



**TOWNSHIP OF NORTH BERGEN  
BOARD OF COMMISSIONERS MEETING**

**September 25, 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**

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

**A. Resolutions:**

- 1. Proclamation congratulating Hoboken University Medical Center on its 150<sup>th</sup> Anniversary
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing refund of overpayment of taxes
- 4. Refund of Tax Sale certificate 2011-0001
- 5. Awarding a contract to PackeTalk, LLC for software and hardware maintenance services
- 6. Awarding a contract to Paul Roscitt Electric, Inc. for Electrical Services and Repairs to Township Buildings
- 7. Awarding a contract to Garden State Highway Products, Inc. for Traffic Materials, Guardrails & Assorted Hardware
- 8. Authorizing the execution of a Right-of-Way License Agreement
- 9. Approving and ratifying an Agreement with Fritz Reuter Altenheim
- 10. Approving and consenting to the issuance of not to exceed \$18,150,000 of refunding obligations by the North Bergen Municipal Utilities Authority
- 11. Appointing Tumino's Towing, Inc. to the North Bergen Towers List
- 12. Imposing a lien on 1204 Paterson Plank Road for litter and debris
- 13. Imposing a lien on 6710 Bergenwood Avenue for litter and debris
- 14. Imposing a lien on 1700 - 71<sup>st</sup> Street for litter and debris
- 15. Imposing a lien on 7731 Bergenline Avenue for litter and debris
- 16. Correcting a Resolution imposing a lien
- 17. Approving emergency appropriation for tax appeal refunds
- 18. Making Application to the Local Finance Board

**B. Ordinances Introduction:**

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

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

**C. Ordinances Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Carmelo DeJesus 110 – 76<sup>th</sup> Street, Isabel Fernandez 1409 – 76<sup>th</sup> Street, Gail Nolino 1405 – 28<sup>th</sup> Street, Phyllis Welch 1108 – 10<sup>th</sup> Street**
2. **ORDINANCE TO SUPPLEMENT ORDINANCE NO. 710-49 ENTITLED “ AN ORDINANCE REGULATING THE SPECIAL TRAFFIC CONDITIONS EXISTING UPON THE STREETS OF THE TOWNSHIP OF NORTH BERGEN SETTING FOR THE VIOLATION THEREOF AND REPEALING ALL ORDINANCES OR PORTIONS IN CONNECTION THEREWITH” Stop Sign – 37<sup>th</sup> Street and Grand Avenue on 37<sup>th</sup> Street facing Westbound**

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 institutions; and one such institution, the Hoboken University Medical Center, (St. Mary's Hospital), the oldest hospital in the State of New Jersey, beginning on January 8, 1863, celebrating 150 years of service, on its present site, has distinguished itself in the community of Hoboken, NJ, as a leader in all walks of medical health treatments and services; and

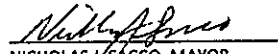
WHEREAS, four Franciscan Sisters and one postulant arrived in Hoboken by an invitation from Father Anthony Couvin, Pastor of Hoboken Catholic Mission, later to be known as Our Lady of Grace Church; Father Couvin secured a small 12 room brick building, from the local butcher, and they opened its doors to 28 beds to service the wounded from the raging Civil War; the sisters then purchased 5 lots expanding their care, and through the efforts of the Stevens Family donating additional land for the new hospital; and in 1897, a south wing and more beds were added to the Facility; and

WHEREAS, in 1917, during World War I, the U.S. Government took over operations, and as a result Hoboken became the main Port of Embarkation of Hospital Number One for nearly two million doughboys; thousand American soldiers were cared for at that time; and on December 8, 1919, St. Mary's Hospital was returned to the Sisters; The School of Nursing that had been established before the Army take over was reorganized, medical and administrative staffs were formed, and the hospital began functioning as before; and another aspect of St. Mary's Hospital, the Sisters opened a soup kitchen that served hundreds of people twice daily and remained open for years; and

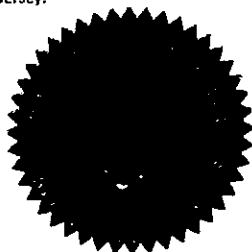
WHEREAS, in 1927 St. Mary's Hospital opened one of the first tuberculosis clinic in the State of New Jersey, and in 1955 the Infectious Disease Wing then became the Maternity Ward; on October 2, 1971, a \$10 million North Tower Health Care Facility was constructed that housed a Pediatrics Department, Intensive Care Unit, Emergency Room, Operating Suite, Physical Medicine Department and Ancillary Services; in 1974, a Community Mental Health Care Center was established; in 1985 the hospital merged with St. Francis Hospital in Jersey City, also founded by the same sisters forming the Franciscan Health System of New Jersey; in 2000 after 142 years of operation, the Franciscans transferred the hospital to the Sisters of Bon Secours, and the Bon Secours New Jersey Health System was founded; and

WHEREAS, because of changing demands for care, a brief partnership with Christ Hospital was entered into and ended in three years, St. Francis Hospital ceased operations, the nursing school, long term care programs and facility were transferred to other providers; in 2004, St. Mary's Hospital faced its greatest crisis with a decision to close and from that the Coalition to Save St. Mary's Hospital was born in order to raise funds, and in 2006, the New Jersey Legislature, along with the expertise of Mayor David Roberts, City Council, Senator Bernard F. Kenny and the support of New Jersey Governor Jon S. Corzine, a solution was found. HUMC Holdco was selected in 2010, and by October 2011, the Hospital was converted from municipal ownership and not-for-profit-status to an investor-owned facility.

NOW, THEREFORE, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby congratulate Hoboken University Medical Center on its 150<sup>th</sup> Anniversary and commend and congratulate them on their outstanding achievement, dedication and contribution to our community's well-being in Hudson County and surrounded areas of New Jersey.

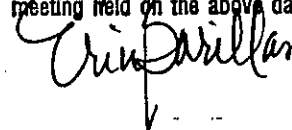
  
NICHOLAS J. SACCO, MAYOR

Dated: October 2, 2013



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

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

 Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

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

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

*Cris Barillas* Township Clerk

DATED: SEPTEMBER 25, 2013

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	918.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	125.25
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	1,883.75
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	588.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	428.50
20-293-56-000-005	PLANNING BOARD ESCRO		850	BOSWELL ENGINEERING CO.,I	769.50
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	222.50
	<b>Vendor Total</b>		<b>850</b>	<b>BOSWELL ENGINEERING CO.,I</b>	<b>4,936.50</b>
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GAI RO-WORTHINGTON	283.50
	<b>Vendor Total</b>		<b>2990</b>	<b>CELESTE GALBO-WORTHINGTON</b>	<b>283.50</b>
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,039,980.00
	<b>Vendor Total</b>		<b>6420</b>	<b>NORTH BERGEN BOARD OF ED.</b>	<b>2,039,980.00</b>
20-293-56-000-030	STATE FORFEITURES	60996	16912	CONSUMER CARPETS CORP.	1,569.30
	<b>Vendor Total</b>		<b>16912</b>	<b>CONSUMER CARPETS CORP.</b>	<b>1,569.30</b>
20-293-56-000-030	STATE FORFEITURES	60997	17180	VINDAN INC HARRIS UNIFORM	344.00
	<b>Vendor Total</b>		<b>17180</b>	<b>VINDAN INC HARRIS UNIFORM</b>	<b>344.00</b>
20-293-56-000-029	LAW ENFORCEMENT	60642	210864	LOWE'S	326.06
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>326.06</b>
20-293-56-200-004	UEZ CCTV SURVEILL SY	61300	212678	PACKETALK, LLC	38,121.00
	<b>Vendor Total</b>		<b>212678</b>	<b>PACKETALK, LLC</b>	<b>38,121.00</b>
02-213-40-000-036	JR POLICE ACADEMY	60790	213891	JCM ASSOCIATES LLC	738.00
	<b>Vendor Total</b>		<b>213891</b>	<b>JCM ASSOCIATES LLC</b>	<b>738.00</b>
	<b>Department Total</b>			<b>GENERAL LEDGER</b>	<b>2,086,298.36</b>
01-201-27-330-032	GAS REIMBURSEMENT	61020	2030	FRANK DI BENEDETTO	58.68
	<b>Vendor Total</b>		<b>2030</b>	<b>FRANK DI BENEDETTO</b>	<b>58.68</b>
01-201-43-490-028	SUBSCRIPTION/PUBLICA	60539	3010	GANN LAW BOOKS	232.00
	<b>Vendor Total</b>		<b>3010</b>	<b>GANN LAW BOOKS</b>	<b>232.00</b>
01-201-27-331-020	OFFICE SUPPLIES	60944	5670	MGL PRINTING SOLUTIONS	142.00
	<b>Vendor Total</b>		<b>5670</b>	<b>MGL PRINTING SOLUTIONS</b>	<b>142.00</b>
01-201-20-100-020	OFFICE SUPPLIES	60853	14191	HR DIRECT	80.48
	<b>Vendor Total</b>		<b>14191</b>	<b>HR DIRECT</b>	<b>80.48</b>
01-201-20-100-020	OFFICE SUPPLIES	60892	15693	STAPLES INC.	49.46
01-201-20-111-020	OFFICE SUPPLIES	60941	15693	STAPLES INC.	199.82
01-201-20-120-020	OFFICE SUPPLIES	60891	15693	STAPLES INC.	192.80
01-201-27-330-020	OFFICE SUPPLIES	60826	15693	STAPLES INC.	116.22
01-201-27-330-020	OFFICE SUPPLIES	60936	15693	STAPLES INC.	187.55
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>745.85</b>
01-201-20-124-035	CONSULTING SERVICES	61021	16381	FUNDING GROUP INITIATIVES	5,450.00
	<b>Vendor Total</b>		<b>16381</b>	<b>FUNDING GROUP INITIATIVES</b>	<b>5,450.00</b>
01-201-43-490-304	INTERPRETER	61248	16614	SONIA VELEZ	1,336.00
	<b>Vendor Total</b>		<b>16614</b>	<b>SONIA VELEZ</b>	<b>1,336.00</b>
01-201-27-330-032	GAS REIMBURSEMENT	61022	16816	PAUL MIDDLETON	71.28
	<b>Vendor Total</b>		<b>16816</b>	<b>PAUL MIDDLETON</b>	<b>71.28</b>
01-201-20-125-307	UEZ EXPENSES	60671	211589	ROSE'S DELI & CATERING	300.00
	<b>Vendor Total</b>		<b>211589</b>	<b>ROSE'S DELI &amp; CATERING</b>	<b>300.00</b>
01-201-20-107-123	RENTAL PURCHASE WATE	60463	211648	DEER PARK SPRING WATER	698.50

**TOWNSHIP OF NORTH BERGEN**  
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01-201-20-107-123	RENTAL PURCHASE WATE	61012	211648	DEER PARK SPRING WATER	771.30
	<b>Vendor Total</b>		<b>211648</b>	<b>DEER PARK SPRING WATER</b>	<b>1,469.80</b>
01-201-27-330-032	GAS REIMBURSEMENT	61148	211975	JEANINE BUNERO	36.72
	<b>Vendor Total</b>		<b>211975</b>	<b>JEANINE BUNERO</b>	<b>36.72</b>
01-201-43-490-304	INTERPRETER	60837	212401	KEVIN F. MURPHY	1,070.00
	<b>Vendor Total</b>		<b>212401</b>	<b>KEVIN F. MURPHY</b>	<b>1,070.00</b>
01-201-43-490-144	REPLACE JUDGES	60832	212421	KENNETH J. LINDENFELSER	300.00
	<b>Vendor Total</b>		<b>212421</b>	<b>KENNETH J. LINDENFELSER</b>	<b>300.00</b>
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	<b>Vendor Total</b>		<b>212676</b>	<b>PHOENIX THEATERS</b>	<b>300.00</b>
01-201-20-120-024	OTHER SERVICES	60047	212981	FILE BANK, INC.	976.16
	<b>Vendor Total</b>		<b>212981</b>	<b>FILE BANK, INC.</b>	<b>976.16</b>
01-201-20-125-307	UEZ EXPENSES		213790	ALEX GARCIA	500.00
	<b>Vendor Total</b>		<b>213790</b>	<b>ALEX GARCIA</b>	<b>500.00</b>
01-201-43-490-146	POSTAGE METER/SUPPLI		213971	RESERVE ACCOUNT	20,000.00
	<b>Vendor Total</b>		<b>213971</b>	<b>RESERVE ACCOUNT</b>	<b>20,000.00</b>
	<b>Department Total</b>		<b>1</b>	<b>PUBLIC AFFAIRS</b>	<b>33,068.97</b>
01-201-22-200-032	GAS REIMBURSEMENT	61027	660	JOHN BELLUARDO	32.50
	<b>Vendor Total</b>		<b>660</b>	<b>JOHN BELLUARDO</b>	<b>32.50</b>
01-201-20-130-039	COMPUTER MAINTENANCE	60927	3484	H & L SYSTEMS, INC.	1,000.00
	<b>Vendor Total</b>		<b>3484</b>	<b>H &amp; L SYSTEMS, INC.</b>	<b>1,000.00</b>
01-201-20-151-035	CONSULTING SERVICE	61281	5480	HUGH A.MCGUIRE, JR.	13,249.98
	<b>Vendor Total</b>		<b>5480</b>	<b>HUGH A.MCGUIRE, JR.</b>	<b>13,249.98</b>
01-201-20-150-022	OFFICE EQUIP.MAINTEN	61311	6681	OFFICE EQUIPMENT CORP.	200.00
	<b>Vendor Total</b>		<b>6681</b>	<b>OFFICE EQUIPMENT CORP.</b>	<b>200.00</b>
01-201-22-200-069	UNIFORMS	60418	9420	UNIFORMS BY ROSE	258.00
	<b>Vendor Total</b>		<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>258.00</b>
01-201-20-145-020	OFFICE SUPPLIES	60852	15693	STAPLES INC.	149.16
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>149.16</b>
01-201-22-200-026	OTHER REIMBURSEMENT	61023	211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61023	211609	RICHARD SALAMON III	45.00
	<b>Vendor Total</b>		<b>211609</b>	<b>RICHARD SALAMON III</b>	<b>70.00</b>
01-201-22-200-026	OTHER REIMBURSEMENT	61025	211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT	61025	211625	JOHN J. LONGO	50.00
	<b>Vendor Total</b>		<b>211625</b>	<b>JOHN J. LONGO</b>	<b>75.00</b>
01-201-22-200-032	GAS REIMBURSEMENT	61024	212552	JUAN QUINTERO	27.50
	<b>Vendor Total</b>		<b>212552</b>	<b>JUAN QUINTERO</b>	<b>27.50</b>
01-201-20-136-043	POSTAGE		213971	RESERVE ACCOUNT	25,000.00
	<b>Vendor Total</b>		<b>213971</b>	<b>RESERVE ACCOUNT</b>	<b>25,000.00</b>
	<b>Department Total</b>		<b>2</b>	<b>REVENUE &amp; FINANCE</b>	<b>40,062.14</b>
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,055.00
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	2,831.00
	<b>Vendor Total</b>		<b>575</b>	<b>ERIC J.BAL</b>	<b>3,886.00</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60787	2540	E.W.E. SEAT COVERS	400.00

**TOWNSHIP OF NORTH BERGEN**  
**Expenditure Approval Report**  
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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
		<b>Vendor Total</b>	<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>400.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60276	2760	FIRE & SAFETY SERVICES ,L	93.74
01-201-26-315-257	AUTO & TRUCK PARTS	60782	2760	FIRE & SAFETY SERVICES ,L	226.52
01-201-26-315-257	AUTO & TRUCK PARTS	60845	2760	FIRE & SAFETY SERVICES ,L	77.27
01-201-26-315-257	AUTO & TRUCK PARTS	60885	2760	FIRE & SAFETY SERVICES ,L	102.94
01-201-26-315-257	AUTO & TRUCK PARTS	60905	2760	FIRE & SAFETY SERVICES ,L	118.99
01-201-26-315-257	AUTO & TRUCK PARTS	61003	2760	FIRE & SAFETY SERVICES ,L	62.16
01-201-26-315-257	AUTO & TRUCK PARTS	61070	2760	FIRE & SAFETY SERVICES ,L	218.28
		<b>Vendor Total</b>	<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>899.90</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60926	3909	HUDSON COUNTY MOTORS,INC.	258.28
		<b>Vendor Total</b>	<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>258.28</b>
01-201-25-240-102	MEDICAL EXPENSES	60914	4130	I.D.M.MEDICAL SUPPLY CO.	184.00
		<b>Vendor Total</b>	<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>184.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	60950	4337	JIMMY'S GLASS INC.	225.00
		<b>Vendor Total</b>	<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>225.00</b>
01-201-25-240-025	RENTAL & LEASES	60912	4393	JOHNNY ON THE SPOT,INC.	210.80
		<b>Vendor Total</b>	<b>4393</b>	<b>JOHNNY ON THE SPOT,INC.</b>	<b>210.80</b>
01-201-26-315-027	MISCELLANEOUS	61039	5674	M & G AUTO INC.	13.98
01-201-26-315-204	BRAKE & FRONT END	60857	5674	M & G AUTO INC.	49.97
01-201-26-315-205	AUTOMOTIVE PARTS	60812	5674	M & G AUTO INC.	164.40
01-201-26-315-205	AUTOMOTIVE PARTS	60825	5674	M & G AUTO INC.	56.76
01-201-26-315-205	AUTOMOTIVE PARTS	60865	5674	M & G AUTO INC.	227.49
01-201-26-315-205	AUTOMOTIVE PARTS	60916	5674	M & G AUTO INC.	20.93
01-201-26-315-205	AUTOMOTIVE PARTS	61000	5674	M & G AUTO INC.	105.90
01-201-26-315-205	AUTOMOTIVE PARTS	60887	5674	M & G AUTO INC.	344.73
01-201-26-315-205	AUTOMOTIVE PARTS	60967	5674	M & G AUTO INC.	168.58
01-201-26-315-205	AUTOMOTIVE PARTS	60972	5674	M & G AUTO INC.	95.38
01-201-26-315-205	AUTOMOTIVE PARTS	61055	5674	M & G AUTO INC.	39.30
01-201-26-315-205	AUTOMOTIVE PARTS	61060	5674	M & G AUTO INC.	245.45
01-201-26-315-205	AUTOMOTIVE PARTS	61081	5674	M & G AUTO INC.	18.15
01-201-26-315-205	AUTOMOTIVE PARTS	61082	5674	M & G AUTO INC.	9.40
01-201-26-315-215	PARKING AUTHORITY	61016	5674	M & G AUTO INC.	106.38
01-201-26-315-257	AUTO & TRUCK PARTS	60846	5674	M & G AUTO INC.	94.92
01-201-26-315-257	AUTO & TRUCK PARTS	60884	5674	M & G AUTO INC.	10.28
01-201-26-315-257	AUTO & TRUCK PARTS	60999	5674	M & G AUTO INC.	19.55
01-201-26-315-257	AUTO & TRUCK PARTS	60965	5674	M & G AUTO INC.	9.72
01-201-26-315-257	AUTO & TRUCK PARTS	61047	5674	M & G AUTO INC.	6.23
01-201-26-315-257	AUTO & TRUCK PARTS	61085	5674	M & G AUTO INC.	9.40
		<b>Vendor Total</b>	<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>1,816.90</b>
01-201-26-315-191	TIRES & TUBES	60778	8490	SILVERA'S TIRE	205.00
01-201-26-315-191	TIRES & TUBES	60907	8490	SILVERA'S TIRE	145.00
01-201-26-315-250	TIRES & TUBES	60776	8490	SILVERA'S TIRE	270.00
01-201-26-315-250	TIRES & TUBES	61120	8490	SILVERA'S TIRE	180.00
		<b>Vendor Total</b>	<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>800.00</b>
01-201-25-240-053	LAW ENFORCEMENT EQUI	61058	8611	SOMES UNIFORMS,INC.	770.00
		<b>Vendor Total</b>	<b>8611</b>	<b>SOMES UNIFORMS,INC.</b>	<b>770.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	60859	8673	SPEEDWELL	916.00
		<b>Vendor Total</b>	<b>8673</b>	<b>SPEEDWELL</b>	<b>916.00</b>
01-201-26-315-027	MISCELLANEOUS	60522	8829	STRAUSS BROS INC.	46.33
01-201-26-315-205	AUTOMOTIVE PARTS	60521	8829	STRAUSS BROS INC.	61.37
		<b>Vendor Total</b>	<b>8829</b>	<b>STRAUSS BROS INC.</b>	<b>107.70</b>

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01-201-26-315-027	MISCELLANEOUS	60850	8920	S W LOCK	40.00
01-201-26-315-261	MISCELLANEOUS	60755	8920	S W LOCK	18.00
	<b>Vendor Total</b>		<b>8920</b>	<b>S W LOCK</b>	<b>58.00</b>
01-201-26-315-192	LUBRICANTS & MOTOR F	60976	9750	DAVID WEBER OIL	1,970.00
01-201-26-315-192	LUBRICANTS & MOTOR F	60990	9750	DAVID WEBER OIL	544.75
	<b>Vendor Total</b>		<b>9750</b>	<b>DAVID WEBER OIL</b>	<b>2,514.75</b>
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60939	12119	JESCO INC PARTS DEPT	282.56
01-201-26-315-194	AUTOMOTIVE EQUIPMENT	60949	12119	JESCO INC PARTS DEPT	191.40
	<b>Vendor Total</b>		<b>12119</b>	<b>JESCO INC PARTS DEPT</b>	<b>473.96</b>
01-201-26-315-048	COMMUNICATIONS	60904	13041	MOBILE TECHTRONICS INC.	79.00
	<b>Vendor Total</b>		<b>13041</b>	<b>MOBILE TECHTRONICS INC.</b>	<b>79.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	60719	13054	SUMMIT TRUCK BODY	19,526.24
	<b>Vendor Total</b>		<b>13054</b>	<b>SUMMIT TRUCK BODY</b>	<b>19,526.24</b>
01-201-25-283-024	OTHER SERVICES	60911	14643	PROUT & CAMMAROTA, LLC	310.00
01-201-25-283-024	OTHER SERVICES	61056	14643	PROUT & CAMMAROTA, LLC	310.00
	<b>Vendor Total</b>		<b>14643</b>	<b>PROUT &amp; CAMMAROTA, LLC</b>	<b>620.00</b>
01-201-26-315-264	OTHER SUPPLIES	60900	14969	GENERAL SALES ADMINISTRAT	87.98
	<b>Vendor Total</b>		<b>14969</b>	<b>GENERAL SALES ADMINISTRAT</b>	<b>87.98</b>
01-201-26-315-256	BRAKE & FRONT END	60910	15026	HACKENSACK AUTO SPRING	139.95
	<b>Vendor Total</b>		<b>15026</b>	<b>HACKENSACK AUTO SPRING</b>	<b>139.95</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60664	15262	AUTOMOTIVE BRAKE COMPANY	61.56
01-201-26-315-205	AUTOMOTIVE PARTS	60842	15262	AUTOMOTIVE BRAKE COMPANY	35.95
01-201-26-315-257	AUTO & TRUCK PARTS	60807	15262	AUTOMOTIVE BRAKE COMPANY	64.00
01-201-26-315-257	AUTO & TRUCK PARTS	60841	15262	AUTOMOTIVE BRAKE COMPANY	16.82
01-201-26-315-257	AUTO & TRUCK PARTS	60948	15262	AUTOMOTIVE BRAKE COMPANY	93.75
01-201-26-315-257	AUTO & TRUCK PARTS	60957	15262	AUTOMOTIVE BRAKE COMPANY	184.92
	<b>Vendor Total</b>		<b>15262</b>	<b>AUTOMOTIVE BRAKE COMPANY</b>	<b>457.00</b>
01-201-20-102-020	OFFICE SUPPLIES	60992	15693	STAPLES INC.	68.16
01-201-26-315-020	OFFICE SUPPLIES	60854	15693	STAPLES INC.	87.55
	<b>Vendor Total</b>		<b>15693</b>	<b>STAPLES INC.</b>	<b>155.71</b>
01-201-26-315-027	MISCELLANEOUS	60839	15731	BELLAVIA BUICK	114.48
	<b>Vendor Total</b>		<b>15731</b>	<b>BELLAVIA BUICK</b>	<b>114.48</b>
01-203-25-240-053	LAW ENFORCEMENT EQUI	58199	16106	LAWMEN SUPPLY INC.	620.00
	<b>Vendor Total</b>		<b>16106</b>	<b>LAWMEN SUPPLY INC.</b>	<b>620.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60759	16145	STADIUM AUTO MALL SALES,	22.60
01-201-26-315-205	AUTOMOTIVE PARTS	60791	16145	STADIUM AUTO MALL SALES,	206.87
01-201-26-315-205	AUTOMOTIVE PARTS	60869	16145	STADIUM AUTO MALL SALES,	24.82
01-201-26-315-205	AUTOMOTIVE PARTS	60889	16145	STADIUM AUTO MALL SALES,	806.47
01-201-26-315-205	AUTOMOTIVE PARTS	60929	16145	STADIUM AUTO MALL SALES,	22.60
01-201-26-315-205	AUTOMOTIVE PARTS	60930	16145	STADIUM AUTO MALL SALES,	22.60
01-201-26-315-205	AUTOMOTIVE PARTS	60952	16145	STADIUM AUTO MALL SALES,	206.54
01-201-26-315-205	AUTOMOTIVE PARTS	60840	16145	STADIUM AUTO MALL SALES,	454.02
01-201-26-315-205	AUTOMOTIVE PARTS	60943	16145	STADIUM AUTO MALL SALES,	109.10
01-201-26-315-205	AUTOMOTIVE PARTS	60962	16145	STADIUM AUTO MALL SALES,	1,128.08
01-201-26-315-205	AUTOMOTIVE PARTS	61006	16145	STADIUM AUTO MALL SALES,	51.23
01-201-26-315-215	PARKING AUTHORITY	60789	16145	STADIUM AUTO MALL SALES,	65.39
01-201-26-315-215	PARKING AUTHORITY	60917	16145	STADIUM AUTO MALL SALES,	71.55
	<b>Vendor Total</b>		<b>16145</b>	<b>STADIUM AUTO MALL SALES,</b>	<b>2,991.87</b>
01-201-25-240-024	OTHER SERVICES	60571	210449	LANGUAGE LINE SERVICES	59.04
	<b>Vendor Total</b>		<b>210449</b>	<b>LANGUAGE LINE SERVICES</b>	<b>59.04</b>



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01-201-26-315-027	MISCELLANEOUS	60793	210864	LOWE'S	531.97
01-201-26-315-264	OTHER SUPPLIES	60934	210864	LOWE'S	99.70
	<b>Vendor Total</b>		<b>210864</b>	<b>LOWE'S</b>	<b>631.67</b>
01-201-26-315-250	TIRES & TUBES	60874	210871	CUSTOM BANDAG INC.	547.61
	<b>Vendor Total</b>		<b>210871</b>	<b>CUSTOM BANDAG INC.</b>	<b>547.61</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60877	211234	ROBERT'S AND SON, INC.	165.00
	<b>Vendor Total</b>		<b>211234</b>	<b>ROBERT'S AND SON, INC.</b>	<b>165.00</b>
01-201-20-102-024	OTHER SERVICES	61062	211349	COVER STITCHES LLC,	921.00
	<b>Vendor Total</b>		<b>211349</b>	<b>COVER STITCHES LLC,</b>	<b>921.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60864	211810	BUY WISE	131.91
01-201-26-315-205	AUTOMOTIVE PARTS	60888	211810	BUY WISE	179.81
01-201-26-315-205	AUTOMOTIVE PARTS	60903	211810	BUY WISE	113.28
01-201-26-315-205	AUTOMOTIVE PARTS	60951	211810	BUY WISE	112.86
01-201-26-315-205	AUTOMOTIVE PARTS	60960	211810	BUY WISE	247.53
01-201-26-315-205	AUTOMOTIVE PARTS	60975	211810	BUY WISE	86.84
01-201-26-315-205	AUTOMOTIVE PARTS	61032	211810	BUY WISE	49.30
01-201-26-315-205	AUTOMOTIVE PARTS	61033	211810	BUY WISE	130.31
01-201-26-315-205	AUTOMOTIVE PARTS	60851	211810	BUY WISE	36.07
01-201-26-315-257	AUTO & TRUCK PARTS	61011	211810	BUY WISE	105.71
	<b>Vendor Total</b>		<b>211810</b>	<b>BUY WISE</b>	<b>1,193.62</b>
01-201-26-315-195	REPAIR AUTO/SAFETY E	60895	211965	KRAFTPOWER CORP	957.95
	<b>Vendor Total</b>		<b>211965</b>	<b>KRAFTPOWER CORP</b>	<b>957.95</b>
01-201-26-315-255	ELECTRICAL AUTO PART	60928	212122	MOBILE CONCEPTS	140.60
	<b>Vendor Total</b>		<b>212122</b>	<b>MOBILE CONCEPTS</b>	<b>140.60</b>
01-201-25-240-026	OTHER REIMBURSEMENT		212760	ROBERT DOWD	141.47
	<b>Vendor Total</b>		<b>212760</b>	<b>ROBERT DOWD</b>	<b>141.47</b>
01-201-26-315-257	AUTO & TRUCK PARTS	60876	212775	CUMMINS POWER SYSTEMS, LL	178.08
	<b>Vendor Total</b>		<b>212775</b>	<b>CUMMINS POWER SYSTEMS, LL</b>	<b>178.08</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60835	212886	FRANK'S PONTIAC GMC	23.34
	<b>Vendor Total</b>		<b>212886</b>	<b>FRANK'S PONTIAC GMC</b>	<b>23.34</b>
01-201-26-315-204	BRAKE & FRONT END	60644	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	60769	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	61001	212920	A & J TIRE SERVICE	60.00
01-201-26-315-204	BRAKE & FRONT END	61002	212920	A & J TIRE SERVICE	60.00
	<b>Vendor Total</b>		<b>212920</b>	<b>A &amp; J TIRE SERVICE</b>	<b>240.00</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	60383	212931	BERGEN COUNTY HARLEY DAV	860.02
	<b>Vendor Total</b>		<b>212931</b>	<b>BERGEN COUNTY HARLEY DAV</b>	<b>860.02</b>
01-201-26-315-027	MISCELLANEOUS	60798	212976	FRANK'S TRUCK CENTER, INC	115.00
01-201-26-315-205	AUTOMOTIVE PARTS	60723	212976	FRANK'S TRUCK CENTER, INC	91.68
01-201-26-315-205	AUTOMOTIVE PARTS	60804	212976	FRANK'S TRUCK CENTER, INC	82.36
01-201-26-315-205	AUTOMOTIVE PARTS	60862	212976	FRANK'S TRUCK CENTER, INC	568.88
01-201-26-315-205	AUTOMOTIVE PARTS	60906	212976	FRANK'S TRUCK CENTER, INC	306.53
	<b>Vendor Total</b>		<b>212976</b>	<b>FRANK'S TRUCK CENTER, INC</b>	<b>1,164.45</b>
01-201-25-240-022	OFFICE EQUIPMENT MAI	60915	212999	MORPHOTRAK	2,357.69
	<b>Vendor Total</b>		<b>212999</b>	<b>MORPHOTRAK</b>	<b>2,357.69</b>
01-201-25-240-024	OTHER SERVICES	60844	213162	VERIZON COMMUNICATIONS	83.68
	<b>Vendor Total</b>		<b>213162</b>	<b>VERIZON COMMUNICATIONS</b>	<b>83.68</b>
01-201-26-315-191	TIRES & TUBES	60665	213370	F & S TIRE CORP., INC.	332.56

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01-201-26-315-250	TIRES & TUBES	60674	213370	F & S TIRE CORP., INC.	1,169.72
01-201-26-315-250	TIRES & TUBES	60875	213370	F & S TIRE CORP., INC.	1,215.52
	<b>Vendor Total</b>		<b>213370</b>	<b>F &amp; S TIRE CORP., INC.</b>	<b>2,717.80</b>
01-201-26-315-025	RENTAL & LEASES	60300	213518	ALLY	662.00
	<b>Vendor Total</b>		<b>213518</b>	<b>ALLY</b>	<b>662.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60816	213729	RE-TRON TECHNOLOGIES INC.	81.75
01-201-26-315-213	OFFICE EMERGENCY MAN	60963	213729	RE-TRON TECHNOLOGIES INC.	68.85
01-201-26-315-250	TIRES & TUBES	60883	213729	RE-TRON TECHNOLOGIES INC.	123.81
01-201-26-315-257	AUTO & TRUCK PARTS	60824	213729	RE-TRON TECHNOLOGIES INC.	290.75
01-201-26-315-257	AUTO & TRUCK PARTS	60925	213729	RE-TRON TECHNOLOGIES INC.	811.68
	<b>Vendor Total</b>		<b>213729</b>	<b>RE-TRON TECHNOLOGIES INC.</b>	<b>1,376.84</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60799	213789	EASTERN ELECTRONICS SERVI	200.00
	<b>Vendor Total</b>		<b>213789</b>	<b>EASTERN ELECTRONICS SERVI</b>	<b>200.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59386	213925	SPECIALTY VEHICLES	445.35
01-201-26-315-205	AUTOMOTIVE PARTS	60955	213925	SPECIALTY VEHICLES	885.00
	<b>Vendor Total</b>		<b>213925</b>	<b>SPECIALTY VEHICLES</b>	<b>1,330.35</b>
01-201-25-240-027	MISCELLANEOUS	60988	213927	SYMBOL ARTS, LLC	800.00
	<b>Vendor Total</b>		<b>213927</b>	<b>SYMBOL ARTS, LLC</b>	<b>800.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	60608	213931	KSI TRADING CORP.	281.00
	<b>Vendor Total</b>		<b>213931</b>	<b>KSI TRADING CORP.</b>	<b>281.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59522	213944	COLT DEFENSE, LLC	900.00
	<b>Vendor Total</b>		<b>213944</b>	<b>COLT DEFENSE, LLC</b>	<b>900.00</b>
01-201-25-240-048	COMMUNICATION/EQUIP.	59946	213986	TWO WAY RADIO GEAR, INC.	1,563.00
	<b>Vendor Total</b>		<b>213986</b>	<b>TWO WAY RADIO GEAR, INC.</b>	<b>1,563.00</b>
01-201-26-315-196	DECALS, PAINTING	60501	214020	IMAGE FLEET GRAPHICS, LLP	850.00
	<b>Vendor Total</b>		<b>214020</b>	<b>IMAGE FLEET GRAPHICS, LLP</b>	<b>850.00</b>
01-201-26-315-189	TRAFFIC SIGNAL EQUIP	60690	214035	JEWEL ELECTRIC SUPPLY CO.	67.68
	<b>Vendor Total</b>		<b>214035</b>	<b>JEWEL ELECTRIC SUPPLY CO.</b>	<b>67.68</b>
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	220.00
01-201-25-240-102	MEDICAL EXPENSES		214053	ACCU REFERENCE MEDICAL LA	220.00
	<b>Vendor Total</b>		<b>214053</b>	<b>ACCU REFERENCE MEDICAL LA</b>	<b>440.00</b>
01-201-25-240-026	OTHER REIMBURSEMENT		214091	MICHELLE BARTOLI	239.92
	<b>Vendor Total</b>		<b>214091</b>	<b>MICHELLE BARTOLI</b>	<b>239.92</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>59,407.33</b>
01-201-26-290-025	RENTAL & LEASES	60508	1563	CONSOLIDATED RAIL CORP.	100.00
	<b>Vendor Total</b>		<b>1563</b>	<b>CONSOLIDATED RAIL CORP.</b>	<b>100.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	60750	4890	LAWSON PRODUCTS,INC./	271.88
01-201-26-290-105	REPAIR-MACHINERY & E	60788	4890	LAWSON PRODUCTS,INC.	290.88
	<b>Vendor Total</b>		<b>4890</b>	<b>LAWSON PRODUCTS,INC.</b>	<b>562.76</b>
01-201-26-290-059	ST.& RD.EQUIP.	60958	7630	REUTHER MATERIAL	39.50
	<b>Vendor Total</b>		<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>39.50</b>
01-201-26-290-059	ST.& RD.EQUIP.	60749	14215	JAMES F. WHITE INC.	100.00
	<b>Vendor Total</b>		<b>14215</b>	<b>JAMES F. WHITE INC.</b>	<b>100.00</b>
01-201-26-290-059	ST.& RD.EQUIP.	60563	14282	MATERA'S NURSERY	1,007.80
	<b>Vendor Total</b>		<b>14282</b>	<b>MATERA'S NURSERY</b>	<b>1,007.80</b>
01-201-26-290-105	REPAIR-MACHINERY & E	60806	14906	SERV-US	315.76

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		<b>Vendor Total</b>	<b>14906</b>	<b>SERV-US</b>	<b>315.76</b>
01-201-26-290-020	OFFICE SUPPLIES	60868	15693	STAPLES INC.	220.49
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>220.49</b>
01-201-26-290-105	REPAIR-MACHINERY & E	60753	16679	WELCO-CGI GAS TECHNOLOGIE	186.45
		<b>Vendor Total</b>	<b>16679</b>	<b>WELCO-CGI GAS TECHNOLOGIE</b>	<b>186.45</b>
01-201-26-290-059	ST.& RD.EQUIP.	60746	210578	GARDEN STATE HIGHWAY INC.	2,860.00
01-201-26-290-059	ST.& RD.EQUIP.	60747	210578	GARDEN STATE HIGHWAY INC.	1,143.00
01-201-26-290-066	TRAFFIC DEPARTMENT	60867	210578	GARDEN STATE HIGHWAY INC.	788.23
		<b>Vendor Total</b>	<b>210578</b>	<b>GARDEN STATE HIGHWAY INC.</b>	<b>4,791.23</b>
01-201-26-290-059	ST.& RD.EQUIP.	60715	210864	LOWE'S	369.10
01-201-26-290-059	ST.& RD.EQUIP.	60848	210864	LOWE'S	12.90
		<b>Vendor Total</b>	<b>210864</b>	<b>LOWE'S</b>	<b>382.00</b>
01-201-26-290-024	OTHER SERVICES	60763	211475	VALLEY HEALTH MEDICAL GRO	355.00
		<b>Vendor Total</b>	<b>211475</b>	<b>VALLEY HEALTH MEDICAL GRO</b>	<b>355.00</b>
01-201-26-290-046	CLOTHING ALLOWANCE	60801	211686	CINTAS CORPORATION #111	287.39
01-201-26-290-046	CLOTHING ALLOWANCE	60872	211686	CINTAS CORPORATION #111	287.39
		<b>Vendor Total</b>	<b>211686</b>	<b>CINTAS CORPORATION #111</b>	<b>574.78</b>
01-201-26-290-059	ST.& RD.EQUIP.	60734	213428	LONGO BROTHERS	2,565.00
01-201-26-290-059	ST.& RD.EQUIP.	60871	213428	LONGO BROTHERS	2,565.00
		<b>Vendor Total</b>	<b>213428</b>	<b>LONGO BROTHERS</b>	<b>5,130.00</b>
01-201-26-290-066	TRAFFIC DEPARTMENT	60863	213750	N. GLANTZ & SON	634.50
		<b>Vendor Total</b>	<b>213750</b>	<b>N. GLANTZ &amp; SON</b>	<b>634.50</b>
		<b>Department Total</b>	<b>4</b>	<b>PUBLIC WORKS</b>	<b>14,400.27</b>
01-201-22-197-032	GAS REIMBURSEMENT	61037	212014	PETER HAMMER	102.24
		<b>Vendor Total</b>	<b>212014</b>	<b>PETER HAMMER</b>	<b>102.24</b>
01-201-22-196-032	GAS REIMBURSEMENTS	61036	212125	MARK BARONE	106.56
		<b>Vendor Total</b>	<b>212125</b>	<b>MARK BARONE</b>	<b>106.56</b>
		<b>Department Total</b>	<b>5</b>	<b>UNIFORM CONSTRUCTION CODE</b>	<b>208.80</b>
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,583.32
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	5,458.72
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	13.49
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>7,055.53</b>
01-201-28-375-070	RECREATIONAL FACILIT	60774	7630	REUTHER MATERIAL	119.85
		<b>Vendor Total</b>	<b>7630</b>	<b>REUTHER MATERIAL</b>	<b>119.85</b>
01-201-28-370-083	SPORTING GOODS/EQUIP	60797	8710	STAN'S SPORT CENTER INC.	920.00
01-201-28-370-083	SPORTING GOODS/EQUIP	60677	8710	STAN'S SPORT CENTER INC.	1,620.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59982	8710	STAN'S SPORT CENTER INC.	224.00
		<b>Vendor Total</b>	<b>8710</b>	<b>STAN'S SPORT CENTER INC.</b>	<b>2,764.00</b>
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	60757	8920	S W LOCK	16.00
		<b>Vendor Total</b>	<b>8920</b>	<b>S W LOCK</b>	<b>16.00</b>
01-201-28-375-069	UNIFORMS	60909	9420	UNIFORMS BY ROSE	432.00
01-201-28-375-069	UNIFORMS	60978	9420	UNIFORMS BY ROSE	795.50
		<b>Vendor Total</b>	<b>9420</b>	<b>UNIFORMS BY ROSE</b>	<b>1,227.50</b>
01-201-26-310-024	OTHER SERVICES	61044	12654	TOWNSHIP OF NORTH BERGEN	187.00
		<b>Vendor Total</b>	<b>12654</b>	<b>TOWNSHIP OF NORTH BERGEN</b>	<b>187.00</b>
01-201-28-375-050	CLEANING SUPPLIES	60913	14014	STATE CHEMICAL MANN CORP.	514.04

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		<b>Vendor Total</b>	<b>14014</b>	<b>STATE CHEMICAL MANN CORP.</b>	<b>514.04</b>
01-201-28-375-050	CLEANING SUPPLIES	60829	15693	STAPLES INC.	38.72
		<b>Vendor Total</b>	<b>15693</b>	<b>STAPLES INC.</b>	<b>38.72</b>
01-201-55-500-174	CHEMICALS	60764	15871	IF IT'S WATER INC.	1,706.00
01-201-55-500-174	CHEMICALS	60818	15871	IF IT'S WATER INC.	461.00
01-201-55-500-174	CHEMICALS	60921	15871	IF IT'S WATER INC.	706.00
		<b>Vendor Total</b>	<b>15871</b>	<b>IF IT'S WATER INC.</b>	<b>2,873.00</b>
01-201-55-500-027	MISCELLANEOUS	61050	211831	HUDSON REPORTER ASSOC. LP	244.50
		<b>Vendor Total</b>	<b>211831</b>	<b>HUDSON REPORTER ASSOC. LP</b>	<b>244.50</b>
01-201-26-310-075	ELECTRICAL SUPPLIES	60984	211851	ELECTRICAL POWER SYSTEMS	729.50
		<b>Vendor Total</b>	<b>211851</b>	<b>ELECTRICAL POWER SYSTEMS</b>	<b>729.50</b>
01-201-28-370-097	BUS DRIVERS	60741	212710	MARGARITA ALICEA	100.00
		<b>Vendor Total</b>	<b>212710</b>	<b>MARGARITA ALICEA</b>	<b>100.00</b>
01-201-55-500-024	OTHER SERVICES	60881	212750	OLYMPIC POOLS, INC.	1,700.00
		<b>Vendor Total</b>	<b>212750</b>	<b>OLYMPIC POOLS, INC.</b>	<b>1,700.00</b>
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	2,296.20
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	360.49
		<b>Vendor Total</b>	<b>213399</b>	<b>SOUTH JERSEY ENERGY</b>	<b>2,656.69</b>
01-201-28-370-340	TENNIS PROGRAM		213772	CAMILA LOPEZ	112.00
		<b>Vendor Total</b>	<b>213772</b>	<b>CAMILA LOPEZ</b>	<b>112.00</b>
01-201-28-370-097	BUS DRIVERS	60557	214023	SONIA HERRERA	100.00
		<b>Vendor Total</b>	<b>214023</b>	<b>SONIA HERRERA</b>	<b>100.00</b>
01-201-28-370-097	BUS DRIVERS	60553	214024	CONSUELLO BETANCOURT	100.00
		<b>Vendor Total</b>	<b>214024</b>	<b>CONSUELLO BETANCOURT</b>	<b>100.00</b>
01-201-55-500-177	ELECTRIC & GAS		214088	DIRECT ENERGY BUSINESS	2,023.50
01-201-55-500-177	ELECTRIC & GAS		214088	DIRECT ENERGY BUSINESS	7.21
		<b>Vendor Total</b>	<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>2,030.71</b>
01-201-26-310-315	NUTRITION CENTER		214089	DAYSII SAA	100.00
		<b>Vendor Total</b>	<b>214089</b>	<b>DAYSII SAA</b>	<b>100.00</b>
01-201-26-310-315	NUTRITION CENTER		214090	HACHELLY SINGH	100.00
		<b>Vendor Total</b>	<b>214090</b>	<b>HACHELLY SINGH</b>	<b>100.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>22,769.04</b>
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	119.26
01-201-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	34,275.99
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>34,395.25</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.59
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	20.59
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	62.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	48.35
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.47
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	176.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.87
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	162.65
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	61.34
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	35.29

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	53.21
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	40.29
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.93
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.30
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	71.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	82.75
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	123.98
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	110.10
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	66.20
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	56.22
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.02
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	49.40
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.57
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.63
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	81.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	65.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.05
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	75.43
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	167.66
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	44.90
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	42.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	63.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	30.81
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	104.16
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.70
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	76.76
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	59.14
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	34.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	64.62
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	28.13
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.61
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	15.37
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	97.83
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	50.86
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	54.31
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	43.91
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.01
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	103.01

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01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	2,047.21
01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	57.59
01-201-31-430-126	ELECTRICITY		214088	DIRECT ENERGY BUSINESS	73.46
<b>Vendor Total</b>			<b>214088</b>	<b>DIRECT ENERGY BUSINESS</b>	<b>2,178.26</b>
<b>Department Total</b>			<b>7</b>	<b>UNCLASSIFIED</b>	<b>49,923.00</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	209,676.63
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	141,816.42
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	759,694.02
<b>Vendor Total</b>			<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,111,187.07</b>
<b>Department Total</b>			<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,111,187.07</b>
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	344.16
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,594.33
<b>Vendor Total</b>			<b>14032</b>	<b>TREASURER,ST,OF NJ/1987 G</b>	<b>5,938.49</b>
<b>Department Total</b>			<b>20</b>	<b>DEBT SERVICE</b>	<b>5,938.49</b>
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,075.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,080.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	700.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	9,343.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,620.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,193.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	2,045.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,297.00
04-215-55-988-052	SEWER IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	1,030.00
04-215-55-991-051	STREET IMPROVEMENT		14752	J.FLETCHER CREAMER & SON,	3,940.00
<b>Vendor Total</b>			<b>14752</b>	<b>J.FLETCHER CREAMER &amp; SON,</b>	<b>30,368.00</b>
04-215-55-991-058	OFFICE EQUIP. PARKS	60649	15693	STAPLES INC.	284.99
<b>Vendor Total</b>			<b>15693</b>	<b>STAPLES INC.</b>	<b>284.99</b>
04-215-55-991-053	RENOVATION OF PARKS	60106	16584	CORBY ASSOC,INC	3,234.00
04-215-55-991-053	RENOVATION OF PARKS	60307	16584	CORBY ASSOC,INC	2,814.00
<b>Vendor Total</b>			<b>16584</b>	<b>CORBY ASSOC,INC</b>	<b>6,048.00</b>
04-215-55-988-052	SEWER IMPROVEMENT		17017	DRAIN BUSTERS, INC.	4,653.15
<b>Vendor Total</b>			<b>17017</b>	<b>DRAIN BUSTERS, INC.</b>	<b>4,653.15</b>
04-215-55-988-051	STREET IMPROVEMENTS	60756	17312	TILCON NEW YORK INC.	342.23
04-215-55-988-051	STREET IMPROVEMENTS	60780	17312	TILCON NEW YORK INC.	246.55
04-215-55-988-051	STREET IMPROVEMENTS	60899	17312	TILCON NEW YORK INC.	69.53
04-215-55-988-051	STREET IMPROVEMENTS	60940	17312	TILCON NEW YORK INC.	68.85
<b>Vendor Total</b>			<b>17312</b>	<b>TILCON NEW YORK INC.</b>	<b>727.16</b>
04-215-55-991-053	RENOVATION OF PARKS	60821	212407	DEEP RUN AQUATIC SERVICES	843.60
04-215-55-991-053	RENOVATION OF PARKS	60822	212407	DEEP RUN AQUATIC SERVICES	565.00
04-215-55-991-053	RENOVATION OF PARKS	60823	212407	DEEP RUN AQUATIC SERVICES	650.90
<b>Vendor Total</b>			<b>212407</b>	<b>DEEP RUN AQUATIC SERVICES</b>	<b>2,059.50</b>
04-215-55-988-051	STREET IMPROVEMENTS	60615	212924	ALLIED BLDG. PRODUCTS COR	1,496.38
<b>Vendor Total</b>			<b>212924</b>	<b>ALLIED BLDG. PRODUCTS COR</b>	<b>1,496.38</b>
04-215-55-991-053	RENOVATION OF PARKS	60920	213210	CARJEN FENCE CO.INC	1,248.00
<b>Vendor Total</b>			<b>213210</b>	<b>CARJEN FENCE CO.INC</b>	<b>1,248.00</b>
04-215-55-991-054	IMPROVE PUBLIC BLDGS	60922	213830	DIPASQUA PLUMBING	2,380.00
<b>Vendor Total</b>			<b>213830</b>	<b>DIPASQUA PLUMBING</b>	<b>2,380.00</b>

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04-215-55-991-058	OFFICE EQUIP. PARKS	60785	213833	PIONEER ATHLETICS	839.30
	Vendor Total		213833	PIONEER ATHLETICS	839.30
	Department Total		40	CAPITAL	50,104.48
14-286-56-865-034	ADA IMP TO BRADDOCK	59616	213959	JC LANDSCAPE CONSTRUCTION	143,267.77
	Vendor Total		213959	JC LANDSCAPE CONSTRUCTION	143,267.77
	Department Total		50	C.D.B.G.	143,267.77
	VR's Total				3,616,635.72
01-201-20-125-034	SENIOR PICNIC		213028	BJ'S WHOLESALE CLUB	560.84
	Vendor Total		213028	BJ'S WHOLESALE CLUB	560.84
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	839,214.54
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	258,653.43
	Vendor Total		780	HORIZON BLUE CROSS & BLUE	1,097,867.97
	Department Total		1	PUBLIC AFFAIRS	1,098,428.81
	VP's Total				1,098,428.81
	Fund Total		1	CURRENT	4,475,373.92
	Fund Total		2	STATE & FEDERAL	738.00
	Fund Total		4	CAPITAL	50,104.48
	Fund Total		14	CDBG(HUD)	143,267.77
	Fund Total		20	OTHER TRUST	45,580.36
	Grand Total				4,715,064.53

**ADDENDUM**

01-192-08-110-001	MUNICIPAL COURT FEES	6450		N.B.PARKING AUTHORITY	71,094.00
01-201-27-340-110	ANIMAL CONTROL 8/2013	213217		HUDSON COUNTY ANIMAL	12,083.33



## RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX  
OVERPAYMENTS; AND

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

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

NOW, THEREFORE BE IT RESOLVED BY THE BOARD  
OF COMMISSIONERS OF THE TOWNSHIP OF NORTH  
BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW  
JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE  
ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE  
TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED;


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

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

DATE: *September 25, 2013*

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

2012.....\$ 4,776.51  
2013.....\$ 1,535.43  
Total.....\$ 6,311.94

  
DENISE ZAMBARDINO C.T.C.  
TOWNSHIP OF NORTH BERGEN

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

 Township Clerk

### CERTIFICATION OF FUNDS

Acct # WAP OVERPMTS  
Contracted Amt \$ 6,311.94  
Unit Price Estimate \_\_\_\_\_  
Date 9-20-13  
By Robert J Pittfield  
Chief Financial Officer

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

304 / 52 7408 Broadway Ave 674200	KIM, CHULMOON & JUNG YEKIM 7502 Broadway Ave North Bergen, NJ 07047	2013.....\$ 1,313.12
406 / 110 9008 Grand Ave 1023800	ROBERT FONTICOBIA 9008 Grand Ave North Bergen, NJ 07047	2013.....\$ 2,251.14
413 / 29 9001 Smith Ave 1037400	M. VESPIANO Attorney Trust Acct 331 Main Street Chatham, NJ 07928	2012.....\$ 1,535.43
429 / 14 C0701 9060 Palisade Ave 1080912	B. ESTEVEZ & R. LORA C/O T.M. Abdou, Esq Park 80 West, Plaza II Ste 200 Saddlebrook, NJ 07663	2013.....\$ 1,212.25

- END -

REFUND OF TAX SALE CERTIFICATE 2011-0001

WHEREAS; MD SASS MUNI V, LLC REDEEMED TAX SALE CERTIFICATE 2011-0001 ; AND

WHEREAS; LIEN WAS REDEEMED IN ERROR ON 915 TONNELLE AVENUE A/K/A BLOCK 3 - LOT 15 ; AND

WHEREAS; MONIES MUST BE REFUNDED AND ACCOUNT CHARGED ACCORDINGLY ; 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 A REFUND BE ISSUED TO THE NORTH BERGEN TAX COLLECTOR'S TRUST IN THE AMOUNT OF \$ 3,992.54

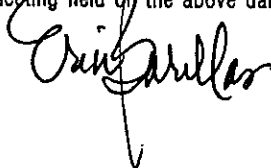
BE IT FURTHER RESOLVED THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED TO:


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

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	DA		
Gargiulo	Absent		
Pascual	✓		
Sacco	✓		
Representative			

DATE September 25, 2013

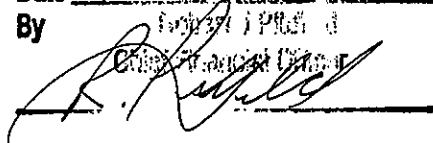
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

  
Township Clerk

  
DENISE ZAMBARDINO C.T.C  
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Acct # TAP OUT PAYMENTS  
Contracted Amt \$3,992.54  
Unit Price Estimate  
Date 9-23-13  
By [Signature]

  
Treasurer

## **RESOLUTION**

**WHEREAS**, there is a need for software and hardware maintenance service for the North Bergen Police Department's CCTV system; and

**WHEREAS**, said CCTV system is based on proprietary computer hardware and software for which a contract for maintenance service may be awarded without the need for competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

**WHEREAS**, PackeTalk, LLC is the owner of said proprietary computer hardware and software and has agreed to perform said service in accordance with a proposal on file in the Municipal Clerk's Office; 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 said proposal of PackeTalk, LLC to perform said services be and hereby is accepted.

**BE IT FURTHER RESOLVED** that PackeTalk, LLC shall be paid for all such services upon the submission of quarterly invoices of \$38,121.00 in accordance with said proposal for a total not to exceed \$152,484.00 for one year beginning September 1, 2013, and ending August 31, 2014.

**BE IT FURTHER RESOLVED** that any services performed since September 1, 2013, be and hereby are ratified.

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

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

1. PackeTalk, LLC  
4711 Valley Brook Avenue  
Lyndhurst, New Jersey 07071

September 25, 2013

**CERTIFICATION OF FUNDS**

Acct # 20-293-56-200-004

Contracted Amt \$152,484.00

Unit Price Estimate                     

Date 9-24-13

By Robert J Pittfield  
**Chief Financial Officer**

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	<i>absent</i>		
Pascual	✓		
Sacco	✓		
(President)			

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

*Cris Guller*  
Township Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PARKS  
ELECTRICAL SERVICES AND REPAIRS FORTOWNSHIP BUILDINGS  
9/26/13 – 9/25/15**

**WHEREAS**, on September 13, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Parks - Electrical Services and Repairs For Township Buildings:

**BIDDER**

Paul F. Roscitt Electric, Inc.

**BID AMOUNT**

Flat Hourly Rate: \$79.36/Hr.  
Overtime Rate: \$119.04/Hr.  
Emergency/Holiday Rate: \$158.72/Hr.

Tatbit Co.

Flat Hourly Rate: \$90.47/Hr.  
Overtime Rate: \$135.70/Hr.  
Emergency/Holiday Rate: \$180.94/Hr.

**WHEREAS**, the Purchasing Agent has recommended that the said award in connection therewith be given to Paul F Roscitt Electric, Inc., with offices at 262 Harmon Avenue, Fort Lee, New Jersey 07024, commencing on September 26, 2013 and continuing through September 25, 2015, it being the lowest responsible bidder; and

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

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

Dated: September 25, 2013

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

*Carmine Sacco*  
Township Clerk

**CERTIFICATION OF FUNDS**

Acct # BUILDING & GROUNDS  
Contracted Amt                       
Unit Price Estimate 79.36 / HR.  
Date 9-23-13  
By Robert J Pittfield

Chief Financial Officer



**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

**INTER OFFICE MEMO**

**Date Bid Received:** September 13, 2013

**Name of Bid:** Electrical Services and Repairs for Township Buildings

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

**BIDDER**

Paul F. Roscitt Electric, Inc.

**BID AMOUNT**

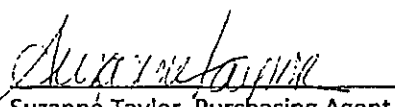
Flat Hourly Rate: \$79.36/Hr.  
Overtime Rate: \$119.04/Hr.  
Emergency/Holiday Rate: \$158.72/Hr.

Tatbit Co.

Flat Hourly Rate: \$90.47/Hr.  
Overtime Rate: \$135.70/Hr.  
Emergency/Holiday Rate: \$180.94/Hr.

I recommend the above referenced contract be awarded to: Paul F. Roscitt Electric, Inc. as it is the  
X lowest responsible bidder ☐ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

9/18/13  
Date

**RESOLUTION AUTHORIZING CONTRACT FOR  
NORTH BERGEN TOWNSHIP  
DEPARTMENT OF PUBLIC WORKS  
TRAFFIC MATERIALS, GUARDRAILS & ASSORTED HARDWARE  
9/26/13 – 9/25/14**

WHEREAS, on September 17, 2013, the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Department of Public Works, Traffic Materials, Guardrails & Assorted Hardware:

**BIDDER**

Garden State Highway Products, Inc.

**BID AMOUNT**

As per Unit Prices (See Attached List)

WHEREAS, the Purchasing Agent has recommended that the said award in connection therewith be given to Garden State Highway Products, Inc., with offices at 1740 E. Oak Road, Vineland, New Jersey 08361, commencing on September 26, 2013 and continuing through September 25, 2014, it being the lowest responsible bidder; and

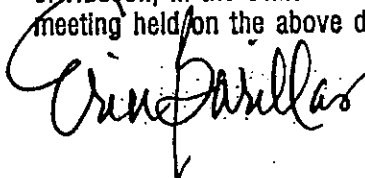
WHEREAS, the Director of the Department of Revenue & Finance has certified that there is available sufficient legally appropriated funds in the official budget for the year 2013 to pay for the same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for Department of Public Works, Traffic Materials, Guardrails & Assorted Hardware, be and is hereby awarded to Garden State Highway Products, Inc., as more fully set forth in the specifications relative thereto, and that the proper Township Officials are hereby authorized to execute a contract in connection therewith.

Dated: September 25, 2013

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

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

 Township Clerk

**CERTIFICATION OF FUNDS**

Acct # 01-201-26-290-059

Contracted Amt. \_\_\_\_\_

Unit Price Estimate 25,000 per yr

Date 9-24-13

By **Robert J Pittfield**

**Chief Financial Officer**





**SPECIFICATIONS - BID PROPOSAL FORM**  
**TRAFFIC MATERIALS, GUARDRAILS & ASSORTED HARDWARE**

The term of this contract shall be for a one (1) year period effective September 26, 2013 and continuing through September 25, 2014. The Township reserves the exclusive option to renew the contract for one additional two (2) year period or for two (2) additional one (1) year periods in accordance with N.J.A.C. 40A:11-15 as amended.

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2 Ea	Standard Strapping Tool	\$115.00	\$ 230.00
5 Rolls	3/4" x 100 ft. Banding Strap (Stainless Steel)	\$ 42.50	\$ 212.50
100 Ea	At Least 3/4" Threaded Center Hole Brackets for Banding Strap (Stainless Steel) (50 Per Box)	\$ 82.50/Box	\$ 165.00
200 Ea	3/4" Wing Strapping Seal (Stainless Steel) (100 Per Box)	\$ 24.00/Box	\$ 48.00
300 Ea	Post - U-Channel Posts, 10ft, Nucor Rib-Bak Powder Coated Green #2 (2lbs Ft)	\$17.70	\$5,310.00
300 Ea	Post - U Channel Posts - 3 1/2 ft - Angle Cut, Nucor Rib-Bak Powder Coated Green #2 (2 lbs Ft)	\$ 6.20	\$1,860.00
100 Ea	Brackets - Supr-Lok 3" Round Flat Blades	\$ 6.70	\$ 670.00
100 Ea	Brackets - Supr-Lok 4" Round Flat Blades (2 3/8" 4" Not Available)	\$ 5.40	\$ 540.00
100 Ea	Brackets - Supr-Lok Flat Blade 90 Post Flange	\$ 5.10	\$ 510.00
100 Ea	Brackets - Supr-Lok Flat Blade 180 Post Flange, Parallel to 90	\$ 5.10	\$ 510.00
100 Ea	Brackets - Supr-Lok Cross Piece Flat Blades, 90 Cross Separator for Post Cap	\$ 5.40	\$ 540.00
100 Ea	Adjustable 4" to 12" Complete Buckle Bracket Assembly - Large Poles	\$ 8.20	\$ 820.00
100 Ea	Snap - Snap-Lock Bracket Assembly 40" Strap Length	\$ 5.45	\$ 545.00
200 Ea	L-9 Aluminum L-Mount Bracket - 90 Angle for U-Channel Posts	\$ 6.75	\$1,350.00
15 Ea	#800 Metro Wing Bracket 24" Horizontal Support Along Blade - Large Signs	\$22.50	\$ 337.50
1500 Ea	Hardware - 5/16" Hex Bolts x 7/8"	\$ 0.16	\$ 240.00
1500 Ea	Hardware - 5/16" Set Screw with 5/32 Socket (Stainless Steel)	\$ 0.28	\$ 420.00
10 Ea	Hardware - Installation Tool for Center Pin Set Screws & Button Head Bolts	\$ 5.50	\$ 55.00
100 Ea	Cones - 18" Traffic Cones Fluorescent Orange	\$ 8.20	\$ 820.00
100 Ea	Cones - 28" Traffic Cones Fluorescent Orange	\$15.80	\$1,580.00
5 Ea	Sign Stands - Stands for Rigid Signs, Economy Steel Tri-Pod Sign Stand Holds 48"x48"	\$56.00	\$ 280.00
30 Ea	Portable Impact Recovery System (IRS) 48" High	\$48.20	\$1,446.00
20 Ea	Portable IRS - Heavy Duty Rubber Base with Quick Release	\$73.20	\$1,464.00
50 Ea	Portable IRS - Ground Brackets	\$12.50	\$ 625.00

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
30 Ea	Portable IRS #112 Blue Spring Assembly	\$ 38.20	\$1,146.00
30 Ea	Portable IRS 43" White Replacement Post with Hardware (42")	\$ 45.50	\$1,365.00
20 Ea	Portable IRS 24x24" R1-1 Plastic Stop Sign Hlp	\$185.00	\$3,700.00
10 Ea	Warning Barrier Fence - Rolls 4' x 150' (Orange)	\$ 48.00	\$ 480.00
30 Ea	Uni-Spring Sign Stand (for metal signs)	\$ 98.50	\$2,955.00
30 Ea	Adjustable legs for various heights for sign up to 48" (inches)	\$155.00	\$4,650.00
50 Ea	Safety Barrels/Drums with round rubber base: Orange & Stripe, 36 H X 24"W (18" Top Handle)	\$ 65.00	\$3,250.00
	<b>GUARD RAILS &amp; ACCESSORIES</b>		
20 Ea	Guard Rails: End Pieces - Single Buffer End	\$47.70	\$ 954.00
20 Ea	Guard Rails: End Pieces - Double Buffer End	\$71.20	\$1,424.00
20Ea	Guard Rails: End Pieces - Flared End	\$43.60	\$ 872.00
20 Ea	Guard Rails: W-Beam Hump & Valleys - 13' Long	\$97.50	\$1,950.00
20 Ea	Guard Rails: Center Post (Base) Support Posts	\$62.50	\$1,250.00
	Guard Rail Hardware:		
100 Ea	Nuts	\$ 0.70	\$ 70.00
100 Ea	Bolts	\$ 0.75	\$ 75.00
100 Ea	Washers	\$ 0.45	\$ 45.00
	<b>SPEED BUMPS</b>		
50 Ea	Rubber Speed Bumps: 48"	\$110.00	\$5,500.00
50 Ea	Rubber Speed Bumps: 72"	\$155.00	\$7,750.00
50 Ea	Parking Blocks: Rubber 72"	\$ 37.20	\$1,860.00
50 Ea	Parking Blocks: Cement 72"	\$ 42.80	\$2,140.00
	<b>HEAVY DUTY ANTI SLIP TAPE</b>		
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 1"	\$ 24.00	\$ 240.00
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 2"	\$ 40.00	\$ 400.00
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 3"	\$ 58.00	\$ 580.00
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 4"	\$ 76.00	\$ 760.00
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 5"	\$108.00	\$1,080.00
10 Ea	Heavy Duty Anti Slip Tape (Various Colors): 6"	\$118.00	\$1,180.00

ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	<b>MARKING PAINT</b>		
15 Ea	Fluorescent Orange (12 Cans Per Case)	\$55.20/Case	\$828.00
15 Ea	Fluorescent Yellow (12 Cans Per Case)	\$55.20/Case	\$828.00
15 Ea	Fluorescent White (12 Cans Per Case)	\$55.20/Case	\$828.00
5 Ea	Stripping Wand Hand Held (Spray Gun)	\$68.50	\$342.50
10 Ea	Caution Tape - "Caution and Danger Roll" (Vinyl)	\$11.20	\$112.00
	<b>MISCELLANEOUS</b>		
25 Ea	Fire Equipment ID Markers	\$14.60	\$365.00
25 Ea	Fire Extinguisher Arrows	\$14.60	\$365.00
30 Sets	Emergency Warning Triangle Kits - 16" (inches) Set of 3	\$31.20	\$936.00
	<b>STENCILS (Thick Vinyl - Poly)</b>		
2 Ea	Letters 4'ft "STOP" and "SLOW" x4	\$79.00	<del>\$632.00</del> 16.00
2 Ea	Letters 6'FT "STOP and "SLOW" x4	\$240.00	<del>\$1,920.00</del> 960.00
1 Ea	Handicap Symbol - 4'Ft	\$75.00	\$75.00
1 Ea	Stop Bar 24" (inches)	\$80.00	\$80.00
1 Ea	Rail Road Crossing 6' (feet)	\$270.00	\$270.00
1 Ea	Fire Lane 24" (inches)	\$140.00	\$140.00
1 Ea	Fire Zone 24" (inches)	\$140.00	\$140.00
2 Ea	Alphabet: A-Z; 12" (inches)	\$128.70	\$257.40
2 Ea	Alphabet: A-Z; 18" (inches)	\$220.00	\$440.00
2 Ea	Alphabet: A-Z; 24" (inches)	\$247.00	\$494.00
2 Ea	Numbers: 0-9; 12" (inches)	\$50.00	\$100.00
2 Ea	Numbers: 0-9; 18" (inches)	\$85.00	\$170.00
2 Ea	Numbers: 0-9; 24" (inches)	\$95.00	\$190.00
<b>GRAND TOTAL:</b>			<del>\$75,766.90</del>

\*\*\*\*\*MUST BID ON ALL ITEMS\*\*\*\*\*

\$74,490.90  
9/17/13 At  
9/17/13



**TOWNSHIP OF NORTH BERGEN  
DEPARTMENT OF PURCHASING**

Suzanne Taylor, Purchasing Agent

INTER OFFICE MEMO

**Date Bid Received:** September 13, 2013

**Name of Bid:** Traffic Materials, Guardrails & Assorted Hardware

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

**BIDDER**

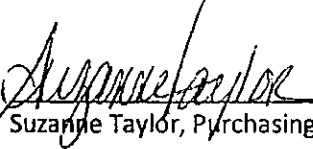
Garden State Highway Products, Inc.

**BID AMOUNT**

As per Unit Prices (See Attached List)

I recommend the above referenced contract be awarded to: Paul F. Roscitt Electric, Inc. as it is the  
☐ lowest responsible bidder ☒ only lowest responsible bidder ☐ highest responsible bidder.

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

  
Suzanne Taylor, Purchasing Agent

9/24/13  
Date

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

**WHEREAS**, Ugo Loffredo is the owner of a certain parcel of land identified as Block 110, Lot 361.02, and commonly known as 1540 40<sup>th</sup> Street in the Township of North Bergen; and

**WHEREAS**, the property owner received approvals from the Township of North Bergen Planning Board to convert the existing one-family dwelling to a two-family dwelling; and

**WHEREAS**, during the application process, it was determined that retaining wall in front of the residence encroached into the 40<sup>th</sup> Street right-of-way (sidewalk); and

**WHEREAS**, the approvals granted by the North Bergen Planning Board are conditioned upon the property owners entering into the Right-of-Way License Agreement, which will be memorialized by Resolution No. 2012-19 adopted on October 2, 2012; and

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

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

1. The Mayor and Township Clerk are authorized to execute the Right-of-Way License Agreement in the form filed with the Municipal Clerk.
2. Special Counsel, Brian M. Chewcaskie, shall cause the original License Agreement to be recorded in the Office of the Hudson County Register.
3. Certified copies of this Resolution shall be provided to the following: Michael Jimenez, Esq., attorney for the property owner; Herbert Klitzner, Township Attorney; Christopher Pianese, Township Administrator; Robert Pittfield, Chief Financial Officer; and Brian M. Chewcaskie, Special Counsel.

Date: September 25, 2013

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

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

*Crimbailles* Township Clerk

**RESOLUTION APPROVING AND RATIFYING AN  
AGREEMENT WITH FRITZ REUTER ALTENHEIM**

WHEREAS, Fritz Reuter Altenheim and the Township of North Bergen have entered into various agreements concerning payments to the Township in lieu of real estate taxes in light of said property being entitled to exempt status for real estate tax purposes by virtue of an exemption status provided by N.J.S.A. 54:4-3.6; and

WHEREAS, said prior agreements have expired and the parties wish to enter a new agreement effective January 1, 2013, providing for payments to the Township for a 5 year period; and

WHEREAS, an agreement has been proposed to accomplish this purpose, which agreement 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 approved.

BE IT FURTHER RESOLVED that compliance with said agreement from January 1, 2013, to the date of this resolution be and hereby is ratified.

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

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

1. Fritz Reuter Altenheim  
3161 Kennedy Boulevard  
North Bergen, New Jersey 07047

	YES	NO	NOT VOTING
Date: September 25, 2013			
Ferraro	<input checked="" type="checkbox"/>		
Gargiulo	<i>absent</i>		
Pascual			
Sacco	<input checked="" type="checkbox"/>		
(President)			

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

*Chris Gargiulo* Township Clerk

**RESOLUTION OF THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF NORTH  
BERGEN APPROVING AND CONSENTING TO THE  
ISSUANCE OF NOT TO EXCEED \$18,150,000 OF  
REFUNDING OBLIGATIONS BY THE NORTH  
BERGEN MUNICIPAL UTILITIES AUTHORITY.**

WHEREAS, the North Bergen Municipal Utilities Authority (the "Authority") is a public body corporate and politic of the State of New Jersey, organized and existing under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957 (the "Act") and an ordinance creating the same finally adopted by the Board of Commissioners of the Township of North Bergen (the "Township") on October 15, 1981; and

WHEREAS, the Authority is a public instrumentality exercising essential government functions including the ownership, maintenance and operation of a sewerage system (the "System") to serve the needs of the Township and, by agreement, the sewerage generated in the Township and neighboring municipalities, in accordance with the provisions of the Act; and

WHEREAS, the Act permits the Authority to issue negotiable bonds or notes to finance the acquisition, construction, expansion and maintenance of the System and provides for agreements between the Township and the Authority to secure the purchasers of such negotiable bonds and notes of the Authority; and

WHEREAS, the Township and the Authority entered into a service contract, dated as of March 1, 1989 (the "Service Contract"), providing for the collection and treatment of sewerage generated in the Township and neighboring municipalities by the Authority and the establishment of user charges and budgets by the Authority to cover the costs of such activities; and

WHEREAS, under the Service Contract, the Township has pledged to pay Annual Charges (as such term is defined therein) in amounts determined by the Authority as necessary to pay for the costs and operations of the Authority not covered by Sewer User Charges and payments from other municipal and county users; and

WHEREAS, the Service Contract provides that any Annual Charges so levied will be general obligations of the Township payable ultimately from the levy of ad valorem taxes upon all the taxable property within the Township; and

WHEREAS, the Authority has determined to issue sewer revenue refunding bonds in the principal amount not exceeding \$18,150,000 (the "2013 Bonds"), in one or more series to provide for the current refunding of all or a portion of the outstanding principal amount of the Authority's Sewer Revenue Refunding Bonds, Series 2003, which bonds are callable on December 15, 2013 (the "2003 Refunded Bonds") and the payment of the costs of issuance associated with the issuance of the 2013 Bonds (collectively, the "Project"); and

WHEREAS, the Authority has determined the refunding of the 2003 Refunded Bonds will provide annual savings to the Authority and its ratepayers of approximately \$200,000 per year; and

WHEREAS, as the Authority was created by the Township it is anticipated that the authorized officials of the Township will be required to execute certain documents in connection with the issuance of the 2013 Bonds relating to the creation of the Authority and the obligations of the Township under the Service Contract;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN AS FOLLOWS:

1. The Township hereby grants its consent and approval for the issuance of the 2013 Bonds in order to provide for the annual savings in debt service for the Authority, and authorizes the officials of the Township to execute such documents as may be necessary for the issuance of the 2013 Bonds.
2. This Resolution shall take effect immediately.

Date: September 25, 2013

	YES	NO	NOT VOTING
Cabrera	↓		
Ferraro	↓		
Gargiulo			<i>Abst</i>
Pascual	↓		
Sacco	↓		
(President)			

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

*Cris Sacco* Township Clerk



**RESOLUTION APPOINTING TUMINO'S TOWING, INC.**  
**TO THE NORTH BERGEN TOWERS LIST**

WHEREAS, by Ordinance No. 533-94, the Township of North Bergen established an official towers list and the terms and conditions for same; and

WHEREAS, an application for placement on said official towers list has been received from Tumino's Towing, Inc.; and

WHEREAS, said application has been found to comply with the terms and conditions of said ordinance subject to the company maintaining in full force and effect all licenses otherwise required to perform towing services in the State of New Jersey and the Township of North Bergen and further subject to the disqualifications of individual drivers or employees from participating in official towing as may be designated by the North Bergen Chief of Police based upon the application of Section B (1) of Article IV of said ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Tumino's Towing, Inc. be and hereby is designated as an official tower for the Township of North Bergen in accordance with the terms and conditions of Ordinance No. 533-94 and all subsequent ordinances amending that ordinance subject to the above said provisions.

BE IT FURTHER RESOLVED that the official towing for the Township of North Bergen shall hereafter be performed on an equal rotational basis to be scheduled by the Chief of Police by Tumino's Towing, Inc. and John's Main Auto Body.

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

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo			absent
Pascual	✓		
Sacco	✓		
(President)			

Tumino's Towing, Inc.  
5419 Tonawalla Avenue  
North Bergen, New Jersey 07047  
John's Main Auto Body  
1445 Union Turnpike  
North Bergen, New Jersey 07047

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

*Chris Buller*  
Township Clerk

Date: September 25, 2013

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5502 for the accumulation of litter, debris and other hazards at 1204 Patterson Plank Road; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1204 Paterson Plank Road in the amount of \$987.50 as for the cost of said clean-up.

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

1. Tax Collector
2. Muscat Development, LLC  
293 Route 18  
East Brunswick, New Jersey 08816
3. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Chen			
Bargiulo	absent		
Pascual	✓		
Sacco	✓		
(President)			

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

*Cris Saccoccia*  
Township Clerk



## TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2181  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT  
DATE: SEPTEMBER 4, 2013  
RE: 1204 PATERSON PLANK ROAD, NB, NJ 07047

Please be advised that on Friday, August 30, 2013 the Department of Public Works cleaned up all debris and garbage at above noted property per North Bergen Board Health Abatement Notice #5502 dated 8/29/13.

Please see monetary breakdown below:

7 full time men @ \$24.04/hr @ 3 hrs.	=	\$504.84
(Clean up entire area)		
2 summer kids @ \$12.00/hr @ 3 hrs.	=	\$ 72.00
(Clean up entire area)		
3 garbage men @ \$24.04/hr. @ 1.5 hrs.	=	\$108.18
(Picked up and dumped)		
Dumped 3.59 tons at \$79.80/ton at Cardella	=	\$286.48
4 gallons gas @ \$4.00/gallon	=	\$ 16.00

The total for this Job: **Total** = **\$987.50**

I trust that you will see to it that a lien is placed on the above noted property in the amount of **\$987.50**.

Thank you.

cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Robert Pittfield, CFO  
Denise Zambardino, Tax Collector  
Chris Pianese, Township Administrator  
Janet Castro, Health Dept.

Attachments:2  
JS/jp

## RESOLUTION

WHEREAS, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5382 for the accumulation of litter, debris and other hazards at 6710 Bergenwood Avenue; and

WHEREAS, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

WHEREAS, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

WHEREAS, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 6710 Bergenwood Avenue in the amount of \$160.16 as for the cost of said clean-up.

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

1. Tax Collector
2. Rose and Vittorio Lapira  
6710 Bergenwood Avenue  
North Bergen, New Jersey 07047
3. Department of Public Works

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

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

*Cristina Barillas* Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 382-2161  
FAX: (201) 382-1700

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: SEPTEMBER 3, 2013  
RE: 6710 BERGENWOOD AVE, NB, NJ 07047

Please be advised that on Thursday, August 29, 2013 the Department of Public Works cut, cleaned and removed the weeds and debris at above noted property per North Bergen Board of Health Abatement Notice #5382.

Please see monetary breakdown below:

2 cans of wasp/bee spray @ \$5.00/can	=	\$ 10.00
2 full time men @ \$24.04/hr @ 1.50 hrs. (Cut and cleared weeds) on 8/29/13	=	\$ 72.12
3 summer kids @ \$12.00/hr @ 1.50 hrs. (Cut and cleared weeds) on 8/29/13	=	\$ 54.00
2 garbage men @ \$24.04/hr @ .50 hrs. (Picked up weeds and debris) on 8/29/13	=	\$ 24.04

**Total = \$ 160.16**

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$160.16.

Thank you

cc: Directors Office/DPW  
• Gary Ippolito, Building Dept.  
• Chris Pianese, Township Administrator  
• Robert Pittfield, CFO  
• Densie Zambardino, Tax Collector  
Janet Castro, Health Dept.

Attachments: 6  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5514 for the accumulation of litter, debris and other hazards at 1700 71<sup>st</sup> Street; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 1700 71<sup>st</sup> Street in the amount of \$178.26 as for the cost of said clean-up.

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

1. Tax Collector
2. Helena & Joaquim Sores  
1700 71<sup>st</sup> Street  
North Bergen, New Jersey 07047
3. Department of Public Works

	YES	NO	NOT VOTING
Chairman Date: September 25, 2013			
Ferraro			
Gargiulo			
Piscual			
Sacco			
(President)			

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

*Erin Baillias* Township Clerk



# TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC WORKS  
4233 KENNEDY BOULEVARD  
NORTH BERGEN, NEW JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: SEPTEMBER 17, 2013  
RE: 1700 71<sup>ST</sup>, NORTH BERGEN, NJ 07047

Please be advised that on Wednesday, September 11, 2013 the Department of Public Works cut, cleaned and removed the weeds at above noted property per North Bergen Board of Health Abatement Notice #5514.

Please see monetary breakdown below:

1 gallon of gas @ \$4.00/gallon	=	\$ 4.00
3 full time men @ \$24.04/hr @ 1.50/hrs. (Cut and cleared weeds)	=	\$108.18
1 summer kid @ \$12.00/hr @ 1.50/hrs. (Cut and cleared weeds)	=	\$ 18.00
2 garbage men @ \$24.04/hr @ .50/hrs. (Picked up weeds)	=	\$ 24.04
2 sweeper men @ \$24.04/hr @ .50/hrs. (Swept up weeds)	=	\$ 24.04
<b>Total</b>	<b>=</b>	<b>\$178.26</b>

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$178.26.

Thank you

cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Chris Pianese, Township Administrator  
Robert Pittfield, CFO  
Denise Zambardino, Tax Collector  
Janet Castro, Health Dept.

Attachments: 4  
JS/jp

## RESOLUTION

**WHEREAS**, the North Bergen Department of Health and Welfare issued a Notice of Abatement No. 5521 for the accumulation of litter, debris and other hazards at 7731 Bergenline Avenue; and

**WHEREAS**, the owner of said premises failed and refused to comply with said Notice or to rectify the situation; and

**WHEREAS**, as a result of said failure of the owner of said premises, the Department of Public Works was requested to and did in fact abate the existing public health hazard on said premises; and

**WHEREAS**, a copy of an itemization of the costs of said clean-up is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that the Township's Tax Collector take all necessary steps and prepare all necessary documents to impose a lien on 7731 Bergenline Avenue in the amount of \$1,109.68 as for the cost of said clean-up.

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

1. Tax Collector
2. Leonard & Raffaella Turi  
66 Kingswood Road  
Weehawken, New Jersey 07086
3. Department of Public Works

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

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

*Trin Barillas*  
Township Clerk





Law Dept. -  
Dotty

NORTH BERGEN  
PUBLIC WORKS  
Y BOULEVARD  
W JERSEY 07047

FRANK J. GARGIULO  
COMMISSIONER  
WWW.NORTHBERGEN.ORG

TELEPHONE  
(201) 392-2161  
FAX: (201) 392-1703

TO: HERB KLITZNER, LAW DEPARTMENT  
FROM: JOHN SHAW, SUPERINTENDENT DPW  
DATE: SEPTEMBER 20, 2013  
RE: 7731 BERGENLINE AVE, NB, NJ 07047

Please be advised that on Sunday, September 1, 2013 The Department of Public works was contacted by North Bergen Police Department to clean up debris at above location. The North Bergen Health Department issued abatement notice #5521.

Please see monetary breakdown as it applies to a minimum of 4 hours on a overtime schedule.

5 full time men @ OT rate of \$36.06/hr @ 4 hr. minimum (Clean up area)	=	\$ 721.20
2 garbage men @ OT rate of \$36.06/hr @ 4 hr. minimum (Cart debris)	=	\$ 288.48
Disposal fee of 1 ton of debris	=	\$ 100.00
<b>Total</b>	=	<b>\$1109.68</b>

I trust that you will see to it that a lien is placed on the above noted property in the amount of \$1109.68.

Thank you

cc: Directors Office/DPW  
Gary Ippolito, Building Dept.  
Chris Pianese, Township Administrator  
Robert Pittfield, CFO  
Denise Zambardino, Tax Collector  
Janet Castro, Health Dept

attachment: 1  
JS/jp

## RESOLUTION

WHEREAS, by resolution dated August 14, 2013, a lien of \$806.52 for clean-up costs was imposed on 8718 Tonnelle Avenue in accordance with Notice of Abatement No. 5779 for the accumulation of litter, debris and other hazards; and

WHEREAS, it now appears that said lien should have been imposed on 8710 Tonnelle Avenue instead of 8718 Tonnelle Avenue; and

WHEREAS, the Township now wishes to correct that error.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the lien imposed on 8718 Tonnelle Avenue as a result of the August 14, 2013, resolution be and hereby is vacated and the Township Tax Collector shall take all necessary steps to do so.

BE IT FURTHER RESOLVED that a lien in the amount of \$806.52 issued in connection with Notice of Abatement 5779 shall be imposed on 8710 Tonnelle Avenue and the Tax Collector shall take all necessary steps to do so.

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

1. Tax Collector
2. John Hranyczny  
100 United Nations Plaza  
New York, New York 10017
3. Orlando Monteagudo  
130 68<sup>th</sup> Street  
Guttenberg, New Jersey 07093
4. Department of Public Works

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Garguilo	absent		
Pascual			
Sacco	✓		
President			

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

*Cristina*  
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AN EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-49 TO FUND AMOUNTS OWING TO OTHERS FOR TAXES LEVIED AND FURTHER AUTHORIZING THE ISSUANCE OF EMERGENCY NOTES TO FUND SUCH EMERGENCY APPROPRIATION**

WHEREAS, an emergency has arisen requiring the appropriation of funds of the Township of North Bergen, in the County of Hudson, New Jersey (the "Township"), in the amount of \$921,948.70 to provide for amounts owed by the Township to the owners of various properties for taxes levied in the Township (as more particularly described on the List of Settled Appeals available for inspection in the office of the Township Clerk and attached hereto as Attachment A) (the "Tax Appeal Amounts") and, no adequate provision was made in the 2013 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$3,082,496.59 and three (3) percent of the total operating appropriations in the budget for 2013 is \$2,171,517.00 and

WHEREAS, the foregoing appropriation together with prior appropriations exceeds three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2013,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-49, petition be made to the Director of the Division of Local Government Services for permission to exceed the statutory limitation of 3 percent for the creation of an appropriation for the purpose set forth in the preamble in accordance with the following:

1. An emergency appropriation is hereby made in the amount of \$921,948.70 for the payment of the Tax Appeal Amounts and the proper officials of the Township are hereby authorized to pay such Tax Appeal Amounts.
2. This emergency appropriation is required to be provided for in full in the 2014 budget, within CAPS, pursuant to NJS 40A:4-53.3c(1), unless provision for paying, funding or refunding the emergency appropriation is made through adoption of a refunding bond ordinance pursuant to N.J.S.A. 40A:2-1 et seq.
3. An Emergency Note not in excess of the above amount shall be authorized pursuant to NJS 40A:4-51.
4. The Emergency Note authorized herein, if issued, shall be executed by the Mayor and the Chief Financial Officer of the Township and attested by the Township Clerk.
5. This Emergency Note may be renewed from time to time, and such note and any renewals shall be payable on or before December 31, 2014.
6. The statement required by the Local Finance Board has been filed with the Clerk and a copy transmitted to the Director of the Division of Local Government Services
7. Two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
8. This resolution shall take effect immediately.

Date: September 25, 2013

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	<i>Absent</i>		
Pascual	✓		
Sacco	✓		
(President)			

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

*Cris Dallas* Township Clerk

SEPTEMBER 25, 2013

SEPTEMBER 25, 2013			<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>DATE</u>
<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>					
LGI HOLDINGS INC	453.02	3.0762	2009	21,528,900.00	0.00	0.00	07/19/13
			2011	21,528,900.00	2,500,000.00	121,075.00	07/19/13
			2012	21,528,900.00	4,000,000.00	<u>199,120.00</u>	07/19/13
						319,195.00	
7601 RIVER ROAD	316	7.011	2009	11,670,000.00	7,000,000.00	315,770.00	09/16/13
GROSSETTI, ALBERTO	312	26.021	2009	497,700.00	97,700.00	4,407.25	09/16/13
			2010	497,700.00	97,700.00	<u>4,578.22</u>	09/16/13
						8,385.47	
M-INDUSTRIES ( FREEZE ACT )	453.05	6 QUAL 1M	2009	7,500,000.00	0.00		09/16/13
			2010	7,500,000.00	0.00		09/16/13
			2011	7,500,000.00	750,000.00	36,322.50	09/16/13
			2012	7,500,000.00	1,500,000.00	74,295.00	09/16/13
						<u>110,617.50</u>	
MICHAEL'S 85TH STREET NB, LLC	458	14	2012	1,000,000.00	200,000.00	9,906.06	09/16/13
PEREZ, FELIX	232	45	2012	144,800.00	48,200.00	2,288.29	09/16/13
WEA NORTH BERGEN, LLC	453.05	2	2009	3,186,000.00	0.00		09/16/13
			2010	3,186,000.00	0.00		09/16/13
			2011	3,186,000.00	500,000.00	24,215.00	09/16/13
			2012	3,186,000.00	748,200.00	<u>37,107.87</u>	09/16/13
						61,322.87	
ZALAMEA, RODRIGO & JULIA ( FREEZE ACT )	284	2.02	2012	367,000.00	97,000.00	4,804.41	09/16/13
						<u>4,804.41</u>	

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>DATE</u>
KEWALRAMANI, MONICA	438.02	14/C006A	2011	218,700.00	43,700.00	2,116.39	09/15/13
			2012	218,700.00	61,200.00	3,031.24	09/16/13
						5,147.63	
LARKIN, JOHN	438.02	14/C016A	2011	218,700.00	43,700.00	2,116.39	09/15/13
			2012	218,700.00	61,700.00	3,056.00	09/16/13
						5,172.39	
BARNETT, SHARI	438.02	14/C005C	2011	220,200.00	44,200.00	2,140.61	09/15/13
			2012	220,200.00	61,800.00	3,060.95	09/16/13
						5,201.56	
CHO, CHRISTOPHER ET AL	438.02	14/C009A	2011	214,700.00	37,600.00	1,820.97	09/15/13
			2012	214,700.00	55,200.00	2,734.06	09/16/13
						4,555.03	
GERMAK, BOHDAN & ORYSIA	438.02	14/C004A	2011	238,900.00	47,800.00	2,314.95	09/16/13
			2012	238,900.00	66,800.00	3,308.60	09/16/13
						5,623.55	
SCAROGLIERO, RALPH	438.02	14/C009E	2011	284,300.00	56,900.00	2,755.67	09/16/13
			2012	284,300.00	79,600.00	3,942.59	09/16/13
						6,698.26	
LIVSHEN, GREGORY ET AL	438.02	14/C010C	2011	260,600.00	53,200.00	2,575.48	09/16/13
			2012	260,600.00	75,900.00	3,759.33	09/16/13
						6,335.81	
SCOTT, MARVIN	438.02	14/C011B	2011	258,400.00	27,100.00	1,312.45	09/16/13
			2012	258,400.00	50,200.00	2,486.41	09/16/13
						3,798.86	

<u>TAXPAYER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEARS UNDER APPEAL</u>	<u>TOTAL ASSESSMENT</u>	<u>ACTUAL REDUCTION</u>	<u>TAX APPEAL AMOUNT</u>	<u>JUDGEMENT DATE</u>
KAMAL, IMAN	438.02	14/C011A	2011	275,100.00	40,100.00	1,842.04	09/16/13
			2012	275,100.00	63,800.00	<u>3,150.11</u>	09/16/13
						5,092.15	
BRYAN, DAWN	438.02	14/C003B	2011	396,600.00	79,300.00	3,840.50	09/16/13
			2012	396,600.00	111,000.00	<u>5,497.83</u>	09/16/13
						9,338.33	
KWOK HO, ANNIE	438.02	14/C007D	2011	393,000.00	75,700.00	3,866.15	09/16/13
			2012	393,000.00	104,700.00	<u>5,319.52</u>	09/16/13
						8,985.67	
MARCHESANI, MICHAEL ET AL	438.02	14/C013D	2011	348,400.00	31,100.00	1,506.17	09/16/13
			2012	348,400.00	62,800.00	<u>3,110.48</u>	09/16/13
						4,616.65	
ELLENS, K L ET AL	438.02	14/C000B	2011	349,300.00	30,000.00	1,452.90	09/16/13
			2012	349,300.00	61,700.00	<u>3,056.00</u>	09/16/13
						4,508.90	
ERSOZ, BESTE ET AL	438.02	14/C013B	2011	400,000.00	80,700.00	3,908.30	09/16/13
			2012	400,000.00	112,400.00	<u>5,567.17</u>	09/16/13
						9,475.47	
CORN, MERTON ET AL	438.02	14/C014B	2011	349,300.00	30,000.00	1,452.90	09/16/13
			2012	349,300.00	61,700.00	<u>3,056.00</u>	09/16/13
						4,508.90	
TOTAL						321,948.70	

**RESOLUTION OF THE TOWNSHIP OF NORTH  
BERGEN MAKING APPLICATION TO THE LOCAL  
FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-51**

**WHEREAS**, the TOWNSHIP OF NORTH BERGEN, in the County of Hudson, New Jersey (the "Township") desires to make an application to the Local Finance Board for its review and approval of the proposed issuance of Township refunding bonds to be issued pursuant to one or more refunding bond ordinances to be adopted by the Township to fund amounts owing to property owners for taxes paid; and

**WHEREAS**, the Township believes that:

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

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

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

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

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

Date: September 25, 2013

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

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

*Cristina Miller* Township Clerk

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

Introduced: September 25, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	<i>Absent</i>		
Pascual	✓		
Sacco	✓		
(President)			

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

TOWNSHIP CLERK

*Cruz Villar*

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

**COMMERICAL VEHICLE PARKING ORDINANCE**

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

**Section 1: Definition:**

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

**Section 2: Parking of Commercial Vehicles Prohibited In Residential**

**Neighborhoods:**

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

**Section 3: Parking of Commercial Vehicles In All Neighborhoods:**

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

**Section 4: Exceptions to Prohibition of Commercial Vehicles in**

**Residential Neighborhoods:**

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

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

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

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

#### **Section 5: Penalties and Fines**

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

#### **Section 6: Severability:**

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

#### **Section 7: Consistency:**

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

#### **Section 8: Repealed:**

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

#### **Section 9: Effective Date:**

This ordinance shall take effect immediately upon passage and

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

Introduced: September 25, 2013  
Published:  
Adopted:

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

TOWNSHIP CLERK  
*Crunk Miller*

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

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

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

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

**Section 1: Requirements:**

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

**Section 2: Penalties and Fines:**

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

**Section 3: Fine Share:**

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

**Section 4: Severability:**

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

**Section 5: Consistency:**

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

**Section 6: Effective Date:**

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

Introduced: September 25, 2013

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	Absent		
Piscual	✓		
Sacco	✓		
(Resident)			

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

TOWNSHIP CLERK  
*Cruz Villar*

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY

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

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

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

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

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

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

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

Section 4. This ordinance shall take effect upon adoption and

	publication as required by law.	NOT REQUIRED
Cabrera	✓	
Ferraro	Introduced: September 25, 2013	
Gargiulo	Assent	
Pascual	Published:	
Sacco		
(President)	Adopted:	

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

TOWNSHIP CLERK  
*Chun Villar*



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

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

**CARMELO DEJESUS**  
110 - 76<sup>th</sup> Street, 2<sup>nd</sup> Floor  
North Bergen, NJ 07047

**ISABEL FERNANDEZ**  
1409 - 76<sup>th</sup> Street, Apt. # 2  
North Bergen, NJ 07047

**GAIL E. NOLINO**  
1405 - 28<sup>th</sup> Street, 2<sup>nd</sup> Floor  
North Bergen, NJ 07047

**PHYLLIS WELCH**  
1108 - 10<sup>th</sup> Street  
North Bergen, NJ 07047

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

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

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

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

**Section 1:** One restricted handicapped parking space be and hereby is established in front of the residence of Carmelo DeJesus of 110 - 76<sup>th</sup> Street, 2<sup>nd</sup> Floor, Isabel Fernandez of 1409 - 76<sup>th</sup> Street, Apt. # 2, Gail E. Nolino of 1405 - 28<sup>th</sup> Street, 2<sup>nd</sup> Floor and Phyllis Welch of 1108 - 10<sup>th</sup> Street, North Bergen, NJ 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "WSN41H" for Carmelo DeJesus, "HW6566" for Isabel Fernandez, "HY1206" for Gail E. Nolino and "HU6968" for Phyllis Welch and this Ordinance Number.

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

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

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

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

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

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

JORDI DIAZ – BOARD CLERK

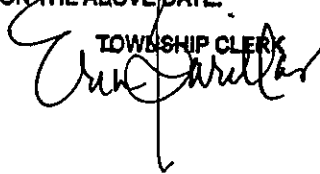
Introduced: September 11, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK  


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

**AN ORDINANCE TO 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
37 <sup>th</sup> Street and Grand Avenue	On 37 <sup>th</sup> 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.

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

Introduced: September 11, 2013

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

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

TOWNSHIP CLERK

