF COMMISSIONERS MEETING December 23, 2013 11:00A.M.

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

MEETING AGENDA (AMENDED)

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

A. Resolutions:

- Proclamation wishing Alexander Diaz success in pursuing his continued education and accomplishments
- 2. Authorizing the transfer of CY 2013 appropriations
- 3. Authorizing payment of claims if and when funds are available and approved
- Granting senior citizen and veteran deductions for the tax year 2013
- 5. Authorizing refund of overpayment of taxes
- 6. Authorizing payment for sick and vacation
- 7. Awarding a contract to Alpha Dog Solutions
- 8. Awarding a contract to Boswell McClave Engineering
- 9. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- Awarding a contract to Brown & Brown Metro, Inc.
- Awarding a contract to Bruno Associates, Inc.
- 12. Awarding a contract to Cannon Cochran Management Services, Inc.
- 13. Awarding a contract to Dolan & Dean Consulting Engineers, LLC
- 14. Awarding a contract to the Funding Group Initiatives, Inc.
- 15. Awarding a contract to H & L Systems, Inc.
- 16. Awarding a contract to Hugh McGuire
- 17. Awarding a contract to McEnerney, Brady & Company, LLC
- 18. Awarding a contract to McNerney & Associates, Inc.
- 19. Awarding a contract to New Jersey Animal Control and Rescue, LLC
- 20. Awarding a contract to Phillips Preiss Grygiel, LLC
- 21. Awarding a contract to P.R.S. Consultants, Inc.
- 22. Awarding a contract to P.R.S. Consultants, Inc.
- 23. Awarding a contract to Remington & Vernick Engineers and Affiliates
- 24. Awarding a contract to RSC Architects
- 25. Awarding a contract to Vision Media Marketing, Inc.
- 26. Authorizing an Interlocal Service Agreement with the North Bergen Board of Education
- 27. Recommending an "area in need of development"
- 28. Authorizing the transfer of vehicles to the North Bergen Parking Authority

- 29. Authorizing the Tax Collector to cancel FY 2011 tax credit balances
- Re-appointing the following members to the Handicapped Parking Board of Review-Lilliana Duque, Marilou Brummerstadt, Thomas Legg, Haresh Naik, Yolanda Saez, Jordi Diaz for a one year term
- 31. Re-appointing John Belluardo to the Alcoholic Beverage Control Board for a term of 3 years

B. Ordinance Introduction:

 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 IN CONNECTION THERWITH" Stop Sign- 23rd Street & Grand Avenue on 23rd Street facing Westbound Traffic

C. Ordinance Adoption:

- ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED - Digna E. Garcia 2010 41" Street North Bergen, NJ and Rosemarie Ricciadri 1452 45th Street North Bergen, NJ
- 2. ORDINANCE TO PROVIDE FOR THE CONTROL AND MONITORING OF HANDICAPPED PARKING SPACES
- 3. ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS
- 4. ORDINANCE TO AMEND ORDINANCE NO. 17-09 REGARDING SALARY RANGE SCHEDULES AND RELATED MATTERS
- 5. ORDINANCE AMENDING FINES FOR VARIOUS VIOLATIONS
- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas Township Clerk

Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; one such individual. Alexander J. Diaz, a senior at Harvard, majoring in psychology, has focused his studies and research on the organitive mechanisms that underlie unconscious race, ethnic, and gender hias, and the effects of these biases on courtroom procedures; and has worked with the United States Attorney's Office of Manachusetts to begin to implement psychological research to mitigate the effects of implicit bias and achieve less prejudiced trails; and

WHEREAS, Alexander, has also been active in Marvard Kennedy School's Center for Public Leadership's Latino Leadership Initiative, a serviced-based program dedicated to empowering and developing the leadership skills of Latino college students, many of modest means. He has managed the philanthropic agenda of multi-platinum recording artist, Romoo Santos, and his manager, Johnny Marines, which services many disadvantaged Latino and African American communities in New Jersey and New York City; and

WHERAS, Alexander, has also been active in Boston Consulting Group Bridge to Consulting, North Hudson Community Action Corporation, Mentorship and Leadership Acquisition Program, Committee on Undergraduate Instruction, Harvard Classics Mee's Club Basketball Team, and

WHEREAS, Alexander, in a Rhodes Scholar and intends to pursue a Masters of Public Policy and a Masters in Evidence-Based Social Invention and Policy Evaluation at the University of Oxford. After completing his graduate studies at Oxford University, Alexander plans to continue his studies in the United States pursuing a dual degree, Juris Doctor/Masters in Business Administration; and

WHERAS, Alexander, has been awarded the Mack I. Davis Memorial Prize, Phi Beta Kappa Patricia King Research Fellowship, Edward J. Bloustein NJ Distinguished Scholar, Scholar for the National Hispanic Recognition Programs; and as a result of his considerable accomplishments and exemplary dedication to excellence, Alexander J. Dias, has brought honor and pride to his family and his community.

NOW, THEREFORE, BE IT PROCLAIMED by NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, wish Alexander J. Disa success in pursuing his continued education and accomplishments and we pay tribute to his exemplary and inspiring life and wish him well in all his future endeavors.

Dated: December 23, 2013

e and Correct copy of Resolution passed adopted by the Board of Commissioners be Township of North Bergen in the Country

eeting held on the above date

TOWNSHIP OF NORTH BERGEN

RESOLUTION

TRANSFER OF CY13 APPROPRIATIONS

WHEREAS, the Board of Commissioners of the Township of North Bergen have determined that it is necessary to make appropriation transfers of the respective sum appropriations in the CY13 Local Municipal Budget; and

WHEREAS, it has been determined that there is an excess in appropriations over and above the amount necessary to fulfill the purposes of said appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the budget year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers between CY13 budget appropriations be made as follows:

	GENERAL APPROPRIATIONS	S FROM	TO
	OPERATIONS WITHIN "CAPS	<u>S"</u>	
	Department of Public Affairs Administrator's Office S&W		7.75
	Consulting Services OE	70,000,00	14,855.00
	Community Services S&W	20,000.00	202.26
	License Office S&W	17.14.1.2	383.36
	Group Insurance OE	31,802.96	
	Health Benefits Waiver OE		31,802.96
-	Unemployment Insurance OE		12,000.00
	Municipal Court S&W	19,094.76	
	Department of Revenue & Finar	ice	
	Financial Administration S&W	(A)	220.93
	Housing Inspections S&W	15,257.40	
	Department of Public Safety		
	Ambulance S&W	20,000.00	
	ABC Board OE		5,217.00
	Chaplins OE		208.35
	Department of Public Works		
	Director's Office S&W		622.62
C	Engineering OE		1,927.10
8.1.4	Strocts and Ronds OE		66,000.00
	- July College		
	Department of Parks & Public I	Property	
Schoolst.	Buildings & Grounds S&W	950999000	3,737.79
	Recreation S&W	10,205.06	
	Parks & Playgrounds S&W Pool OE	5.089.39	466.71
	Uniform Construction Code	LUCDEDY CEDTIEV the former	no to be a
	Building Department S&W	True and Correct 999 of Res and adopted by the Board of our the Township of North Berga at Huddon, in the State of Nor	Commissioners on in the County

Crin Willar Township Clark

Date: December 23, 2013

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.

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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 Hidsen, in the State of New Jersey, at a posting held on the above date.

Crubarillan Township Clerk

DATED: DECEMBER 23, 2013

(#) (5)

Date: 12/20/2013 Time: 4:23:52 PM Page: 1

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCR	10	850	BOSWELL ENGINEERING CO.J	1,498.50
20-293-56-000-005	PLANNING BOARD ESCF	RO	850	BOSWELL ENGINEERING CO.,I	417.50
20-293-56-000-005	PLANNING BOARD ESCF	RO	850	BOSWELL ENGINEERING CO.,I	526.50
20-293-56-000-005	PLANNING BOARD ESCH	RO	850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCF	10	850	BOSWELL ENGINEERING CO.,I	1,663.00
20-293-56-000-005	PLANNING BOARD ESCH	RO	850	BOSWELL ENGINEERING CO.,I	129.25
20-293-56-000-005	PLANNING BOARD ESCR	RO	850	BOSWELL ENGINEERING CO.,I	2,907.00
20-293-56-000-005	PLANNING BOARD ESCH	80	850	BOSWELL ENGINEERING CO.,I	334.00
20-293-56-000-005	PLANNING BOARD ESCH	RO	850	BOSWELL ENGINEERING CO.,I	1,085.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	129.25
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.J	884.51
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
20-293-56-000-044	DEVELOPER COSTS		850	BOSWELL ENGINEERING CO.,I	83.50
	3	endor Total	850 B	OSWELL ENGINEERING CO.,I	10,076.01
20-293-56-000-005	PLANNING BOARD ESCH	80	3175	GITTLEMAN, MUHLSTOCK,	765.00
20-293-56-000-005	PLANNING BOARD ESCH	2.30	1 - 500.0	GITTLEMAN, MUHLSTOCK	159.65
20-293-56-000-005	PLANNING BOARD ESCI	80	3175	GITTLEMAN, MUHLSTOCK,	51.00
	1	endor Total	3175 G	ITTLEMAN, MUHLSTOCK,	975.65
20-293-56-000-005	PLANNING BOARD ESC	RO	211059	L & C DESIGN CONSULTANTS	840.00
20-293-56-000-005	PLANNING BOARD ESC!	2.5		L & C DESIGN CONSULTANTS	480.00
		endor Total	211059 L	& C DESIGN CONSULTANTS	1,320.00
20-293-56-000-014	BD OF ADJ ESCROW		211561	NETCHERT, DINEEN & HILLMA	181.50
20-293-56-000-014	8D OF ADJ ESCROW			NETCHERT, DINEEN & HILLMA	214.50
				NETCHERT, DINEEN & HILLMA	643.50
20-293-56-000-014	BD.OF ADJ.ESCROW		400		148.50
20-293-56-000-014	BD OF ADJ ESCROW	5 5-723 50		NETCHERT, DINEEN & HILLMA	444444
	101150			ETCHERT, DINEEN & HILLMA	1,188.00
	Depa	rtment Total	G	ENERAL LEDGER	13,559.66
01-201-20-157-113	SPECIAL LITIGATION	61999	3175	GITTLEMAN, MUHLSTOCK,	6,845.00
	,	endor Total	3175 G	ITTLEMAN, MUHLSTOCK,	6,845.00
01-201-27-330-024	OTHER SERVICES	62166	3980	HUDSON REGIONAL HEALTH CO	4,617.00
		/endor Total	3980 H	UDSON REGIONAL HEALTH CO	4,617.00
01-201-20-111-029	SEMINARS/SCH00L/TRA	82123	4166	INSTITUTE FOR PROFESSIONA	99.00
	,	/endor Total	4166 IN	STITUTE FOR PROFESSIONA	99.00
01-201-20-155-028	SUBS PUBLICATIONS	60401	4901	LAWYERS DIARY & MANUAL	95.00
01-201-43-490-028	SUBSCRIPTION/PUBLIC	Y	15-0160	LAWYERS DIARY & MANUAL	406.00
		/endor Total	4901 L	AWYERS DIARY & MANUAL	501.00
01-201-20-107-033	PRINTING	62174	7850	ROYAL PRINTING SERVICE	2,803.00
01-201-20-107-033	PRINTING	59878	10 0.503	ROYAL PRINTING SERVICE	892.00
01-201-20-107-033	PRINTING	59878	500 00000	ROYAL PRINTING SERVICE	476.00
01-201-20-107-033	PRINTING	59878		ROYAL PRINTING SERVICE	220.00
01-201-20-107-033	PRINTING	59878		ROYAL PRINTING SERVICE	4,145.05
		Vendor Total	7850 B	OYAL PRINTING SERVICE	8,536,05
01-201-20-111-023	PERMIT,LICENSES,FEE	6232		GFOA OF NJ	270.00
01-201-20-11-025		3 N H(K)			270.00
04 204 22 220 440	PRESCRIPTION	Vendor Total 6213	100000000000000000000000000000000000000	FOA OF NJ HORIZON BLUE CROSS & BLUE	30,994.54
01-201-23-220-118					
		Vendor Total		ORIZON BLUE CROSS & BLUE	30,994.54 233.20
01-201-20-125-306	SPECIAL CHILDREN	6220		ORIENTAL TRADING COMPANY,	######################################
		Vendor Total		RIENTAL TRADING COMPANY,	233.20
01-201-23-220-117	EYE CARE	6228	0 14921	EYE CONTACT VISION CENTER	3,103.92
		Vendor Total			3,103.92

Date: 12/20/2013 Time: 4:23:52 PM Page:

01-201-20-107-022 COPY PAPER 62072 15693 STAPLES INC.	Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
1-201-20-124-035 CONSULTING SERVICES 62301 16381 FUNDING GROUP INITIATIVES Vendor Total 16381 FUNDING GROUP INITIATIVES 162269 16614 SONIA VELEZ Vendor Total 16381 FUNDING GROUP INITIATIVES 162269 16614 SONIA VELEZ Vendor Total 211270 JOHNSON & CONWAY, LLP Vendor Total 211270 JOHNSON & CONWAY, LLP Vendor Total			2000			393.10 35.40
1631 1638 FUNDING GROUP INITIATIVES Vendor Total 1638 FUNDING GROUP INITIATIVES 16269 16614 SONIA VELEZ Vendor Total 1638 FUNDING GROUP INITIATIVES 16269 16614 SONIA VELEZ Vendor Total 211270 JOHNSON & CONWAY, LLP Vendor Total 211270 JOHNSON & CONWAY, LLP Vendor Total 211270 JOHNSON & CONWAY, LLP Vendor Total Vendor Total 211271 JOHNSON & CONWAY, LLP Vendor Total 211272 INSERRA SUPERMARKETS INC. Vendor Total Vendor Tot		Ven	dor Total	15693 5	TAPLES INC	428.50
101-201-30-304 INTERPRETER 62269 16614 SONIA VELEZ	01-201-20-124-035	277			F4 7 11 9 70 7 50 51 62 5 7 5 7 5	ES 5,450.00
101-201-30-304 INTERPRETER 62269 16614 SONIA VELEZ		Ven	dor Total	16381 F	UNDING GROUP INITIATIVES	5,450.00
12-201-20-157-113 SPECIAL LITIGATION 61997 211270 JOHNSON & CONWAY,LLP	01-201-43-490-304	18000000000000000000000000000000000000				2,000.00
Vendor Total 211270		Ven	dor Total	16614 5	ONIA VELEZ	2,000.00
Vendor Total Vend	01-201-20-157-113	SPECIAL LITIGATION	61997	211270	JOHNSON & CONWAY,LLP	6,190.54
Vendor Total 211648 DEER PARK SPRING WATER		Ven	dor Total	211270 J	OHNSON & CONWAY,LLP	6,190.54
01-201-20-125-306 SPECIAL CHILDREN 62113 212172 INSERRA SUPERMARKETS INC.	01-201-20-107-123	RENTAL PURCHASE WATE	62107	21164	B DEER PARK SPRING WATE	R 1,089.69
Vendor Total 212172 INSERRA SUPERMARKETS INC.		Ven	dor Total	211648 E	DEER PARK SPRING WATER	1,089.69
	01-201-20-125-306	SPECIAL CHILDREN	62113	3 212172	INSERRA SUPERMARKETS	INC. 138.86
01-201-20-125-035 SENIOR CITIZEN PROGR 212676 PHOENIX THEATERS		Vee	dos Total	242472 11	NEEDDA CHDEDMADVETC IN	C. 138.86
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01-201-20-107-025 RENTALS & LEASES 59910 212771 MUNICIPAL CAPITAL CORPORA 01-201-20-107-025 RENTALS & LEASES 59910 212771 MUNICIPAL CAPITAL CORPORA 01-201-20-107-025 RENTALS & LEASES 59910 212771 MUNICIPAL CAPITAL CORPORA 01-201-20-120-024 OTHER SERVICES 62119 212981 FILE BANK, INC. Vendor Total 212981 FILE BANK, INC. Vendor Total 212981 FILE BANK, INC. O1-201-27-340-110 ANIMAL CONTROL SERVI 62319 213217 HUDSON COUNTY ANIMAL Vendor Total 213217 HUDSON COUNTY ANIMAL 01-201-23-220-115 B/C 61554 213543 CERIDIAN BENEFIT SERVICES Vendor Total 213643 CERIDIAN BENEFIT SERVICES 01-201-20-157-113 SPECIAL LITIGATION 61903 213900 JOHN D. LYNCH, ESQ. 01-201-20-100-027 MISCELLANEOUS 61903 213900 JOHN D. LYNCH, ESQ. 01-201-43-490-146 POSTAGE METER/SUPPLI 59763 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE Vendor Total 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO Vendor Total 214032 THE JERSEY JOURNAL Vendor Total 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.			10.50.30			
1201-20-107-025 RENTALS & LEASES 59910 212771 MUNICIPAL CAPITAL CORPORA 1201-20-107-025 RENTALS & LEASES 59910 212771 MUNICIPAL CAPITAL CORPORA Vendor Total 212771 MUNICIPAL CAPITAL CORPORA Vendor Total 212981 FILE BANK, INC. Vendor Total 212981 FILE BANK, INC. Vendor Total 212981 FILE BANK, INC. Vendor Total 213217 HUDSON COUNTY ANIMAL Vendor Total 213217 HUDSON COUNTY ANIMAL Vendor Total 213543 CERIDIAN BENEFIT SERVICES Vendor Total 213543 CERIDIAN BENEFIT SERVICES Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE Vendor Total 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO Vendor Total 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURN			12.00			
Name	01-201-20-107-025	RENTALS & LEASES	59910			
Vendor Total 212771 MUNICIPAL CAPITAL CORPORA	01-201-20-107-025	RENTALS & LEASES	59910			
01-201-20-120-024 OTHER SERVICES 62119 212981 FILE BANK, INC. Vendor Total 212981 FILE BANK, INC. 01-201-27-340-110 ANIMAL CONTROL SERVI 62319 213217 HUDSON COUNTY ANIMAL Vendor Total 213217 HUDSON COUNTY ANIMAL 01-201-23-220-115 B/C B/S 61554 213543 CERIDIAN BENEFIT SERVICES Vendor Total 213643 CERIDIAN BENEFIT SERVICES Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. Vendor Total 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE Vendor Total 213978 ILKA OVIEDO 01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.	01-201-20-107-025	RENTALS & LEASES	59910	21277	1 MUNICIPAL CAPITAL CORP	ORA 255.62
Vendor Total 212981 FILE BANK, INC.		Ver	dor Total	212771 1	MUNICIPAL CAPITAL CORPOR	RA 3,053.54
Vendor Total 212981 FILE BANK, INC.	01-201-20-120-024	OTHER SERVICES	62119	9 21298	1 FILE BANK, INC.	978.26
O1-201-27-340-110			des Total	242084 5	EILE BANK INC	978.26
Vendor Total 213217 HUDSON COUNTY ANIMAL	Service of the servic	577			4 M N TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	77070704
O1-201-23-220-115	01-201-27-340-110	ANIMAL CONTROL SERVI				
Vendor Total 213543 CERIDIAN BENEFIT SERVICES		Ver	ndor Total	213217 F	HUDSON COUNTY ANIMAL	12,083.33
Vendor Total 213543 CERIDIAN BENEFIT SERVICES	01-201-23-220-115	B/C B/S	61554	4 21354	3 CERIDIAN BENEFIT SERVICE	CES 600.00
01-201-20-157-113 SPECIAL LITIGATION 61903 213900 JOHN D. LYNCH, ESQ. 01-203-20-100-027 MISCELLANEOUS 61903 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. 01-201-43-490-146 POSTAGE METER/SUPPLI 59763 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE 01-201-20-125-306 SPECIAL CHILDREN 62216 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO 01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.		Var	der Total	242542 (CEDIDIAN DENEET SERVICES	600.00
01-203-20-100-027 MISCELLANEOUS 61903 213900 JOHN D. LYNCH, ESQ. Vendor Total 213900 JOHN D. LYNCH, ESQ. 01-201-43-490-146 POSTAGE METER/SUPPLI 59763 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE 01-201-20-125-306 SPECIAL CHILDREN 62216 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO 01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.	CONTRACTOR PRODUCT	(F170)				
Vendor Total			150000	30 20225	and the state of t	1,020.00
01-201-43-490-146 POSTAGE METER/SUPPLI 59763 213968 SECAP FINANCE Vendor Total 213968 SECAP FINANCE	01-203-20-100-027	MISCELLANEOUS				1,232.50
Vendor Total		Ver	ndor Total			2,252.50
01-201-20-125-306 SPECIAL CHILDREN 62216 213978 ILKA OVIEDO Vendor Total 213978 ILKA OVIEDO 01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.	01-201-43-490-146	POSTAGE METER/SUPPLI	5976	3 21396	8 SECAP FINANCE	139.00
Vendor Total 213978 ILKA OVIEDO 01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.		Ver	ndor Total	213968 5	SECAP FINANCE	139.00
Vendor Total 213978 ILKA OVIEDO	01-201-20-125-306	SPECIAL CHILDREN	6221	6 21397	8 ILKA OVIEDO	115.00
01-201-20-123-036 PRINTING & LEGAL ADV 62169 214032 THE JERSEY JOURNAL Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.		Va	odor Yotal	242078	KA OVIEDO	115.00
Vendor Total 214032 THE JERSEY JOURNAL Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.						1,568.40
Department Total 1 PUBLIC AFFAIRS 01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.	01-201-20-123-036					
01-201-20-130-039 COMPUTER MAINTENANCE 62461 3484 H & L SYSTEMS,INC. Vendor Total 3484 H & L SYSTEMS,INC.		Ver	ndor Total	214032	THE JERSEY JOURNAL	1,568.40
Vendor Total 3484 H & L SYSTEMS,INC.		Departm	nent Total	1 1	PUBLIC AFFAIRS	91,587.33
TANK WITCORDONNIA MIC	01-201-20-130-039	COMPUTER MAINTENANC	E 6246	1 348	4 H&L SYSTEMS,INC.	1,000.00
01-201-20-145-037 ASSESSING BILLS 5300 INFOCROSSING, INC.		Ve	ndor Total	3484	H & L SYSTEMS,INC.	1,000.00
CASE CONTRACTOR AND ADDRESS OF THE PROPERTY OF	01-201-20-145-037	ASSESSING BILLS		530	0 INFOCROSSING,INC.	484.62
Vendor Total 5300 INFOCROSSING,INC.		Ve	ndor Total	5300	INFOCROSSING.INC.	484.62
FARE LINES IN THE PROPERTY OF	** *** ***	장이 있었다. 그렇게 살 먹게 되었다. 얼마 없다.				8.833.32
01-201-20-151-035 CONSULTING SERVICE 61971 5480 HUGH A MCGUIRE.JR. 01-201-20-151-035 CONSULTING SERVICE 62460 5480 HUGH A MCGUIRE.JR.			27.77			4,416.66

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-151-035	CONSULTING SERVICE	62494	5480	HUGH A.MCGUIRE,JR.	13,249.98
	Vendo	r Total	5480 H	UGH A.MCGUIRE.JR.	26,499,96
01-201-20-150-022	OFFICE EQUIP.MAINTEN	62201		MICRO SYS.OF N.J.COM.L.L.	1,600.00
1-201-20-130-022			933		
		r Total	200	IICRO SYS.OF N.J.COM,L.L.	1,600.00
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH	62387	9005	TCTA	100.00
	Vendo	r Total	9005 T	CTA	100.00
01-201-20-130-039	COMPUTER MAINTENANCE	62200	17001	ASNA	920.00
	Mondo	r Total	17001 A	CNA	920.00
04 204 20 424 044	ADD/TL COMPUTER MAIN	200000		ALPHA DOG SOLUTION	40.00
01-201-20-131-041	ADD IL COMPOTER MAIN				
	Vendo	r Total 2	212196 A	LPHA DOG SOLUTION	40.00
	Departmen	t Total	2 R	EVENUE & FINANCE	30,644.58
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	850.00
	Vando	r Total	67E E	RIC J.BAL	850.00
04 004 00 045 055	ELECTRICAL AUTO PART			CIRCLE "D" LIGHTS	83.42
01-201-26-315-255	ELECTRICAL AUTO PART	02202	140/	CIRCLE D LIGHTS	
	Vendo	r Total	1407 C	IRCLE "D" LIGHTS	83.42
01-201-26-315-205	AUTOMOTIVE PARTS	62112	1470	CLIFFSIDE BODY CORP.	219.32
	Vendo	r Total	1470 C	LIFFSIDE BODY CORP.	219.32
01-201-26-315-257	AUTO & TRUCK PARTS	61820	2760	FIRE & SAFETY SERVICES ,L	19.10
				IRE & SAFETY SERVICES ,L	19.10
01-201-26-315-257	AUTO & TRUCK PARTS		200	FIRE & SAFETY SERVICES.L	78.11
01-201-26-315-257		62178		FIRE & SAFETY SERVICES,L	21.42
0120120010201					99.53
		or Total		IRE & SAFETY SERVICES,L	225000
01-201-26-315-262	SMALL EQUIPMENT PART	62196	A 2007	HUDSON HEATING INC. HUDSON HEATING INC.	71.85 48.09
01-201-26-315-262	SMALL EQUIPMENT PART	62247	3931	HOUSON REATING INC.	
	Vendo	or Total		IUDSON HEATING INC.	119.94
01-201-25-260-025	RENTAL & LEASES	62095	4130	I.D.M.MEDICAL SUPPLY CO.	799.75
	Vendo	or Total	4130 I.	D.M.MEDICAL SUPPLY CO.	799.75
01-201-26-315-206	OUTSIDE VEHICLE REPA	62254	5260	JOHN'S MAIN AUTO BODY	120.00
				OHN'S MAIN AUTO BODY	120.00
	and the second of the second o	The second secon		METROPOLITAN RUBBER CO.	762.75
01-201-26-315-257	AUTO & TRUCK PARTS	02141			
	Vendo	or Total		METROPOLITAN RUBBER CO.	762.75
01-201-26-315-205	AUTOMOTIVE PARTS	62158	233	4 M & G AUTO INC.	5.55
01-201-26-315-205	AUTOMOTIVE PARTS	62160		4 M & G AUTO INC.	17.40 17.67
01-201-26-315-205	AUTOMOTIVE PARTS	62172 62202		4 M & G AUTO INC. 4 M & G AUTO INC.	72.80
01-201-26-315-205	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	62232		4 M & G AUTO INC.	29 44
01-201-26-315-205	AUTOMOTIVE PARTS	62238		4 M & G AUTO INC.	48.30
01-201-26-315-205	AUTOMOTIVE PARTS	62243		4 M & G AUTO INC.	139.48
01-201-26-315-207	SHOP EQUIPMENT	62242	567	4 M & G AUTO INC.	43.63
01-201-26-315-215	PARKING AUTHORITY	62197	567	4 M & G AUTO INC.	74.72
01-201-26-315-215	PARKING AUTHORITY	62284	567	4 M & G AUTO INC.	4.67
	Vende	or Total	5674 N	M & G AUTO INC.	453.66
01-201-26-315-024	OTHER SERVICES	62285	892	0 SWLOCK	100.00
01-201-26-315-027	MISCELLANEOUS	61998		0 SWLOCK	10.00
	Vand	or Total	8920 5	S W LOCK	110.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM	62124		1 MOBILE TECHTRONICS INC.	996.00
01-201-25-240-052	COMMUNICATIONS	62124		1 MOBILE TECHTRONICS INC.	60.00

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Account Number	Description	Number	Number	Name	Amount
	Vend	or Total	13041 M	OBILE TECHTRONICS INC.	1,056.00
01-201-26-315-190	OTHER AUTO SUPPLIES	62251	13846	BUCKET SUPPLY/EQUIPMENT	596.66
	Vend	or Total	13846 B	UCKET SUPPLY/EQUIPMENT	596.66
1-201-25-283-024	OTHER SERVICES	61923	14643	PROUT & CAMMAROTA, LLC	310.00
	Vend	or Total	14643 P	ROUT & CAMMAROTA, LLC	310.00
1-201-26-315-193	AUTO FIRE & SAFETY E	62248	14969	GENERAL SALES ADMINISTRAT	515.16
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	62220	14969	GENERAL SALES ADMINISTRAT	95.40
	Vend	or Total	14969 G	ENERAL SALES ADMINISTRAT	610.56
01-201-26-315-205	AUTOMOTIVE PARTS	62180	15262	AUTOMOTIVE BRAKE COMPANY	42.84
01-201-26-315-257	AUTO & TRUCK PARTS	62108	15262	AUTOMOTIVE BRAKE COMPANY	248.75
11-201-26-315-257	AUTO & TRUCK PARTS	62192	15262	AUTOMOTIVE BRAKE COMPANY	114.61
	Vend	or Total	15262 A	UTOMOTIVE BRAKE COMPANY	406.20
01-201-20-102-020	OFFICE SUPPLIES	61669	15693	STAPLES INC.	60.93
11-201-26-315-024	OTHER SERVICES	62105	15693	STAPLES INC.	123.23
	Vend	or Total	15693 S	TAPLES INC.	184.16
1-201-26-315-190	OTHER AUTO SUPPLIES	62258	16145	STADIUM AUTO MALL SALES,	96.92
1-201-26-315-205	AUTOMOTIVE PARTS	62239	16145	STADIUM AUTO MALL SALES.	51.64
1-201-26-315-205	AUTOMOTIVE PARTS	62274	16145	STADIUM AUTO MALL SALES,	1.71
	Vend	for Total	16145 S	TADIUM AUTO MALL SALES,	150.27
1-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	2,593.88
	Vend	for Total	210330 V	ERIZON WIRELESS	2,593.88
01-201-26-315-201	SWEEPER, BROOMS, PART	62125	210387	TRIUS INC.	585.00
	Van		210387 T	PILIS INC	585.00
01-201-26-315-191	TIRES & TUBES	62279		CUSTOM BANDAG INC.	750.76
31-201-20-310-131					750.76
		for Total 62181	70.00	USTOM BANDAG INC. ROBERT'S AND SON, INC.	185.00
01-201-26-315-257	AUTO & TRUCK PARTS				
	70 70 TO TO THE PARTY OF THE PA	for Total		OBERT'S AND SON, INC.	185.00
01-201-26-315-205	AUTOMOTIVE PARTS	62128	211591	1 TETERBORO CHRYSLER	100.00
	Vend			ETERBORO CHRYSLER	100.00
01-201-26-315-192	LUBRICANTS & MOTOR F	62231		BUY WISE	93.96
01-201-26-315-205	AUTOMOTIVE PARTS	62230		BUY WISE	150.86 120.02
01-201-26-315-215	PARKING AUTHORITY PARKING AUTHORITY	62198		D BUYWISE D BUYWISE	51.18
01-201-26-315-215					
	(A. 201)	dor Total			416.02 140.00
01-201-25-260-024	OTHER SERVICES			3 MEDICAL TRANSPORTATION	
	Ven	dor Total		MEDICAL TRANSPORTATION	140.00
01-201-26-315-202	EMERGENCY LIGHTS, SI	61650	21196	4 EAST COAST EMERGENCY LIGH	1,855.98
	Ven	dor Total	211964 E	AST COAST EMERGENCY LIGH	1,855.98
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	62139	212033	NEW JERSEY STATE ASSOCIAT	350.00
	Ven	dor Total	212033 N	NEW JERSEY STATE ASSOCIAT	350.00
01-201-26-315-198	CAR WASH & LUB	62040		BIG DADDY'S CAR WASH &	897.00
01/20/20/010/100		a aan 1977 w		BIG DADDY'S CAR WASH &	897.00
04 704 75 740 057	LAW ENFORCEMENT EQUI			S SIRCHIE FINGER PRINT LABS	341.29
01-201-25-240-053					
				SIRCHIE FINGER PRINT LABS	341.29
01-201-26-315-204	BRAKE & FRONT END	62150		D A & J TIRE SERVICE	60.00 60.00
01-201-26-315-215	PARKING AUTHORITY	6225	21292	0 A&JTIRE SERVICE	60.00

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Account Number	Description	Number	Number	Name	Amount
	Vende	or Total	212920 A	& J TIRE SERVICE	120.00
1-201-25-240-029	SEMINARS/SCHOOL/TRAI	61644	212998	ATLANTIC TACTICAL	6,050.40
	Vende	or Total	212998 AT	TLANTIC TACTICAL	6,050.40
1-201-25-240-024	OTHER SERVICES	62151	213162	VERIZON COMMUNICATIONS	83.70
	Vend	or Total	213162 VE	ERIZON COMMUNICATIONS	83.70
1-201-26-315-025	RENTAL & LEASES	60300	213518	ALLY	662.00
	Vend	or Total	213518 AL	17	662.00
11-201-26-315-205	AUTOMOTIVE PARTS	62207		RE-TRON TECHNOLOGIES INC.	889.91
11-201-20-010-200					
				E-TRON TECHNOLOGIES INC.	889.91
11-201-26-315-201	SWEEPER, BROOMS, PART	62237	213926	NEWARK BRUSH COMPANY, LLC	1,896.00
	Vend	or Total	213926 NI	EWARK BRUSH COMPANY, LLC	1,896.00
1-201-25-240-029	SEMINARS/SCHOOL/TRAI	61560	214012	HOMEFRONT PROTECTIVE	160.00
	Vend	or Total	214012 H	OMEFRONT PROTECTIVE GROU	160.00
1-201-25-283-066	LEGAL SERVICES	61895	214066	GOLDBERG SEGALLA LLP	9,672.00
	Vend	or Total	214088 G	OLDBERG SEGALLA LLP	9,672,00
1-201-26-315-027	MISCELLANEOUS	62052		PRAXAIR DISTRIBUTION	267.45
120120-313-022					
	하다 맛이 맛이 되었습니까? 기로 어느 뭐 하셨다.			RAXAIR DISTRIBUTION	267.45
1-201-26-315-212	EMERGENCY REPAIR/SNO	62226	214126	WINTER EQUIPMENT COMPANY	311.56
	Vend	or Total	214126 W	INTER EQUIPMENT COMPANY	311.56
1-201-26-315-254	EMERGENCY EQUIPMENT	62236	214127	TCS FABRICATORS, INC.	1,700.00
	Vend	or Total	214127 TO	CS FABRICATORS, INC.	1,700.00
	Departme			UBLIC SAFETY	36,979.27
	Departine				
1-201-20-103-024	OTHER SERVICES	59660	110	ADP	395.00
	Vend	or Total	110 A	DP	395.00
11-201-21-180-024	OTHER SERVICES	62306	2990	CELESTE	400.00
	Vend	or Total	2990 C	CALBO-WORTHINGTON ELESTE GALBO-WORTHINGTON	400.00
11-201-26-290-063	OTHER SPEC.EQUIP.	62124		MOBILE TECHTRONICS INC.	275.00
					275.00
		or Total	. 100000	OBILE TECHTRONICS INC.	608.16
1-201-26-290-025	RENTAL & LEASES	62228		NYS & W RAILWAY CORP	606.16
	Vend	or Total	15555 N	YS & W RAILWAY CORP	608.16
01-201-20-103-020	OFFICE SUPPLIES	62208		STAPLES INC.	383.25
01-201-26-290-020	OFFICE SUPPLIES	62103	3 15693	STAPLES INC.	160.27
	Vend	or Total	15693 S	TAPLES INC.	543.52
01-201-26-290-059	ST & RD EQUIP	60459		COLONIAL CONCRETE CO.	151.00
01-201-26-290-059	ST& RD EQUIP	6164	15721	COLONIAL CONCRETE CO.	149.00
	Vend	or Total	15721 C	OLONIAL CONCRETE CO.	300.00
01-201-26-290-046	CLOTHING ALLOWANCE	6222	211686	CINTAS CORPORATION #111	286.74
				INTAS CORPORATION #111	286.74
24 204 26 200 050	10 CANA TAKAN ENGANETA	or Total 6208		AJAYS AUTO WORKS,INC.	73.00
01-201-26-290-059	ST & RD EQUIP. ST & RD EQUIP.	6213		AJAYS AUTO WORKS, INC.	174.00
71-201-20-000					247.00
		THE RESERVE	-7.14 P.F. 0.10	JAYS AUTO WORKS,INC.	0233100
	Departme	nt Total	4 P	UBLIC WORKS	3,055.42
01-201-22-197-032	GAS REIMBURSEMENT	6230	4 212014	PETER HAMMER	74.8

Vendor Vendor

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Transaction

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Account Number	Description	Number	Number	Name	Amount
01-201-22-196-032	GAS REIMBURSEMENTS	62305	212125	MARK BARONE	102.60
	Vens	dor Total	212125 M	ARK BARONE	102.60
	Departme	ent Total	5 U	NIFORM CONSTRUCTION CODE	177.48
11-201-26-310-024	OTHER SERVICES	62278	3116	GEORGE'S MAINTENANCE	2,370.00
	Vene	dor Total	3116 G	EORGE'S MAINTENANCE	2,370.00
01-201-28-370-083	SPORTING GOODS/EQUIP	61755	5589	MERIT TROPHIES & ENGRAVIN	1,993.00
	Van	dor Total	EEEO M	ERIT TROPHIES & ENGRAVIN	1,993.00
11-201-55-500-177	ELECTRIC & GAS	our rotal		PUBLIC SERVICE ELEC & GAS	4.27
71-201-00-000-117	5507				
	그렇게 되었다면 하면 되었다면 보다 하면 하게 되었다면 하는데 살	dor Total	.7888	UBLIC SERVICE ELEC & GAS	4.27
01-201-26-310-077	BLDG MAINT & SUPPLIE	62227	8920	SWLOCK	24.00
	Ven	dor Total	8920 S	WLOCK	24.00
1-201-28-375-069	UNIFORMS	61915	9420	UNIFORMS BY ROSE	140.00
	Ven	dor Total	9420 11	NIFORMS BY ROSE	140.00
01-201-28-375-073	EQUIPMENT	62124		MOBILE TECHTRONICS INC.	170.00
11-201-20-313-013	7.4	a = (6)(6)			34707
	0.000.000.000.000.000	dor Total		OBILE TECHTRONICS INC.	170.00
01-201-28-370-097	BUS DRIVERS	62061	15348	HUDSON COUNTY SCHOOL OF	650.00
	Ven	dor Total	15348 H	UDSON COUNTY SCHOOL OF	650.00
01-201-26-310-072	CLEANING SUPPLIES	61984	1 15693	STAPLES INC.	453.90
01-201-26-310-315	NUTRITION CENTER	62165		STAPLES INC.	156.78
01-201-28-375-050	CLEANING SUPPLIES	62199		STAPLES INC	985.41
	CLEANING SUPPLIES	62222		STAPLES INC.	117.00
01-201-28-375-050	CLEANING SUPPLIES	62224		STAPLES INC.	41.81
01-201-28-375-050			15085	STAPLES INC.	
	Ven	dor Total		TAPLES INC.	1,754.90
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	61829	9 16133	PINO SUPPLIES	90.79
	Ven	dor Total	16133 P	INO SUPPLIES	90.79
01-201-28-370-096	DANCE LESSONS	62146	17029	ALICE MUELLER	600.00
	Ven	dor Total	17029 A	LICE MUELLER	600.00
01-201-55-500-127	TELEPHONE	6214	10.000	CABLEVISION	84.80
01-201-00-000-127					
	Ven	dor Total	211614 C	ABLEVISION	84.80
01-201-26-310-315	NUTRITION CENTER		212430	YVETTE ABRAHAM	100.00
	Ven	dor Total	212430 Y	VETTE ABRAHAM	100.00
01-201-26-310-024	OTHER SERVICES	6216	4 213732	PENNETTA INDUSTRIAL	2,200.00
	Ven	dor Total	213732 P	ENNETTA INDUSTRIAL	2,200.00
01-201-55-500-177	ELECTRIC & GAS	6204		DIRECT ENERGY BUSINESS	623.62
01-201-05-000-117		dor Total		IRECT ENERGY BUSINESS	623.62
	6570				10,805.38
	Departm	ent Total	6 P	ARKS	
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.2
	Ven	dor Total		INITED WATER NEW JERSEY	119.20
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.42
	Ven	dor Total	6020 N	MUNICIPAL UTILITIES AUTHO	495,230.42
01 704 31 450 450	1777 AVAILABLE A			PUBLIC SERVICE ELEC & GAS	17.1
01-201-31-430-126	ELECTRICITY			PUBLIC SERVICE ELEC & GAS	17.1
01-201-31-430-126	ELECTRICITY			PUBLIC SERVICE ELEC & GAS	1,788.7
01-201-31-430-126	ELECTRICITY				340.8
01-201-31-430-126	ELECTRICITY		1000000	PUBLIC SERVICE ELEC & GAS	451.4
01-201-31-430-126	ELECTRICITY		0.000000	PUBLIC SERVICE ELEC & GAS	
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.2

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.33
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	20.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.89
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		100000000000000000000000000000000000000	PUBLIC SERVICE ELEC & GAS	397.02
01-201-31-435-129	STREET LIGHTING		-0.25	PUBLIC SERVICE ELEC & GAS	416.93
01-201-31-435-129	STREET LIGHTING		22.70.70	PUBLIC SERVICE ELEC & GAS	85 26
01-201-31-435-129	STREET LIGHTING		200000	PUBLIC SERVICE ELEC & GAS	43.66
01-201-31-435-129	STREET LIGHTING		2000	PUBLIC SERVICE ELEC & GAS	37 23
01-201-31-435-129	STREET LIGHTING		200	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		200000	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		0.000	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		20.000	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		10.00.000	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		0.000	PUBLIC SERVICE ELEC & GAS	43 66
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING		20,000,000	PUBLIC SERVICE ELEC & GAS	43.66
01-201-31-435-129	STREET LIGHTING		10.210.0	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		10.517.	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		400	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		100000000000000000000000000000000000000	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	40.89
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	40.85
01-201-31-435-129	STREET LIGHTING		100	PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	97.32
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	37.23
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	83.13
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48 50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	32.96
01-201-31-435-129	STREET LIGHTING		100000	PUBLIC SERVICE ELEC & GAS	48.50
01-201-31-435-129	STREET LIGHTING			PUBLIC SERVICE ELEC & GAS	48.50

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.26
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	88.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	13.67
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	27.33
01-201-31-435-129	STREET LIGHTING		7340	이 없는 사람이 아니라 있다면 그렇게 되었다면 그렇게 되었다면 그렇게 되었다.	4.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.71
	٧	endor Total	7340 F	PUBLIC SERVICE ELEC & GAS	6,808.99
01-201-31-450-127	TELEPHONE	62106	210535	5 VERIZON	9,498.09
	v	endor Total	210535 V	ERIZON	9,498.09
01-201-31-450-127	TELEPHONE	62144		4 CABLEVISION	251.53
01-201-31-450-127	TELEPHONE	62149		4 CABLEVISION	947.56
A 104 A 204 A 104 A	v	endor Total	211614 (CABLEVISION	1,199.09
04 004 04 400 405	COLUMN CONTROL CO.				21.00
01-201-31-460-125 01-201-31-460-125	GASOLINE GASOLINE	62050 62173	0.0000000	5 AJAYS AUTO WORKS INC. 5 AJAYS AUTO WORKS INC.	55.50 31.00
01-201-01-100-120	warmana.	- U			(JH17)
## 201 21 460 126	DWART - A SANCA POSIC			AJAYS AUTO WORKS,INC. 1 PETROLEUM TRADERS CORP.	86.50 20.847.00
01-201-31-460-125	GASOLINE	62259	30. KKR		
	(140) (140) (140) (150) (150)			PETROLEUM TRADERS CORP.	20,847.00
01-201-31-430-126	ELECTRICITY	62046	214088	B DIRECT ENERGY BUSINESS	844.97
	NUMBER OF STREET			DIRECT ENERGY BUSINESS	844.97
01-201-31-450-127	TELEPHONE	62122	21410	3 TBS	1,534.23
	v	endor Total	214103 T	res	1,634.23
	Depar	tment Total	7 (INCLASSIFIED	536,168.55
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.74
	V	endor Total	6490 N	ORTH BERGEN PUBLIC LIBRA	164,686.74
	Depar	tment Total	14 (OUTSIDE CAPS	164,666.74
01-201-41-717-035	CONSULTING SERVICES	59901	21045	2 PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	1 1777753	100	PRS CONSULTANTS INC.	475.00
	v	endor Total	210452 F	PRS CONSULTANTS INC.	1,439.25
01-201-41-751-166	MATCH DRUG ALLIANCE			7 THAYER DISTRIBUTION	478.10
				THAYER DISTRIBUTION	478.10
		tment Total		STATE & FEDERAL	1,917.35
		unent rotar	35,000		700
01-201-45-940-184	GREEN TRUST	200000000000000000000000000000000000000		1 TREASURER, ST. OF NJ/83GTLN	6,410.26
	- 7			FREASURER,ST.OF NJ/83GTLN	6,410.26
	Depar	tment Total	20 (DEBT SERVICE	6,410.26
01-192-08-110-001	MUNICIPAL COURT FEE	S	645	O NORTH BERGEN PARKING	63,194.00
				Control and Contro	
		endor Total	6450 I	NORTH BERGEN PARKING	63,194.00

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		P.O.	Vendor		Transaction
Account Number	Description	Number	Numbe	r Name	Amount
04-215-55-991-053	RENOVATION OF PARKS	62286	776	80 ROSCITT ELECTRIC INC.	3,466.32
	Vend	lor Total	7780	ROSCITT ELECTRIC INC.	3,466.32
4-215-55-991-058	OFFICE EQUIP. PARKS	62195	1569	33 STAPLES INC.	199.99
	Vend	or Total	15693	STAPLES INC.	199,99
4-215-55-991-051	STREET IMPROVEMENT	62140		12 TILCON NEW YORK INC.	77.63
4-215-55-991-051	STREET IMPROVEMENT	62163		12 TILCON NEW YORK INC.	99.90
4-215-55-991-051	STREET IMPROVEMENT	62203		12 TILCON NEW YORK INC.	716.50
		ior Total		TILCON NEW YORK INC.	894.03
4-215-55-987-054	IMPROVE PUBLIC BLDGS	62182		30 PENNETTA & SONS, INC	694.44
4-215-55-991-054	IMPROVE PUBLIC BLDGS	62183		90 PENNETTA & SONS, INC	197.64
4-215-55-991-054	IMPROVE PUBLIC BLDGS	62184		BO PENNETTA & SONS, INC	717.42
4-215-55-991-054	IMPROVE PUBLIC BLDGS	62185		D PENNETTA & SONS, INC	269.16
4-215-55-991-054	IMPROVE PUBLIC BLDGS	62187		DO PENNETTA & SONS, INC	1,230.60
4-213-33-331-034					
		or Total		PENNETTA & SONS, INC	3,109.26
4-215-55-991-057	OFFICE EQUIP. P.A.		21310	56 MICRO CENTER SALES CO	RPOR 21.89
	Vend	for Total	213106	MICRO CENTER SALES CORP	OR 21.89
4-215-55-991-070	FLEET VEHICLES/EQUIP	59682	21326	55 DFFLM	36,650.00
4-215-55-991-070	FLEET VEHICLES/EQUIP	59683	21326	55 DFFLM	883.00
	Vend	lor Total	213265	DFFLM	37,533.00
4-215-55-991-054	IMPROVE PUBLIC BLDGS	61701	21396	MEW JERSEY OVERHEAD I	OOOR 2,700.00
	Vend	for Total	212084	NEW JERSEY OVERHEAD DOG	OR 2,700.00
4-215-55-991-054	IMPROVE PUBLIC BLDGS	62179		25 JLA FLOOR CONTRACTOR:	
4-213-33-881-034	IMPROVE PUBLIC BLUGS	02119	21412	23 JEA FLOOR CONTRACTOR	3 COR 1,200.00
	Vend	or Total	214125	JLA FLOOR CONTRACTORS C	OR 1,260.06
4-215-55-991-053	RENOVATION OF PARKS		21416	58 CUTTING EDGE LAWN SER	VICE 20,591.37
	Vend	for Total	214168	CUTTING EDGE LAWN SERVICE	E 20,591.37
	Departme	nt Total	40	CAPITAL	69,775.92
4-286-56-865-034	ADA IMP TO BRADDOCK	59616	2139	9 JC LANDSCAPE CONSTRU	CTION 31.807.37
	Wains	for Total			
				JC LANDSCAPE CONSTRUCT	
	Departme	int Total	50	C.D.B.G.	31,807.37
	VE	R's Total			1,060,749,31
01-201-23-220-115	B/C B/S		71	80 HORIZON BLUE CROSS & E	- 100mm - 1007 TO TO TO TO
01-201-23-220-118	PRESCRIPTION			80 HORIZON BLUE CROSS & E	
C. S.	E i	or Total	700	HORIZON BLUE CROSS & BLU	
	V-00-4-10111		1200		12. NOTESTICAL
	Departme	ent Total	1	PUBLIC AFFAIRS	1,065,930.27
01-201-26-315-027	MISCELLANEOUS		22	10 DIVISION OF MOTOR VEHI	CLE 60.00
	Vend	for Total	2210	DIVISION OF MOTOR VEHICLE	60.00
	Departme	300 (0 Sept. 10 V		PUBLIC SAFETY	60.00
			33)	BIN BIN BIN BIN	F ED 2.040.000.00
1-207-55-000-000	BD.OF ED.SCHOOL TAXE		54	20 NORTH BERGEN BOARD O	FED. 2,040,000.00
	Vend	for Total	6420	NORTH BERGEN BOARD OF E	D. 2,040,000.00
	Departme	ent Total		GENERAL LEDGER	2,040,000.00
	vi	P's Total			3,105,990.27
	Fire	nd Total	11	CURRENT	4,051,596.63
		nd Total	4	CAPITAL	69,775.92
			200	949400 000 000	97.404.004.00
	Fu	nd Total	14	CDBG(HUD)	31,807.37

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Number Number Name **Fund Total** 20 OTHER TRUST

Vendor

Grand Total

Account Number

Description

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13,559.66 4,166,739.58

RESOLUTION GRANTING SENIOR CITIZEN AND VETERAN DEDUCTIONS FOR THE TAX YEAR 2013

WHEREAS; THE PROPERTIES OWNERS LISTED IN THE FOLLOWING SCHEDULE ARE SENIOR CITIZENS AND /OR VETERANS, AND

WHEREAS; THE SAME TAX PAYERS HAVE GIVEN SUFFICIENT EVIDENCE TO THE TAX ASSESSOR OF THEIR RIGHT TO AN EXEMPTION IN ACCORDANCE WITH THE N.J.S.A. 54:4-8.40 ET SEQ. FOR THE TAX YEAR 2013

WHEREAS; THE FOLLOWING TAX PAYERS ARE PAID IN FULL FOR THE YEAR 2013 AND, THEREFORE, ENTITLED TO REFUNDS; AND

BE IT FURTHER RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, COUNTY OF HUDSON, THAT THE TAXPAYERS LISTED BE GRANTED DEDUCTIONS AND REFUNDS BE ISSUED.

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

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

DATE: December 23, 2013

	2013 TOTAL CREDIT\$ 7,250.00 2013 TOTAL REFUND\$ 6,500.00
DENISE ZAM	DALLALLE CERTIFICATION OF FUNDS
TOWNSHIP C 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	BARDINO, C.T.C. Acct # 184 OVER PAYMENTS / Sec. 25 F NORTH BERGEN Contracted Armt 16500.00 Unit Price Estimate Date 19-17-13 By Robert J Pittfield Chief Financial Officer

BLOCK/LOT ADDRESS ACCOUNT

REFUND TO:

AMOUNT OF REFUND

ACCOUNT	REFUND TO: AMOUNT OF REI		UND	
8 / 9 719 Columbia Ave 10000	OERTELL, JOHANNA 719 Columbia Ave North Bergen, N.J 07047	2013\$ Credit and Refund		
40.02 / 4 C0101 1901 Kennedy Blvd #101 92800	RODRIGUEZ, MELQUIADES 1901 Kennedy Blvd # 101 North Bergen, N.J 07047	2013\$ Credit and Refund	250.00	
93 / 1.02 2115 48 TH Street 194200	RIPPO, ARLENE 2115 48 TH Street North Bergen, NJ 07047	2013\$ Credit and Refund	250.00	
144 / 328 1440 44 TH Street 274400	SALAS, V & CARMEN 1440 44 TH Street North Bergen, N.J 07047	2013	250.00	
148 / 5.02 4539 Kennedy Blvd 277200	SILUPU, JORGE & GLADYS 4539 Kennedy Blvd North Bergen, N.J 07047	2013S Credit and Refund	250.00	
283 / 39.02 410 78 TH Street 594200	PREBOR, HELEN 410 78 ^{7H} Street North Bergen, N.J 07047	2013	250.00	
285 / 1.02 302 77 ^{TR} Street 610400	ARISTIZABAL, MARY 302 77 TH Street North Bergen, N.J 07047	2013S Credit and Refund	250.00	
315.01 / 6 C010G 7855 BLVD EAST #10G 736200	LORENZO, RAUL & EMMA 7855 BLVD EAST #10G North Bergen, N.J 07047	2013 Credit	250,00	
350 / 7 1115 81 ST Street 847500	AGRESTA FRANK & JANICE 1115 81 ST Street North Bergen, N.J 07047	2013S Credit and Refund	250.00	
327 / 67.02 1606 77TH ST 800900	SCHUBERT, NOREEN 1606 77TH ST North Bergen, N.J 07047	2013	250.00	
333 / 39.02 1701 82ND ST 815700	FERRARA A & JOAN 1701 82ND ST North Bergen, N.J 07047	2013\$ Credit and Refund	250.00	
349 / 54 1214 78TH ST 845900	LUKIN, B & J 1214 78TH ST North Bergen, N.J 07047	2013\$ Credit and Refund	250.00	
367 / 36 8611 Smith Ave 893300	MEZZINA, COSMO ET ALS 33 BANYAN RD HOLMDEL, NJ 07733	2013	250.00	
195 / 19.02 5204 Meadoview Ave 343700	TULLO, ANKA 5204 Meadoview Ave North Bergen, N.J 07047	2013	250.00	
218 / 4.02 6601 Bergenwood Ave 375700	WALLIN, ALLAN 6601 Bergenwood Ave North Bergen, N.J 07047	2013	250.00	

ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REEL	IND	
0130300 DESERT	10.1 O.10. TO.	AMOUNT OF REFUND		
235 / 61 CD61B	OSPINO, ALICIA J	2013\$	250.00	
1461B 68TH ST	1461B 68TH ST	Credit and Refund		
418300	North Bergen, N.J 07047			
241.04 / 66 CF10D	MELENDEZ, FELICIA	2013\$	250.00	
1610D 70TH ST	1610D 70TH ST	Credit		
446500	North Bergen, N.J 07047			
246.01 / 150 C0010	UNOLD, H & DOROTHY	2013\$	250.00	
1400 70TH ST #10	1400 70TH ST #10	Credit and Refund	#20.0v	
466100	North Bergen, N.J 07047	Civon and Ivenua		
270 / 93	RAGONE, LUCA & ANGELA	2013\$	250.00	
818 73RD ST	818 73RD ST	Credit and Refund	250.00	
538500	North Bergen, N.J 07047	Credit and Refund		
330300	Notal Bergell, N.3 07047			
381 / 21	ROMERO, DAYSY	2013S	250.00	
606 80TH ST	606 80TH ST	Credit and Refund		
913200	North Bergen, N.J 07047			
383 / 15.02	KOSSIVAS, STAVROULA	2013\$	250.00	
8400 1 ST Ave	8400 1" Ave	Credit		
920600	North Bergen, N.J 07047			
388 / 21.02	ANCI, PILAR ELIZABETH	2013\$	250.00	
707 87TH ST	707 87TH ST	Credit and Refund	220.00	
943600	North Bergen, N.J 07047			
388 / 21.02	HERNANDEZ, OLIVERIO	2013\$	250.00	
707 87TH ST	707 87TH ST	Credit and Refund	a 20.00	
943600	North Bergen, N.J 07047	., 90,000,000,000,000,000,000,000,000,000		
395.03 / 34	HRONCICH, NANCY	2013\$	250.00	
8815 3RD AVE	8815 3RD AVE	Credit and Refund	420.00	
970400	North Bergen, N.J 07047	Creat and Retain		
395.08 / 7.02	MOSES, BARBARA	2013\$	250.00	
9012 2ND AVE	9012 2ND AVE	Credit and Refund	250.00	
991600	North Bergen, N.J 07047	Credit and Retuna		
408 / 25	ACCOUNT OF CARMON	2013\$	250.00	
9121 Durham Ave	ACOSTA, C & CARMEN 9121 Durham Ave	Credit and Refund	250.00	
1028100	North Bergen, N.J 07047	Credit and Return		
414 04 / 12 02 00420	VIII LACIE 1085	2012 6	250.00	
416.04 / 13.02 C0420 9249 Kennedy Blvd #420	VILLACIS, JOSE 9249 Kennedy Blvd #420	2013S Credit and Refund	250.00	
9249 Kennedy BIVO #420 1044000	North Bergen, N.J 07047	Credit and Refund		
1044000	North Bergen, IND 07047			
424 / 33 C0006	KHANNA, SURINDER	2013\$	250.00	
9039 Palisade Ave #6	9039 Palisade Ave #6	Credit and Refund		
1061605	North Bergen, N.J 07047			
429 / 10.02	CHAFOS, GUS & KATIE	2013\$	250,00	
9043-47 Clement St	128 Marks PI	Credit and Refund		
SOAS-AS CHARGER OF	North Bergen, N.J 07047	Contract mater according		

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

DATE: December 23, 2013

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75.C.B	112111
President	
	10010 May Let All 1
	SMOGRAMFAIRENO
	DENISE ZAMBARDINO C.T.C.
	TOWNSHIP OF NORTH BERGEN

I HEREBY CENTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted Hy the Board of Commissioners or the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a preeting help on the above date.

rindullar Township Clerk

CEDTI	EIC AT	ION!	DE E	PUMPE

2013...... \$ 2,940.22

CERTIFICATION OF FUNDS	
Acct # TAS OLEO PHYMENTS	_
Contracted Arnt 2,940-22	_
Unit Price Estimate	
Date 12-14-13	
By Robert J Pittfield	
Chief Spanolel Officer	

BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUN	
326 / 55 1464 76 Street 795700	JOHN V. IACONA, LLC 276 Main Street, Second Floor Metuchen, NJ 08840	2013\$	2,940.22

- END -

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".

WHEREAS, John Longo has resigned.

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

Accrued Leave Time

\$2,969.31

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.
Cabana	BE IT FURTHER RESOLVED that a certified copy of this resolution
Fernance	DE IT FORTHER RESOLVED that a certified copy of this resolution
Gargiula	
Pastoni	be/forwarded to:
Sacpo	I V

Payroll Department

John Longo

I HEREBY CERTIFY the forgot Department of Public Safety
Trus 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
meaning held of the assesse Mescember 23, 2013

Fresidera:

Township Clerk

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CHR	TELCATIC	IN 131-	HINES

Acres 4	ACCHANGERED ABSENCES
	acted Amt \$ 2,869.3/
	rice Estimate
	12-19-13
By	Robert J Pittfield
	Chief Financial Officer

WHEREAS, there is a need for computer service for the development and maintenance of the Township's Website beginning January 1, 2014, through December 31, 2014; and

WHEREAS, a Request For Proposals for such professional services was duly advertised according to law; 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 Clerkini 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 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 \$26,400.00 in monthly installments of \$2,200.00

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

BE IT FURTHR 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:

 Alpha Dog Solution 335 Union Avenue Belleville, New Jersey 07109

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # 0/-20/-20-75/-04/

Contracted Amt _ \$ 26,400.00

Unit Price Estimate

Date _ 12-19-15

By Robert J Pittfield

Chief Financial Officer

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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 Hussen, in the State of New Jersey, at a meeting held/on the above date.

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

WHEREAS, a Request for Proposals for said services was duly advertised; and WHEREAS, Boswell McClave Engineering submitted a proposal, a copy of which is on file in the Municipal Clerk's Office; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Boswell McClave Engineering be and hereby is accepted and a contract for a period beginning January 1, 2014, and ending December 31, 2014, is hereby awarded in accordance with the terms of said proposal.

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

Patrana	BE IT FURTHER RESOLVED that this contract is awarded pursuant to a
Control Control	
FE0305	Pairand Open Process in accordance with N.J.S.A. 19:44A-20.5.
91900	rate open riocess in accordance with NJ.S.A. 19.447-20.5.
F18018	
\$21G2	BE IT FURTHER RESOLVED that a certified copy of this resolution be
P04-905	
-	forwarded to:

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

HEREBY CERTIF	Y the	fore@inDepartment	of Public	Works
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True and Correct copy of Resolution passed

and adopted by the Board of Comercianess of Parks and Public PropertyAcct # ENGINEERING

of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting help on the above date.

темью 29 е 2013

CERTIFICATION OF FUNDS

Contracted Amt \$69, 017. 96

Unit Price Estimate 53-60%. rough

Date

Robert J Pittfield Chief Financial Officer

WHEREAS, there is a need for the services of a Broker of Record for health service insurances and benefits during the period January 1, 2014, through December 31, 2014; and

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

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

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

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

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

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged.

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

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

Date: December 23, 2013

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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 field on the above date.

Willer Township Clerk

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

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

WHEREAS, a Request For Proposals for such professional services was duly advertised according to law; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown Metro, Inc. be and hereby is appointed its Risk Management Consultant commencing January 1, 2014, and ending on December 31, 2014.

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

BE IT FURTHER RESOLVED that 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 publish a notice of this contract in accordance with law. BE IT FURTHER RESOLVED that a certified copy of this resolution be

forwarded to:

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

Date: December 23, 2013

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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 Hadson, in the State of New Jersey, at a
practing held on the above date.

Township Clerk

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

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

WHEREAS, Bruno Associates, Inc. has responded to a Request For Proposals to perform the services required for a one year period beginning January 1, 2014, and ending on December 31, 2014, a copy of which is on file in the Clerk's Office.

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

BE IT FURTHER RESOLVED that Bruno Associates Inc. shall be paid a total of \$12,500.00.

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

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

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

Jerose Line	1. Bruno Associates, Inc.	
Caprere	1373 Broad Street	
Remark	Clifton, New Jersey 070	13
Segul		
Pastura	V	
30001		
Supra-		
	Date: December 23, 2013	

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

Acct #	1566	
	ted Amt \$12,500	
	e Estimate	
Date	12-11-13	
Ву	Robert J Pittfield	
7	Chief Financial Officer	

WHEREAS, there is a need for the services of a claims adjuster to administer claims against the Township in the area of general liability, automobile liability, law enforcement liability, and workers compensation; and

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

WHEREAS, Cannon Cochran Management Services, Inc. is a corporation of the State of New Jersey with great experience and expertise in the administration of such claims; and

WHEREAS, claims adjustment constitutes an extraordinary, unspecifiable service for which a contract may be awarded without public bidding; and

WHEREAS, Cannon Cochran Management Services, Inc. has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposed contract be and hereby is accepted on behalf of the Township and the Township Administrator be and hereby is authorized and directed to execute same.

BE IT FURTHER RESOLVED that said contract shall be for a one year period beginning January 1, 2014, and ending December 31, 2014, subject to the terms and conditions of said agreement.

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

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

forwarded to:

- Cannon Cochran Management Services, Inc.
 East Main Street
 Danville, IL 61832
 Att: Chief Operating Officer
- Cannon Cochran Management Services, Inc. 3535 Route 66 – Building 6 Neptune, New Jersey 07753

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # Work Comp Community

Contracted Arnt # 45 000 00

Unit Price Estimate

Date 13-19-13

By Robert J Pittfield

Chief Figancial Officer

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

rin Dariller Township Clerk

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

WHEREAS, a Request For Qualifications was duly published according to law; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proposal of Dolan & Dean Consulting Engineers, LLP to perform said services be and hereby is accepted for a period of one year beginning January 1, 2014, and ending on December 31, 2014 on an as needed basis.

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

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

CERTIFICATION OF FUNDS

Acct # Francial ASMIN

Unit Price Estimate Lor 10 Baraca Franco

Date 12-19-15

By

Robert J Pittfield

Chief Financial Officer

Cobrate
Feature
Freshlerts

Date: December 23, 2013

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

Newnship Clark

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

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

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

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

BE IT FURTHER RESOLVED that the Funding Group shall be paid \$65,400.00 during the term beginning January 1, 2014, and ending December 31, 2014, with monthly installments of \$5,450.00.

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

	BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a
Catters	# 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1
Familio :	
Gargiulo	notifie of this contract in a local newspaper in accordance with law.
Pascoal	
32000	BE IT FURTHER RESOLVED that a certified copy of this resolution
(Fresident)	The state of the s

be forwarded to:

 The Funding Group Initiatives, Inc. 1373 Broad Street – Suite 304

I HEREBY CERTIFY the foregoins have Jew Jersey 07013
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hosson, in the State of New Jersey, at a
meeting held of the above date.

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	4-201-20-124-035
	cted Amt \$ 65, 400.00
	rice Estimate
	12-17-15
Ву	Robert J Pittfield

WHEREAS, there is a need for an annual maintenance contract from January 1, 2014, through December 31, 2014, for the Township's data processing services as more particularly described in a proposal which is on file in the Municipal Clerk's Office; and

WHEREAS, a contract for such services may be awarded without the need for competitive bidding both by reason of the nature of the contract and the amount thereof; and

WHEREAS, H & L Systems, Inc. has submitted a proposal to perform the necessary services, a copy of which is on file in the Municipal Clerk's Office; and

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

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

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

BE IT FURTHER RESOLVED the H & L Systems, Inc. shall be paid the sum of \$12,000.00 in equal monthly installments of \$1,000.00 beginning January 1, 2014, and for additional services pursuant to the terms of said proposal upon the submission of duly executed vouchers.

BE IT FURTHER RESOLVED that in no event shall total payments exceed \$23,000.00.

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

 H & L Systems, Inc. 327 Barcelona Drive Toms River, New Jersey 08753

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # 01-24-20-130-039

Date 12-16-13

Robert J Pittfield

Chief Financial Officer

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

Township Clerk

WHEREAS, there exists a need for a professional appraiser to represent the Township of North Bergen before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2014, through December 31, 2014; and

WHEREAS, a Request For Proposals was duly advertised according to law; and

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

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

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

BE IT FURTHER RESOLVED that Hugh McGuire shall be paid the sum of \$36,500.00 for representation before the Hudson County Board of Taxation and the sum of \$53,000.00 for representation before the State Tax Court, the later sum payable \$4,416.66 per month for each month of January through December 2014.

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

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

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

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

Date: December 23, 2013

CEDTIFICATION OF FINDS

	01-301-30-157-055
	cted Amt # \$9,500.00
	ice Estimate
Date _	12-17-15
Ву	Robert J Pittfield
1	Chief Financial Officer
K	Collect

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

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

WHEREAS, McEnerney, Brady & Company, LLC has responded to a Request for Qualifications to perform said services; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McEnerney, Brady & Company, LLC be and hereby is retained to perform all services required of the Municipal Auditor by law for a one (1) year period beginning January 1, 2014, and ending on December 31, 2014, in a contract amount of \$86,700.00 and shall be paid for said services in monthly installments upon submission of properly executed vouchers.

BE IT FURTHER RESOLVED that McEnerney, Brady & Company,

LLC shall be paid for any additional services as may be required at the

following rates for members and employees of the firm: Partners and Principals

- \$165.00 - \$175.00 per hour; Managers and Supervisors - \$135.00 per hour;

Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5. BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

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

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

Date: December 23, 2013

Acct # CANA TO THE TOP
Contracted Amb & 1/ 7-4
Contracted Amt 1 86,700
Unit Price Estimate
Date 13-11-13
By Robert J Pittfield
Chief Financial Officer
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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 moeting held on the above date.

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney & Associates, Inc. be and hereby is retained to perform the services described in said proposal for a period of one year beginning January 1, 2014, and ending December 31, 2014.

	BE IT FURTHER RESOLVED that that this contract is awarded
Cabrera	pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5.
Feer year	pursuant total Pair and Open Process in accordance with N.J.S.A. 19.44A-20.5.
Salanto	
Postus:	BE IT FURTHER RESOLVED that a notice of this contract shall be
STOCE	
219.97	published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution

I HEREBY CERT	IFK the lote only to be a ct copy of Resolution passed
True and Corre	ct cody of Resolution passed
and adopted \$4	the Board of Commissioners
of the Township	of North Bar McNemey & Associates, Inc.
of Hudson, in	he State of 1/266 Harristown Road
meeting held	the State of 11266 Harristown Road of the above of 10. Box 67

CERTIFICATION OF FUNDS

Acct # 0/20/-20/5/-035

Contracted Amt

Unit Price Estimate 1000 1000 pg.

By Robert J Pittfield Chief Figancial Officer

Date: December 23, 2013

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

WHEREAS, a Request for Proposals was duly advertised for same; and
WHEREAS, New Jersey Animal Control and Rescue, LLC is a
corporation of the State of New Jersey with great experience and expertise in
animal control and animal cruelty investigation; and

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

WHEREAS, New Jersey Animal Control and Rescue, LLC has offered to perform said services in a proposed professional services agreement, a copy of which is on file in the Municipal Clerk's Office.

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

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

BE IT FURTHER RESOLVED that said contract shall be for a period of one year commencing January 1, 2014, and ending December 31, 2014, subject to the terms and conditions of said Agreement, with a total service fee of \$145,000.00

BE IT FURTHER RESOLVED that this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20.5. BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

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

 New Jersey Animal Control and Rescue, LLC 2035 Kennedy Boulevard North Bergen, New Jersey 07047 Att: Mr. Geoffrey Santini

Date: December 23, 2013

CERTIFICATION OF FUNDS

Contracted Amt 175 00.00
Unit Price Estimate

Date 13-17-13

By Robert J Pittfield
Chief Financial Officer

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

rin arlla rownship Glerk

WHEREAS, there is a need for professional planning services; and
WHEREAS, a Request for Proposals for such professional planning
services beginning January 1, 2014, was duly advertised according to law; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for professional planning services commencing January 1, 2014, and ending on December 31, 2014, be and hereby is awarded to Phillips Preiss Grygiel, LLC in accordance with the terms and conditions of said proposal on an as needed basis.

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

BE IT FURTHER RESOLVED that 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:

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

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # 01-201-20-131-055

Contracted Amt_

Unit Price Estimate Not TO Got week from

Date 12-14-13

By

Robert J Pittfield

Chief Financial Officer

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

Township Clark

WHEREAS, there is a need for professional services to fulfill the Township's 2014 obligations to the North Bergen Municipal Alliance Committee Against Alcohol and Drug Abuse Grant for the calendar year 2014; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that P.R.S. Consultants, Inc. be and hereby is retained to provide the Township with 208 hours of substance abuse counseling, substance abuse prevention, education, and treatment recommendations for the calendar year 2014 in accordance with said proposal.

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

BE IT FURTHER RESOLVED that P.R.S. Consultants, Inc. shall be paid the sum of \$11,571.00 in periodic payments for said services during calendar year 2014.

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

BE IT FURTHER RESOLVED that this contract shall be from January 1, 2014, through December 31, 2014, except, however, that either party may terminate the agreement upon 30 days written notice to the other party. BE IT FURTHER RESOLVED that Mayor Nicholas J. Sacco and the Township Clerk be and hereby are authorized and directed to execute said Agreement with P.R.S. Consultants, Inc.

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

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

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

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # 0/30/-4/-7/7-035

Contracted Amt # //,57/.00

Unit Price Estimate

Date 13-17-13

By Robert J Pittfield

Chief Financial Officer

(F. 2)

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

Willarwaship Clark

WHEREAS, there is a need for the services of a State Certified Substance

Abuse Counselor to provide substance abuse prevention, education and treatment
services during the period January 1, 2014, through December 31, 2014; and

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

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

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

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

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

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

	BE FF FURTHER RESOLVED that a notice of this contract shall be
Cateera	
Ferrarg	published in a local newspaper in accordance with law.
Sarciulo	published that tocal newspaper in accordance with tow.
Parcell	BE IT FURTHER RESOLVED that a certified copy of this resolution be
Secon	BE IN PURINER RESOLVED that a certified copy of this resolution of
(Possicient)	
	forwarded to:

- P.R.S. Consultants, Inc. 6 Tuscany Circle Manchester, New Jersey 08759
- 2. Nicholas Biamonte

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 Diards Beach (168:230,2013) of Hudson, in the State of New Jersey, at a meeting help on the above date.

Township Clerk

Acct # 01-201-41-717-055

Contracted Amt \$ 5700.00

Unit Price Estimate

Date 12-17-15 By Rober

Robert J Pittfield Chief Financial Officer

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

WHEREAS, a Request For Qualifications for said services was published according to law; and

WHEREAS, the response submitted by Remington & Vernick Engineers and Affiliates, a copy of which is on file in the Municipal Clerk's Office, is deemed the most beneficial to the interests of the Township; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the response of Remington & Vernick Engineers and Affiliates be and hereby is accepted and a contract for a period beginning January 1, 2014, and ending December 31, 2014, is hereby awarded in accordance with the terms of said Request.

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

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

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

BE IT FURTHER RESOLVED that a certified copy of this resolution

be forwarded to:

- Remington & Vernick Engineers and Affiliates 300 Penhorn Avenue – 3rd Floor Secaucus, New Jersey 07094
- 2. Department of Public Works
- 3. Department of Parks and Public Safety

Date: December 23, 2013

CERTIFICATION OF FUNDS

Acct # 04-2/5-55-991-053

Contracted Amt

Unit Price Estimate 5/- 10/ Carcrack

Date 12-19-13

By

Robert J Pittfield Chief Financial-Officer

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

ArTownship Clerk

WHEREAS, there is a need for professional architectural services; and WHEREAS, a Request for Proposals for such professional architectural services was duly published according to law; and

WHEREAS, the firm of RSC Architects was one of the numerous responses to said Request and deemed the most qualified and best suited to perform the work proposed, a copy of which is on file in the Municipal Clerk's Office; and

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

WHEREAS, it is in the best interests of the Township to award this contract to RSC Architects.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for professional architectural services commencing January 1, 2014, and ending on December 31, 2014, be and hereby is awarded to RSC Architects in accordance with the terms and conditions of said proposal.

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:

RSC Architects
 596 Anderson Avenue
 Suite 202
 Cliffside Park, New Jersey 07010

Date: December 23,2013

CERTIFICATION OF FUNDS

Acct # 09-3/5 58-99/-099
Contracted Amt
Unit Price Estimate 65-437/- rouse in the pri

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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 peeting beld on the above date.

un driller Township Clerk

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

WHEREAS, the Township has duly published a Request For Qualifications, a copy of which is on file with the Municipal Clerk; and

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

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

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

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

BE IT FURTHER RESOLVED that Vision Media Marketing, Inc. shall be paid a total of \$60,000.00 in twelve (12) monthly installments of 5,000.00.

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

BE IT FURTHER RESOLVED that this contract is awarded for a one year period beginning January 1, 2014, and ending December 31, 2014. BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution

shall be forwarded to:

Date: December 23, 2013

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

CERTIFICATION OF FUNDS

Acct # 01-201-20-122-106

Contracted Amt # 60,000

Unit Price Estimate_

Date 12-11-15

Robert J.Pittfield

Chief Financial Officer

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

wardler Township Clerk

WHEREAS, an Interlocal Service Agreement may be entered between the Township of North Bergen and the North Bergen Board of Education pursuant to the Uniform Shared Services and Consolidation Act; and

WHEREAS, the Township of North Bergen and the North Bergen Board of Education would like to exchange certain vehicles and provide for the difference in valuation of those vehicles.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township of North Bergen shall transfer to the North Bergen Board of Education a certain 2011 Jeep Grand Cherokee Laredo (Vin #1J4RR4GG4BC672629) which is currently valued at \$23,500.00 in exchange for the North Bergen Board of Education's transfer to the Township a certain 2009 Dodge Durango (Vin #1D8HB38P79F712551) which is currently worth \$10,000.00 together with payment from the North Bergen Board of Education to the Township of North Bergen in the amount of \$13,500.00 representing the difference in valuation.

BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to take all steps necessary to

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	969 163 V ¹⁶² 3
Sacratic	effectuate said transfer.
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Special Control	BE IT FURTHER RESOLVED that a certified copy of this resolution
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1. San 187 1	te forwarded to.

Christopher Pianese, Township Administrator

North Bergen Board of Education

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

Township Clerk

Date: December 23, 2013

rin arula Date:

TOWNSHIP OF NORTH BERGEN RESOLUTION

WHEREAS, it is the perception and belief of the Board of Commissioners of the Township of North Bergen that the area identified as Block 127, Lots 1.02, 2.01 and 3.05 and Block 155, Lots 1 and 9.02 and generally described as those blocks bounded on the north by the New Jersey Transit Hudson-Bergen Light Rail line, on the west by Tonnelle Avenue, on the south by 48th Street and on the east by Block 155, Lots 2, 3, 4, 9.01 and 10.01 may qualify as an "area in need of redevelopment" as that term is defined in the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et seq.); and

WHEREAS, pursuant to N.LS.A. 40A:12A-6, prior to making such a determination, the Planning Board of the Township of North Bergen must be authorized by a Board of Commissioners' Resolution to undertake a preliminary investigation, including, but not limited to conducting public hearings on the matter; and

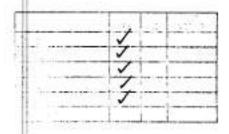
WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the use of eminent domain ("non-condemnation redevelopment area").

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that pursuant to law, the question of whether the aforedescribed property or any portion thereof should be deemed to be 'an area in need of redevelopment' is hereby referred to the Planning Board of the Township of North Bergen for preliminary investigation, public hearing and preparation of a recommendation to the Board of Commissioners as provided by statute; and

BE IT FURTHER RESOLVED that the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the legislature for use in a redevelopment area, other than the use of eminent domain ("non-condemnation redevelopment area"); and

BE IT FURTHER RESOLVED that although there are certain properties included within the area in need of redevelopment, said properties are only being included because they are within the vicinity of the area in need of redevelopment and not because they are to be acquired by the Township.

Date: December 23, 2013



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

WHEREAS, the North Bergen Parking Authority will be assuming the responsibility of street cleaning enforcement currently assumed by the Township; and

WHEREAS, in order to facilitate this change of enforcement, the Township wishes to transfer to the North Bergen Parking Authority certain vehicles.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that three 2005 GMC Canyon pick-up trucks bearing Vin Nos. 1GTCSI46258214119, 1GTCSI46458213831 and 1GTCSI46558214311 shall be transferred from the Township of North Bergen to the North Bergen Parking Authority.

BE IT FURTHER RESOLVED that all Township officials and employees are hereby authorized and directed to take all steps necessary to effectuate said transfer.

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

- Christopher Pianese, Township Administrator
- North Bergen Parking Authority

December 23, 2013

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

Gr Township Clerk

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL FY2011 TAX CREDIT BALANCES

WHEREAS, various credits and overpayments appear in the Tax Collector's records for Fiscal Year 2011 on certain accounts; and

WHEREAS, the Tax Collector wishes to cancel these credits with the intent of obtaining an efficient bookkeeping of the taxing records; and

WHEREAS, it is in the best interest of the Township of North Bergen to cancel these balances; and

WHEREAS, in the event a legitimate claim is made on one of the accounts being cancelled, the Township will provide funding to pay that particular claim.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that tax credits totaling \$172,001.35 representing various credits and overpayments from Fiscal Year 2011, be cancelled.

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

- 1. Denise Zambardino, Tax Collector
- Robert J. Pittfield, Chief Financial Officer
- 3. Christopher Pianese, Township Administrator
- McEnerney, Brady & Co. 293 Eisenhower Pkwy, Suite 270 Livingston, NJ 07039 Attn: John Lauria

Dated: December 23, 2013

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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 Houser in the State of New Jersey, at a meeting held on the above date.

Criso arillar Township Clerk

WHEREAS, by Ordinance No. 136-86, the Board of Commissioners of the Township of North Bergen established a Handicapped Parking Board of Review; and

WHEREAS, said ordinance provides that the Board shall consist of five members and a secretary who shall each serve a one year term and who shall be appointed by resolution of the Board of Commissioners; and

WHEREAS, the terms of office of all five members and the secretary of the Handicapped Parking Board of Review have expired; and

WHEREAS, the Board of Commissioners is desirous of appointing five members and a secretary to a one year term beginning January 1, 2014, and ending December 31, 2014.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the following be and hereby are appointed to the indicated positions:

> Lilliana Duque, Chairperson Marilou Brummerstadt, Member Thomas Legg, Member Haresh Naik, Member Yolanda Saez, Member Jordi Diaz, Secretary

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Capture	117	BE	IT FUR	THER RESOLVED that the Township Clerk be and she is
Ferrara	17			
Sergisto	hereb	y aut	horized a	nd directed to administer the respective Oaths of Office.
Pascual	/			
52019	1	RE	T FUR	THER RESOLVED that a certified copy of this resolution
:Presidesto		1	1	

be forwarded to:

 All Members of the Handicapped Parking Board of Review and Secretary
 HEREBY CERTIFY the foregoing to be a

True and Correct copy of Resolution passed and adopted by the Board of Commissioners or the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a

Date: December 23, 2013

seeling held on the above date.

Township Clark

WHEREAS, the term of office of John Belluardo as a Member of the North Bergen Alcoholic Beverage Control Board will expire on December 31, 2013; and

WHEREAS, the Board of Commissioners wish to re-appoint John Belluardo for a term of three years as a Member of North Bergen Alcoholic Beverage Control Board from January 1, 2014, to December 31, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that John Belluardo be and hereby is appointed to a three year term as a Member of the North Bergen Alcoholic Beverage Control Board for the above referenced three year term.

BE IT FURTHER RESOLVED that John Belluardo be and hereby is designated the Chairman of the North Bergen Alcoholic Beverage Control Board.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to administer the Oath of Office to John Belluardo.

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

- John Belluardo
- 2. Clerk of the Alcoholic Beverage Control Board

-		YES	100	VC 14	
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\$5000	Do	VE		ber 23,	2013
(President)	Du	U. D	0001	DOCT ES,	I

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

Third all Of Tewnship Clerk

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

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

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

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

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing		
23 rd Street and Grand Avenue	On 23rd Street Facing Westbound 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.

<u>Section 4</u> 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: D	1.944	5 9 5
Published:	1	
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Adopted:	- 1	
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Thinks.	V	

I HEREBY CERTIFY THE FOREGEING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE SOARD 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 OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

DIGNA E. GARCIA 2010 – 41" Street North Bergen, NJ 07047 ROSEMARIE RICCIARDI

1452 - 45th Street North Bergen, NJ 07047

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

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

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

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

Section I: One restricted handicapped parking space be and hereby is established in front of the residence of Digna E. Garcia of 2010 - 41st Street and Rosemarie Ricciardi of 1452 - 45th Street, 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 6 7 9 6" for Digna E. García and "M 6 6 C B M" for Resemarie Ricciardi, and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31" 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

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-	Introduces	Doles	nber 14.	2013
H	Published	_	1	

Adopted:

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 OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

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

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

WHEREAS, said survey has determined two categories of situations.

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

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

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

Section 1. All ordinances establishing the handicapped parking spaces established on Exhibit "A" shall remain in effect but only until December 31, 2015, at which point each will expire and be of no further force or effect unless further renewed by ordinance of the Board of Commissioners.

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

Section 3. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

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

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

Introduced: December 11, 2013

Published:

Adopted:

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.

HANDICAPPED PARKING SPACES

RENEWED

EXHIBIT "A"

ORDINANCE #:	DATE	NAME:	ADDRESS:
132 - 86	04/17/86	Samuel M. Wiley	1411 - 37th St.
165 - 86	12/04/86	Sharon Knox	7804 Liberty Ave.
190-87	05/07/87	Thomas Leahy	6023 Meadowview Ave.
218 - 88	01/21/88	John Scannavino	1165 - 50th St.
234 - 88	05/19/88	Alfred Alburtus	9118 Durham Ave.
263 - 88	10/06/88	Elizabeth Favara	5211 Liberty Ave.
400 - 91	07/18/91	Luis H. Bellocq	233 - 74th St.
470 - 93	01/14/93	Emilio D. Carrero, Sr.	2014 - 41st St
490 - 93	05/13/93	Maria Marotta	6801 Durham Ave.
569 - 94	12/07/94	Morris Esposito	7519 - 1st Ave.
588 - 95	09/27/95	Raul E. Vazquez	1307 - 44th St.
646 - 96	09/25/96	Milagro Paz	717 - 82nd St., Apt. # 2
662 - 97	01/22/97	Miriam L. Gomez - Bracety	7612 Park Ave., Apt. A - 3
665 - 97	02/12/97	Robert Spatz	220 - 72nd St.
668 - 97	03/26/97	Jennie Egner	1212 + 85th St.
677 - 97	06/06/97	Francisca Francisco	617 - 85th St.
730 - 98	10/28/98	Victoria Cicchella	1306 - 14th St.
745 - 99	02/24/99	Carolina Mal - Lia	1219 Hillside Place
746 - 99	02/24/99	Noely Flores	6716 Smith Ave.
794 - 99	12/13/99	Thomas O'Gorman	7803 Hudson Ave., Apt. C - 7
810 - 00	03/22/00	Felice Capurso	1204 - 27th St.
818 - 00	04/26/00	Susana Fragoso	1221 Hillside Place, Apt. 2-C
836 - 01	02/14/01	Mary Willi	611 - 74th St.
845 - 01	02/28/01	Betty Violi	8516 - 1st Ave., 1st Fl.
849 - 01	06/13/01	Bruno Babin	138 - 72nd St.
850 - 01	06/13/01	Douglas D. Deitz	1415 - 43rd St.
861 - 01	09/12/01	Gioria Smallwood	606 Grand Ave.
888 - 02	03/27/02	Elizabeth G. Granizo - Marisca	211 - 76th St., Apt. # 2
889-02	03/27/02	Constantine Gargas	512 - 87th St.
912 - 02	11/13/02	Jose A. Ortega	1512 - 79th St.
917 - 02	12/18/02	Juan Orozco	306 - 76th St., 2nd Fl.
922 - 03	01/08/03	Gisela Rahbari	1603 - 40th St.
923 - 03	01/08/03	Julio Sanchez	715 Columbia Ave.
928 - 03	02/26/03	Angela M. Silecchia	9102 Durham Ave.
937 - 03	06/11/03	Barbara E. Jones	906 Grand Ave.
950 - 03	09/10/03	Beverly J. Young	1112 - 61st St.
960 - 03	11/12/03	Anthony Sidati	6501 Smith Ave.
969 - 04	01/14/04	Kathleen Tarabocchia	1506 - 79th St.
974 - 04	02/25/04	Roberto Sanchez	6801 Bergenwood Ave.
974 - 04	02/25/04	Mirtha Z. Torres	1208 - 79th St.
977 - 04	04/28/04	Jeffrey G. Pirossena	1109 - 28th St.

987 - 04	06/23/04	Esteban Toirac	118 - 72nd St.
996 - 04	10/27/04	Paul John Rizzo	9112 Durham Ave.
1005 - 04	12/22/04	Robert D. Annacone	7803 Hudson Ave., Apt. D - 6
1005 - 04	12/22/04	Thomas M. Davis	4410 Grand Ave.
1005 - 04	12/22/04	Louis Otero	1114 - 7th St., Apt. # 2
1011 - 05	01/26/05	Anthony R. Diaz	1305 - 27th St.
1034 - 05	09/28/05	Monica A. Altamirano	2017 - 46th St.
1034 - 05	09/28/05	Barbara A. Stout	1307 - 79th St.
1044 - 05	12/21/05	Elbis Perez	609 - 90th St.
1059 - 06	05/10/06	James Filadelfo	1404 - 79th St.
1067 - 06	06/28/06	Vivian Vilanova	1219 - 13th St.
1091 - 07	04/11/07	Joseph Onello	1511 - 46th St., Apt. # 2
1091 - 07	04/11/07	Nicholas Tartaglia	1447 - 46th St.
1098 - 07	08/22/07	William E. Manzi	723 Columbia Ave.
1098 - 07	08/22/07	David E. Ross	7800 - 4th Ave., Apt. # 2
1107 - 07	09/26/07	Daniel Diaz	1314 - 44th St.
01-09	01/14/09	Martha Orellana (Amend 99-772)	1302 - 12th St.
02 - 09	01/14/09	Rose DeMatteo	6714 Durham Ave.
02 - 09	01/14/09	Fe Gomez	1115 - 28th St.
13 - 09	02/25/09	Mary Denti	6809 Bergenwood Ave.
13 - 09	02/25/09	Erika Guttierrez	7015 Columbia Ave.
13-09	02/25/09	Tibor Kovacs	719 Grand Ave
13 - 09	02/25/09	Lester Rogers	1308 - 27th St.
22-09	05/13/09	Jayce Levi	8604 - 1st Ave.
30-09	09/09/09	William Paredes	1110 - 10th St.
30 - 09	09/09/09	Angela Del Pilar	9037 New York Ave.
30 - 09	09/09/09	William Martinez	6511 Durham Ave.
31-09	09/09/09	Abdel Rahman Mansour	1211 - 91st St.
31-09	09/09/09	Dora Taeschler	22 - 73rd St.
34 - 09	10/28/09	Hector Figueredo	6803 Bergenwood Ave.
35 - 09	10/28/09	Pedro Sanchez	101 - 76th St.
35 - 09	10/28/09	Saul Lopez	7417 - 2nd Ave.
35 - 09	10/28/09	Idaldo Gonzalez, Jr.	7409 Durham Ave.
79 - 11	01/12/11	Oscar A. Neyra	1109 - 50th St., Apt. # 2
89-11	03/23/11	Aida L. Lamberty	1309 - 43rd St.
92 - 11	04/27/11	Manuel D. Arias	1303 - 44th St.
92 - 11	04/27/11	Frank Fucile	2029 - 46th St.
95-11	05/31/11	John J. Sinatra	7423 Durham Ave.
100 - 11	08/02/11	Francis J. Andrek	1522 - 39th St.
			1205 - 23rd St.
100 - 11 100 - 11	08/02/11	Johanna H. Granata Janet L. Haltmeier	604 - 82nd St.
THE RESERVE AND PERSONS ASSESSED.	08/02/11	Fidias H. Vidal - Espinosa	7512 - 4th Ave.
100 - 11		Gilberto Cruz	709 Columbia Ave.
106 - 11	09/07/11		8505 Columbia Ave., Apt. # 2
108 - 11	10/26/11	John A. Hansen	1207 - 85th St.
108 - 11	10/26/11	Phuong Hua	
108 - 11	10/26/11	Alejandro Lopez	706 - 76th St., 2nd Fl.
108 - 11	10/26/11	Idalberto Perez	1207 - 86th St., Apt. # 1

108 - 11	10/26/11	Jayden Pineda	8402 - 1st Ave., Apt. # 2
108 - 11	10/26/11	Noe Rubio	1115 - 83rd St.

. .

HANDICAPPED PARKING SPACES

REMOVED

EXHIBIT "B"

ORDINANCE #:	ADOPTION DATE:	Name	ADDRESS:
541 - 94	05/22/94	Eleanor L. German	428 - 75th St.
703 - 98	02/11/98	Ruth Salisbury	4410 Liberty Ave.
838 - 01	02/14/01	Ruth E. Menzel	6709 Smith Ave.
910 - 02	11/13/02	George Welch, Sr.	1108 - 10th St.
918 - 02	12/18/02	Adolia Vazquez	1121 - 27th St.
947 - 03	09/10/03	Tulio A. Varon	6802 Smith Ave.
987 - 04	06/23/04	Lillian H. Menzel	6020 Meadowview Ave., Apt. 17 - 0
24 - 09	07/08/09	Israel Hernandez	710 Grand Ave.
49 - 10	03/24/10	Vanessa Ruillova	6408 Grand Ave.
79 - 11	01/12/11	Joseph R. Dempsey	1533 - 39th St.
108 - 11	10/26/11	Gregory Milan	907 Liberty Ave.
108 - 11	10/26/11	Jose E. Sanchez	321 - 79th St., Apt. # 25
128 - 12	05/09/12	Audrey F. Meyerson	2201 Grand Ave.
128 - 12	05/09/12	Thomas Nolino, Jr.	1405 - 28th St., 2nd F.
129 - 12	05/23/12	Bernice A. Mailley	1457 - 37th St.
144 - 12	10/24/12	Javier E. Bajana	614 - 87th St, Apt. # 16

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCES PROVIDING FOR SALARY RANGES AND CLASSIFICATIONS

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

<u>Section 1:</u> The salary range per annum for Municipal Employees of the Township of North Bergen shall be as set forth in accordance with the following schedule:

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

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

Positions	Minimum	Maximum	Classification
Chief	\$165,554.00	\$205,121.41	"A"
Deputy Chief	\$150,523.00	\$186,498.00	"A"
Captain	\$125,547.00	\$169,569.54	"A"
Lieutenant	\$101,765.00	\$146,211.91	"A"
Sergeant	\$ 93,367.00	\$126,086.84	"A"
Patrolman	\$ 27,500.00	\$109,747.56	"A"
Surgeon	\$ 15,000.00	\$ 28,000.00	"C"

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 reasons held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

take effect upon adoption and publication
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 JEBSEY, AVA MEETING HELD ON THE ABOVE DATE. TOWNSHIP CLERK

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

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

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

- 1. Schedule "A" Competitive
- Schedule "B" Non-Competitive
 Schedule "C" Unclassified

SCHEDULE "A"

	MINIMUM	MAXIMUM
Administrative Clerk Bi-lingual-English- Spanish	50,000	85,000
Assistant Fiscal Officer	45,000	73,000
Building Sub-Code Official	18,000	85,000
Communications Operator	11,000	45,000
Community Service Worker Drug Abuse	32,000	60,000
Computer Service Technician	20,000	66,000
Coordinator Special Transportation	15,000	47,000
Data Control Clerk	13,000	36,000
Deputy Municipal Court Administrator	15,000	59,000
Electrical Subcode Inspector	10,000	57,000
Fire Official	3,000	33,000
Municipal Court Administrator	25,000	94,000
Omnibus Operator	10,000	33,000
Plumbing Sub-Code Official / Plumbing Inspector	5,000	68,000
Public Health Investigator	10,000	38,000
Registrar of Vital Statistics	10,000	46,000
Senior Clerk	14,000	62,000
Supervisor of Recreation, Swimming	15,000	78,000
Violation Clerk	15,000	44,000

SCHEDULE "B"

	MINIMUM	MAXIMUM
Clerk	6,000	69,000
Clerk Bi-Lingual-English-Spanish	6,000	63,000
Clerk Typist Bi-Lingual-English-Spanish	6,000	56,000
Recreation Aide	7,000	56,000
Recreation Leader Senior Citizen	21,000	80,000
Senior Citizen Program Aide	2,500	36,000

SCHEDULE "C"

	MINIMUM	MAXIMUM
Assistant Municipal Administrator	20,000	61,000
Chief Financial Officer	35,000	83,000
Confidential Aide	30,000	90,000
Executive Secretary	32,000	75,000
Legal Assistant	2,000	71,000
Municipal Magistrate	28,000	118,000
Municipal Manager	70,000	189,000
Municipal Prosecutor	10,000	60,000
Personnel Director	50,000	96,000
Tax Collector	20,000	112,000

- Section 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.
- Section 3. If any part or parts of this ordinance are for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.
- Section 4. This ordinance supersedes and replaces all prior ordinances adopting classification schedules, salary range schedules, and duties classification schedules.
- Section 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: December 11, 2013

Published:

Adopted:

Attest:

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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 PATE.

TOWNSHIP OF NORTH BERGEN HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING FINES FOR VARIOUS VIOLATIONS

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

<u>Section 1.</u> The fines for violations of the following designated ordinances be and hereby are as follows:

Ordinance No.	Short Description	Fine
710-49	Bus Stop	\$ 54.00
1741-74	Street Cleaning	\$ 40.00
1783-75	Fire Zone	\$ 75.00
1861-77	No Stopping or Standing	\$ 54.00
2189-81	Prohibited Parking	\$ 40.00
2235-82	Handicapped Parking	\$300.00
2293-82	Permit Parking Only	\$ 50.00
270-88	Emergency No Parking	\$ 54.00
332-90	Private Property	\$ 54.00
338-90	Loading Zone	\$ 54.00
767-99	Overtime Meter	\$ 28.00
858-01 Section 10	Residential Parking Permit	\$ 50.00
858-01 Section 12	Displaying Counterfeit Parking Permit	\$310.00
858-01 Section 16	Improper Transfer of Permits	\$ 60.00
858-01 Section 17	Improper Use of Permits	\$ 60.00
48-10	Liberty Avenue Pilot Parking Program	\$ 40.00
107-11	Parking Regulations within North Hudson James Braddock Park	\$ 50.00

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.

Introduced: December 11, 2013

Published:

Adopted:

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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.