



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

**April 10, 2013
5:00P.M.**

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

MEETING AGENDA(AMENDED)

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

A. Resolutions:

- 1. Authorizing payment of claims if and when funds are available and approved
- 2. Authorizing refund of overpayment of taxes
- 3. Authorizing payment for sick and vacation
- 4. Awarding a contract to Remington & Vernick Engineers and Affiliates
- 5. Awarding a contract to Goldman, Beale Associates
- 6. Awarding a contract to Pennetta Industrial Automation
- 7. Awarding a contract to New Jersey Overhead Door, LLC
- 8. Authorizing the refund of deposit for sidewalk opening
- 9. Authorizing the execution of Memorandum of Understanding
- 10. Authorizing the execution of a Financial Agreement with RK 53 Urban Renewal, LLC
- 11. Authorizing disposal of surplus property on an online auction website
- 12. Report from Vital Statistics for the month of March

B. Ordinance Introduction:

- 1. AN ORDINANCE AMENDING ORDINANCE NO. 467-93 AND 160-13

C. Ordinance Adoption:

- 1. REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN AND BY THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$1,110,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,110,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF.
- 2. ORDINANCE SETTING RATES FOR OFF-DUTY POLICE OFFICERS AND EQUIPMENT

3. **ORDINANCE PROHIBITING ENTRY ONTO CERTAIN ROADWAYS DURING CERTAIN PERIODS** – No vehicle shall enter the following roadways between the hours of 4:00pm – 7:00pm Monday through Friday. Intersection Secaucus Road and Bove Terrace entering onto Bove Terrace and Intersection Secaucus Road and Liberty Avenue entering onto Liberty Avenue
4. **ORDINANCE REGULATING THE ISSUANCE OF PERMITS FOR PARADES**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

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

DATED: APRIL 10, 2013

	YES	NO	NOT VOTING
Coltrane	✓		
Ferraro	✓		
Gambino	✓		
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.

Erin Muller
Township Clerk

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-014	BD.OF ADJ.ESCROW		850	BOSWELL ENGINEERING CO.,I	405.00
	Vendor Total		850	BOSWELL ENGINEERING CO.,I	405.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	400.00
20-293-56-000-005	PLANNING BOARD ESCRO		2990	CELESTE GALBO-WORTHINGTON	400.00
	Vendor Total		2990	CELESTE GALBO-WORTHINGTON	1,200.00
19-160-05-000-019	DUE TO/FR STATE OF N		6251	N.J.STATE DEPT.OF HEALTH	91.20
	Vendor Total		6251	N.J.STATE DEPT.OF HEALTH	91.20
18-290-56-000-000	RES.FOR UNEMPLOYMENT		6280	N.J.UNEMPLOYMENT COMPENSA	110.00
	Vendor Total		6280	N.J.UNEMPLOYMENT COMPENSA	110.00
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
20-293-56-000-005	PLANNING BOARD ESCRO		211059	L & C DESIGN CONSULTANTS	360.00
	Vendor Total		211059	L & C DESIGN CONSULTANTS	1,440.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	599.00
20-293-56-000-014	BD.OF ADJ.ESCROW		211561	NETCHERT, DINEEN & HILLMA	500.00
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	1,099.00
20-293-56-000-030	STATE FORFEITURES	59331	213927	SYMBOL ARTS	341.00
	Vendor Total		213927	SYMBOL ARTS	341.00
	Department Total			GENERAL LEDGER	2,004,686.20
01-201-20-125-307	UEZ EXPENSES		229	ALL AMERICAN DECORATION C	216.00
	Vendor Total		229	ALL AMERICAN DECORATION C	216.00
01-201-27-330-032	GAS REIMBURSEMENT		2030	FRANK DI BENEDETTO	74.52
	Vendor Total		2030	FRANK DI BENEDETTO	74.52
01-203-20-100-024	OTHER SERVICES		2526	EXTEL COMMUNICATIONS INC.	3,250.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	3,250.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		4166	INSTITUTE FOR PROFESSIONA	99.00
	Vendor Total		4166	INSTITUTE FOR PROFESSIONA	297.00
01-201-20-123-036	PRINTING & LEGAL ADV		4307	JERSEY PROFESSIONAL	110.00
	Vendor Total		4307	JERSEY PROFESSIONAL	110.00
01-201-27-330-020	OFFICE SUPPLIES	59202	5199	MACO OFFICE SUPPLIES	228.75
	Vendor Total		5199	MACO OFFICE SUPPLIES	228.75
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	129.50
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	175.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	349.50
01-201-43-490-144	REPLACE JUDGES		8545	SIXTO MACIAS ESQ.	300.00
	Vendor Total		8545	SIXTO MACIAS ESQ.	300.00
01-201-20-111-023	PERMIT,LICENSES,FEE		9005	TCTA	100.00
	Vendor Total		9005	TCTA	100.00
01-201-20-122-108	ADVERTISING		12006	LA TRIBUNA PUBLICATIONS,I	900.00

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Vendor Total		12006	LA TRIBUNA PUBLICATIONS,I	900.00
01-201-20-111-029	SEMINARS/SCHOOL/TRAI		12056	PROFESSIONAL GOVERNMENT	90.00
	Vendor Total		12056	PROFESSIONAL GOVERNMENT	90.00
01-201-20-155-028	SUBS.PUBLICATIONS	59169	15618	WEST GROUP PAYMENT CTR.	73.50
	Vendor Total		15618	WEST GROUP PAYMENT CTR.	73.50
01-201-20-122-106	SERVICE CONTRACT		16365	FULL SERVICE MAILERS,INC.	651.40
	Vendor Total		16365	FULL SERVICE MAILERS,INC.	651.40
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,472.00
	Vendor Total		16614	SONIA VELEZ	1,472.00
01-201-27-330-032	GAS REIMBURSEMENT		16816	PAUL MIDDLETON	75.96
	Vendor Total		16816	PAUL MIDDLETON	75.96
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	600.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
01-201-20-122-108	ADVERTISING		211413	CINE Y NOVELAS	900.00
	Vendor Total		211413	CINE Y NOVELAS	2,400.00
01-201-20-100-020	OFFICE SUPPLIES	59199	211495	W.B. MASON CO, INC.	8.75
01-201-20-107-022	COPY PAPER	59262	211495	W.B. MASON CO, INC.	111.80
01-201-20-107-022	COPY PAPER	59239	211495	W.B. MASON CO, INC.	167.70
01-201-20-107-022	COPY PAPER	59014	211495	W.B. MASON CO, INC.	279.50
01-201-20-107-022	COPY PAPER	59200	211495	W.B. MASON CO, INC.	167.70
01-203-27-330-020	OFFICE SUPPLIES	58131	211495	W.B. MASON CO, INC.	127.55
	Vendor Total		211495	W.B. MASON CO, INC.	863.00
01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	1,752.00
01-201-20-157-113	SPECIAL LITIGATION		211561	NETCHERT, DINEEN & HILLMA	1,339.50
	Vendor Total		211561	NETCHERT, DINEEN & HILLMA	3,091.50
01-201-27-330-029	SEMINARS/SCHOOLS		211644	JANET CASTRO	25.00
	Vendor Total		211644	JANET CASTRO	25.00
01-201-20-107-123	RENTAL PURCHASE WATE		211648	DEER PARK SPRING WATER	795.50
	Vendor Total		211648	DEER PARK SPRING WATER	795.50
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	1,714.29
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	391.16
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	1,587.00
01-201-23-210-119	SPECIAL INSURANCE		211938	BROWN & BROWN METRO,INC.	756.75
	Vendor Total		211938	BROWN & BROWN METRO,INC.	4,449.20
01-201-27-330-032	GAS REIMBURSEMENT		211975	JEANINE BUNERO	33.48
	Vendor Total		211975	JEANINE BUNERO	33.48
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	255.62
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	199.25
01-201-20-107-025	RENTALS & LEASES	59274	212771	MUNICIPAL CAPITAL CORPORA	619.97
	Vendor Total		212771	MUNICIPAL CAPITAL CORPORA	1,074.84
01-201-20-111-027	MISCELLANEOUS		212917	EDUCATIONAL DATA SERVICES	1,990.00
	Vendor Total		212917	EDUCATIONAL DATA SERVICES	1,990.00
01-201-20-100-027	MISCELLANEOUS	59360	213102	LEXON LOYDE, INC.	546.00
	Vendor Total		213102	LEXON LOYDE, INC.	546.00
01-201-27-340-110	ANIMAL CONTROL SERVI	58814	213217	HUDSON COUNTY ANIMAL	12,083.33

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		Vendor Total	213217	HUDSON COUNTY ANIMAL	12,083.33
01-201-20-107-025	RENTALS & LEASES	59529	213379	BALBOA CAPITAL CORP.	339.65
		Vendor Total	213379	BALBOA CAPITAL CORP.	339.65
01-201-20-125-035	SENIOR CITIZEN PROGR		213928	ADAM WALLACE	250.00
		Vendor Total	213928	ADAM WALLACE	250.00
		Department Total	1	PUBLIC AFFAIRS	36,430.13
01-201-20-130-267	PAYROLL COSTS		110	ADP	4,109.68
01-201-20-130-267	PAYROLL COSTS		110	ADP	641.90
		Vendor Total	110	ADP	4,751.58
01-201-22-200-032	GAS REIMBURSEMENT		660	JOHN BELLUARDO	30.60
		Vendor Total	660	JOHN BELLUARDO	30.60
01-201-22-200-026	OTHER REIMBURSEMENT		7293	DAVID PRINA	25.00
01-201-22-200-032	GAS REIMBURSEMENT		7293	DAVID PRINA	40.00
		Vendor Total	7293	DAVID PRINA	65.00
01-203-20-130-027	MISCELLANEOUS		16604	NORTH HUDSON REGIONAL	3,349.54
		Vendor Total	16604	NORTH HUDSON REGIONAL	3,349.54
01-201-22-200-026	OTHER REIMBURSEMENT		211609	RICHARD SALAMON III	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211609	RICHARD SALAMON III	50.00
		Vendor Total	211609	RICHARD SALAMON III	75.00
01-201-22-200-026	OTHER REIMBURSEMENT		211625	JOHN J. LONGO	25.00
01-201-22-200-032	GAS REIMBURSEMENT		211625	JOHN J. LONGO	50.00
		Vendor Total	211625	JOHN J. LONGO	75.00
01-201-20-131-041	ADD'TL COMPUTER MAIN	59478	212196	ALPHA DOG SOLUTION	2,159.75
		Vendor Total	212196	ALPHA DOG SOLUTION	2,159.75
01-201-22-200-032	GAS REIMBURSEMENT		212552	JUAN QUINTERO	45.00
		Vendor Total	212552	JUAN QUINTERO	45.00
01-201-20-135-042	AUDIT FEES		212945	MC ENERNEY,BRADY & CO.,LL	86,700.00
		Vendor Total	212945	MC ENERNEY,BRADY & CO.,LL	86,700.00
01-201-20-136-043	POSTAGE	59153	213074	NEOPOST USA INC.	524.00
01-201-20-136-043	POSTAGE		213074	NEOPOST USA INC.	3,197.68
		Vendor Total	213074	NEOPOST USA INC.	3,721.68
		Department Total	2	REVENUE & FINANCE	100,973.15
01-201-26-315-258	OUTSIDE VEHICLE REPA	59224	461	ATLANTIC DETROIT DIESEL	359.36
01-201-26-315-258	OUTSIDE VEHICLE REPA	59305	461	ATLANTIC DETROIT DIESEL	686.19
		Vendor Total	461	ATLANTIC DETROIT DIESEL	1,045.55
01-201-26-315-205	AUTOMOTIVE PARTS	59310	720	BEYER BROS.CORP.	197.53
01-201-26-315-205	AUTOMOTIVE PARTS	59351	720	BEYER BROS.CORP.	145.03
		Vendor Total	720	BEYER BROS.CORP.	342.56
01-201-26-315-255	ELECTRICAL AUTO PART	59275	1407	CIRCLE "D" LIGHTS	315.96
		Vendor Total	1407	CIRCLE "D" LIGHTS	315.96
01-201-26-315-257	AUTO & TRUCK PARTS	59304	1470	CLIFFSIDE BODY CORP.	26.40
		Vendor Total	1470	CLIFFSIDE BODY CORP.	26.40
01-201-26-315-205	AUTOMOTIVE PARTS	59303	2760	FIRE & SAFETY SERVICES ,L	320.93
01-201-26-315-257	AUTO & TRUCK PARTS	59298	2760	FIRE & SAFETY SERVICES ,L	1,543.43
01-201-26-315-257	AUTO & TRUCK PARTS	59318	2760	FIRE & SAFETY SERVICES ,L	244.14
01-201-26-315-257	AUTO & TRUCK PARTS	59338	2760	FIRE & SAFETY SERVICES ,L	557.72

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01-203-26-315-257	AUTO & TRUCK PARTS	59278	2760	FIRE & SAFETY SERVICES ,L	137.70
	Vendor Total		2760	FIRE & SAFETY SERVICES ,L	2,803.92
01-201-26-315-205	AUTOMOTIVE PARTS	59319	3909	HUDSON COUNTY MOTORS,INC.	362.24
01-201-26-315-205	AUTOMOTIVE PARTS	59348	3909	HUDSON COUNTY MOTORS,INC.	147.75
	Vendor Total		3909	HUDSON COUNTY MOTORS,INC.	509.99
01-201-25-240-102	MEDICAL EXPENSES	59333	4130	I.D.M.MEDICAL SUPPLY CO.	364.00
01-201-25-260-025	RENTAL & LEASES	59330	4130	I.D.M.MEDICAL SUPPLY CO.	957.45
	Vendor Total		4130	I.D.M.MEDICAL SUPPLY CO.	1,321.45
01-201-26-315-027	MISCELLANEOUS	59300	4146	INGERSOLL-RAND CO.	2,547.90
	Vendor Total		4146	INGERSOLL-RAND CO.	2,547.90
01-201-26-315-206	OUTSIDE VEHICLE REPA	59294	4337	JIMMY'S GLASS INC.	400.00
	Vendor Total		4337	JIMMY'S GLASS INC.	400.00
01-201-25-240-025	RENTAL & LEASES	59245	4393	JOHNNY ON THE SPOT,INC.	198.40
	Vendor Total		4393	JOHNNY ON THE SPOT,INC.	198.40
01-201-25-240-020	OFFICE SUPPLIES	59234	5199	MACO OFFICE SUPPLIES	358.06
01-201-25-240-020	OFFICE SUPPLIES	59235	5199	MACO OFFICE SUPPLIES	602.86
	Vendor Total		5199	MACO OFFICE SUPPLIES	960.92
01-201-26-315-024	OTHER SERVICES	59218	5260	JOHN'S MAIN AUTO BODY	350.00
01-201-26-315-024	OTHER SERVICES	59273	5260	JOHN'S MAIN AUTO BODY	450.00
	Vendor Total		5260	JOHN'S MAIN AUTO BODY	800.00
01-201-26-315-205	AUTOMOTIVE PARTS	59344	5496	MEADOWLAND FORD TRUCK SAL	82.60
	Vendor Total		5496	MEADOWLAND FORD TRUCK SAL	82.60
01-201-26-315-200	TOOLS	59292	5655	A.W.MEYER CO.ATT JIM KELL	115.99
	Vendor Total		5655	A.W.MEYER CO.ATT JIM KELL	115.99
01-201-26-315-205	AUTOMOTIVE PARTS	59349	5674	M & G AUTO INC.	232.70
01-201-26-315-205	AUTOMOTIVE PARTS	59306	5674	M & G AUTO INC.	178.21
01-201-26-315-215	PARKING AUTHORITY	59289	5674	M & G AUTO INC.	4.20
01-203-26-315-204	BRAKE & FRONT END	59281	5674	M & G AUTO INC.	86.39
	Vendor Total		5674	M & G AUTO INC.	501.50
01-201-26-315-213	OFFICE EMERGENCY MAN	59223	8350	S & F RADIATOR SERVICE,IN	220.00
01-201-26-315-257	AUTO & TRUCK PARTS	59343	8350	S & F RADIATOR SERVICE,IN	1,794.16
	Vendor Total		8350	S & F RADIATOR SERVICE,IN	2,014.16
01-201-26-315-191	TIRES & TUBES	59309	8490	SILVERA'S TIRE	75.00
01-201-26-315-191	TIRES & TUBES	59350	8490	SILVERA'S TIRE	45.00
01-201-26-315-250	TIRES & TUBES	59276	8490	SILVERA'S TIRE	75.00
	Vendor Total		8490	SILVERA'S TIRE	195.00
01-201-25-240-098	BUILDING MAINTENANCE	59244	8920	S W LOCK	160.00
01-201-25-240-098	BUILDING MAINTENANCE	59335	8920	S W LOCK	449.00
01-201-26-315-261	MISCELLANEOUS	59339	8920	S W LOCK	24.00
	Vendor Total		8920	S W LOCK	633.00
01-201-26-315-192	LUBRICANTS & MOTOR F	59290	9750	DAVID WEBER OIL	1,691.00
	Vendor Total		9750	DAVID WEBER OIL	1,691.00
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-025	RENTAL & LEASES	59297	14958	ARSENAULT ASSOCIATES	2,943.23
	Vendor Total		14958	ARSENAULT ASSOCIATES	2,943.23
01-201-26-315-205	AUTOMOTIVE PARTS	59280	15262	AUTOMOTIVE BRAKE COMPANY	177.66

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01-201-26-315-257	AUTO & TRUCK PARTS	59217	15262	AUTOMOTIVE BRAKE COMPANY	377.00
01-201-26-315-257	AUTO & TRUCK PARTS	59340	15262	AUTOMOTIVE BRAKE COMPANY	392.08
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	946.74
01-201-26-315-027	MISCELLANEOUS	59316	15918	B & L AUTO INC.	151.46
01-201-26-315-027	MISCELLANEOUS	59322	15918	B & L AUTO INC.	269.56
	Vendor Total		15918	B & L AUTO INC.	421.02
01-201-26-315-205	AUTOMOTIVE PARTS	59271	16145	STADIUM AUTO MALL SALES,	508.60
01-201-26-315-205	AUTOMOTIVE PARTS	59346	16145	STADIUM AUTO MALL SALES,	234.04
	Vendor Total		16145	STADIUM AUTO MALL SALES,	742.64
01-201-26-315-205	AUTOMOTIVE PARTS	59301	16709	TRANSAXLE LLC.	1,585.90
	Vendor Total		16709	TRANSAXLE LLC.	1,585.90
01-201-26-315-205	AUTOMOTIVE PARTS	59180	17070	DELUXE INTERNATIONAL	118.90
01-201-26-315-205	AUTOMOTIVE PARTS	59347	17070	DELUXE INTERNATIONAL	210.98
	Vendor Total		17070	DELUXE INTERNATIONAL	329.88
01-201-26-315-205	AUTOMOTIVE PARTS	59293	17283	AMERICAN HOSE & HYDRAULIC	1,037.32
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	1,037.32
01-201-25-240-048	COMMUNICATION/EQUIP.		210330	VERIZON WIRELESS	3,435.63
	Vendor Total		210330	VERIZON WIRELESS	3,435.63
01-201-26-315-201	SWEEPER,BROOMS, PART	59272	210387	TRUIS INC.	526.17
	Vendor Total		210387	TRUIS INC.	526.17
01-201-25-240-024	OTHER SERVICES	59285	210449	LANGUAGE LINE SERVICES	59.00
	Vendor Total		210449	LANGUAGE LINE SERVICES	59.00
01-201-26-315-257	AUTO & TRUCK PARTS	59312	210678	UNITED RENTALS	93.13
	Vendor Total		210678	UNITED RENTALS	93.13
01-201-26-315-191	TIRES & TUBES	59296	210871	CUSTOM BANDAG INC.	512.28
	Vendor Total		210871	CUSTOM BANDAG INC.	512.28
01-203-25-240-102	MEDICAL EXPENSES	59243	210923	STATE TOXICOLOGY LABORATO	315.00
	Vendor Total		210923	STATE TOXICOLOGY LABORATO	315.00
01-201-25-240-038	COMPUTER SUPPLIES	59255	210986	DELL COMPUTER CORPORATION	1,729.86
	Vendor Total		210986	DELL COMPUTER CORPORATION	1,729.86
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59336	211036	NJSACOP	2,400.00
	Vendor Total		211036	NJSACOP	2,400.00
01-201-26-315-205	AUTOMOTIVE PARTS	59315	211234	ROBERT'S AND SON, INC.	155.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	155.00
01-201-25-240-051	OTHER APPAREL	59268	211349	COVER STITCHES LL.	165.00
	Vendor Total		211349	COVER STITCHES LL,	165.00
01-201-26-315-024	OTHER SERVICES	59324	211383	FAIRFIELD MAINTENANCE INC	95.00
	Vendor Total		211383	FAIRFIELD MAINTENANCE INC	95.00
01-201-26-315-205	AUTOMOTIVE PARTS	59311	211469	BOGDAN WELDING INC.	31.00
	Vendor Total		211469	BOGDAN WELDING INC.	31.00
01-201-26-315-205	AUTOMOTIVE PARTS	59308	211810	BUY WISE	987.13
01-201-26-315-205	AUTOMOTIVE PARTS	59313	211810	BUY WISE	130.52
	Vendor Total		211810	BUY WISE	1,117.65
01-201-26-315-255	ELECTRICAL AUTO PART	59146	211964	EAST COAST EMERGENCY LIGH	1,966.68
01-201-26-315-255	ELECTRICAL AUTO PART	59299	211964	EAST COAST EMERGENCY LIGH	175.50
	Vendor Total		211964	EAST COAST EMERGENCY LIGH	2,142.18

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01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59287	212033	NEW JERSEY STATE ASSOCIAT	1,497.00
	Vendor Total		212033	NEW JERSEY STATE ASSOCIAT	1,497.00
01-201-26-315-205	AUTOMOTIVE PARTS	59307	212976	FRANK'S TRUCK CENTER, INC	850.21
	Vendor Total		212976	FRANK'S TRUCK CENTER, INC	850.21
01-203-26-315-200	TOOLS	59291	213416	BERGEN PNEUMATIC TOOL COR	85.00
	Vendor Total		213416	BERGEN PNEUMATIC TOOL COR	85.00
01-203-26-315-205	AUTOMOTIVE PARTS	58094	213493	ROSS EQUIPMENT	272.98
	Vendor Total		213493	ROSS EQUIPMENT	272.98
01-201-26-315-025	RENTAL & LEASES	59524	213518	ALLY	532.56
01-201-26-315-025	RENTAL & LEASES	59524	213518	ALLY	528.49
	Vendor Total		213518	ALLY	1,061.05
01-201-25-240-026	OTHER REIMBURSEMENT		213524	BRONSON JUSINO	24.03
	Vendor Total		213524	BRONSON JUSINO	24.03
01-201-26-315-200	TOOLS	59295	213527	SNAP ON TOOLS	255.45
	Vendor Total		213527	SNAP ON TOOLS	255.45
01-201-26-315-261	MISCELLANEOUS	59226	213703	AMP PRODUCTS LLC	425.91
	Vendor Total		213703	AMP PRODUCTS LLC	425.91
01-201-26-315-191	TIRES & TUBES	59314	213729	RE-TRON TECHNOLOGIES INC.	239.97
01-201-26-315-205	AUTOMOTIVE PARTS	59325	213729	RE-TRON TECHNOLOGIES INC.	89.90
	Vendor Total		213729	RE-TRON TECHNOLOGIES INC.	329.87
01-201-26-315-215	PARKING AUTHORITY	59342	213746	GEORGE'S GARAGE	1,500.00
	Vendor Total		213746	GEORGE'S GARAGE	1,500.00
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	58737	213892	ROBERT A. VERRY	150.00
	Vendor Total		213892	ROBERT A. VERRY	150.00
01-201-26-315-201	SWEEPER,BROOMS, PART	59288	213926	NEWARK BRUSH COMPANY, LLC	187.62
	Vendor Total		213926	NEWARK BRUSH COMPANY, LLC	187.62
	Department Total		3	PUBLIC SAFETY	44,239.05
01-201-20-103-020	OFFICE SUPPLIES	59282	2389	ECONOMICAL BAG & SUPPLY C	56.00
01-201-26-290-020	OFFICE SUPPLIES	59209	2389	ECONOMICAL BAG & SUPPLY C	203.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	259.50
01-201-26-290-059	ST.& RD.EQUIP.	59365	4890	LAWSON PRODUCTS,INC.	49.08
01-201-26-290-059	ST.& RD.EQUIP.	59364	4890	LAWSON PRODUCTS,INC.	150.57
01-201-26-290-105	REPAIR-MACHINERY & E	59254	4890	LAWSON PRODUCTS,INC.	663.82
	Vendor Total		4890	LAWSON PRODUCTS,INC.	863.47
01-201-20-103-020	OFFICE SUPPLIES	59355	5199	MACO OFFICE SUPPLIES	103.83
01-201-26-290-020	OFFICE SUPPLIES	59263	5199	MACO OFFICE SUPPLIES	273.09
	Department Total		4	PUBLIC WORKS	1,499.89
01-201-22-196-020	OFFICE SUPPLIES	59357	5199	MACO OFFICE SUPPLIES	1,124.68
01-201-22-196-020	OFFICE SUPPLIES	59358	5199	MACO OFFICE SUPPLIES	91.45
	Vendor Total		5199	MACO OFFICE SUPPLIES	1,216.13
01-201-22-196-020	OFFICE SUPPLIES	59198	211495	W.B. MASON CO, INC.	110.81
	Vendor Total		211495	W.B. MASON CO, INC.	110.81
01-201-22-197-032	GAS REIMBURSEMENT		212014	PETER HAMMER	87.12
	Vendor Total		212014	PETER HAMMER	87.12
01-201-22-196-032	GAS REIMBURSEMENTS		212125	MARK BARONE	131.04
	Vendor Total		212125	MARK BARONE	131.04

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01-201-22-196-032	GAS REIMBURSEMENTS		212448	MORRIS SCARDIGNO	91.80
	Vendor Total		212448	MORRIS SCARDIGNO	91.80
	Department Total		5	UNIFORM CONSTRUCTION CODE	1,636.90
01-203-28-370-215	OTHER EVENTS		2000	D & G LANDSCAPING, INC.	474.00
01-203-28-370-215	OTHER EVENTS		2000	D & G LANDSCAPING, INC.	1,320.00
	Vendor Total		2000	D & G LANDSCAPING, INC.	1,794.00
01-201-28-375-050	CLEANING SUPPLIES	59353	2389	ECONOMICAL BAG & SUPPLY C	189.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	189.00
01-201-28-371-026	OTHER REIMBURSEMENT	59277	2810	FLAG DAY COMMITTEE	2,500.00
	Vendor Total		2810	FLAG DAY COMMITTEE	2,500.00
01-201-26-310-024	OTHER SERVICES		3116	GEORGE'S MAINTENANCE	80.00
	Vendor Total		3116	GEORGE'S MAINTENANCE	80.00
01-201-28-371-027	MISCELLANEOUS	59326	5199	MACO OFFICE SUPPLIES	378.98
01-201-28-375-020	OFFICE SUPPLIES		5199	MACO OFFICE SUPPLIES	9.95
	Vendor Total		5199	MACO OFFICE SUPPLIES	388.93
01-201-28-375-070	RECREATIONAL FACILIT	59267	7630	REUTHER MATERIAL	100.30
01-201-28-375-070	RECREATIONAL FACILIT	59329	7630	REUTHER MATERIAL	612.00
	Vendor Total		7630	REUTHER MATERIAL	712.30
01-201-28-370-083	SPORTING GOODS/EQUIP	59266	8710	STAN'S SPORT CENTER INC.	2,495.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59266	8710	STAN'S SPORT CENTER INC.	4,155.20
	Vendor Total		8710	STAN'S SPORT CENTER INC.	6,650.20
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	34.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	35.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	150.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	232.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58924	8920	S W LOCK	173.50
01-201-26-310-077	BLDG.MAINT.& SUPPLIE		8920	S W LOCK	153.50
	Vendor Total		8920	S W LOCK	778.50
01-201-28-370-096	DANCE LESSONS	59253	13182	BUNDLES OF TUMBLES	1,260.00
	Vendor Total		13182	BUNDLES OF TUMBLES	1,260.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	71.06
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	124.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	137.14
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	247.99
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	95.94
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	90.00
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	101.56
01-201-26-310-077	BLDG.MAINT.& SUPPLIE	58900	16133	PINO SUPPLIES	66.50
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	351.68
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	16.96
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	525.35
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	17.24
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	6.99
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	5.39
01-201-28-375-071	CONST.& STRUCTRAL SU	58818	16133	PINO SUPPLIES	299.05
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	87.09
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	197.00
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	39.96
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	276.03
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	62.00
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	15.96

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01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	89.70
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	3.29
01-201-28-375-071	CONST.& STRUCTRAL SU	59411	16133	PINO SUPPLIES	60.68
	Vendor Total		16133	PINO SUPPLIES	2,988.56
01-201-28-370-096	DANCE LESSONS	59250	17029	ALICE MUELLER	900.00
	Vendor Total		17029	ALICE MUELLER	900.00
01-201-26-310-024	OTHER SERVICES		210864	LOWE'S	1,642.74
	Vendor Total		210864	LOWE'S	1,642.74
01-201-28-370-215	OTHER EVENTS		212096	CANDY PLUS INC.	430.00
	Vendor Total		212096	CANDY PLUS INC.	430.00
01-201-28-370-097	BUS DRIVERS	59252	212318	MAYRA ROSARIO	90.00
	Vendor Total		212318	MAYRA ROSARIO	90.00
01-201-28-370-068	GENERAL OTHER EXPENS	58822	213055	TAJ MAHAL CASINO	336.00
01-201-28-370-068	GENERAL OTHER EXPENS		213055	TAJ MAHAL CASINO	20.00
	Vendor Total		213055	TAJ MAHAL CASINO	356.00
01-201-55-500-177	ELECTRIC & GAS		213399	SOUTH JERSEY ENERGY	33.59
	Vendor Total		213399	SOUTH JERSEY ENERGY	33.59
01-201-28-370-097	BUS DRIVERS	59251	213517	ANA CEPEDES	90.00
	Vendor Total		213517	ANA CEPEDES	90.00
01-201-26-310-024	OTHER SERVICES	59328	213525	WALSH PEST ELIMINATION	350.00
	Vendor Total		213525	WALSH PEST ELIMINATION	350.00
01-201-26-310-024	OTHER SERVICES	59247	213830	DIPASQUA PLUMBING	115.00
	Vendor Total		213830	DIPASQUA PLUMBING	115.00
01-201-28-370-097	BUS DRIVERS	59230	213899	RENE F. TORRES	450.00
	Vendor Total		213899	RENE F. TORRES	450.00
01-201-26-310-315	NUTRITION CENTER		213946	MOIA PEREZ	100.00
	Vendor Total		213946	MOIA PEREZ	100.00
	Department Total		6	PARKS	21,898.82
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	26.20
01-201-31-450-127	TELEPHONE		2526	EXTEL COMMUNICATIONS INC.	3,250.00
	Vendor Total		2526	EXTEL COMMUNICATIONS INC.	3,276.20
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
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	240.77
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	193.13
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	109.37
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	230.83
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	45.21
01-203-31-436-130	FIRE HYDRANT SERVICE		3540	UNITED WATER NEW JERSEY	27,053.18
01-203-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	14.57
	Vendor Total		3540	UNITED WATER NEW JERSEY	62,282.31
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	495,230.41
01-201-31-462-133	MUNICIPAL UTILITIES		6020	MUNICIPAL UTILITIES AUTHO	14,240.00
	Vendor Total		6020	MUNICIPAL UTILITIES AUTHO	509,470.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	417.98
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	470.34
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	14,400.37
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	2,448.75

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		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	109,952.15
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	159.80
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	229.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	229.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	175.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	175.26
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	119.95
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	10.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	10.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	10.00
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	10.00
		Vendor Total	14232	CABLEVISION	1,189.97
01-201-31-450-127	TELEPHONE		210535	VERIZON	9,887.57
01-201-31-450-127	TELEPHONE		210535	VERIZON	1,772.62
01-201-31-450-127	TELEPHONE		210535	VERIZON	81.09
01-201-31-450-127	TELEPHONE		210535	VERIZON	30.84
01-201-31-450-127	TELEPHONE		210535	VERIZON	177.16
		Vendor Total	210535	VERIZON	11,949.28
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	563.73
01-201-31-450-127	TELEPHONE		211616	VERIZON SELECT SERVICES I	306.05
		Vendor Total	211616	VERIZON SELECT SERVICES I	869.78
01-201-31-450-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	8.56
01-201-31-450-127	TELEPHONE		213162	VERIZON COMMUNICATIONS	91.99
		Vendor Total	213162	VERIZON COMMUNICATIONS	100.55
01-201-31-450-127	TELEPHONE		213494	PREMIERE GLOBAL SERVICES	29.94
		Vendor Total	213494	PREMIERE GLOBAL SERVICES	29.94
		Department Total	7	UNCLASSIFIED	699,120.59
01-201-40-700-151	MAINT OF LIBRARY		6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
		Vendor Total	6490	NORTH BERGEN PUBLIC LIBRA	164,666.66
		Department Total	14	OUTSIDE CAPS	164,666.66
01-201-41-717-027	MISCELLANEOUS		211589	ROSE'S DELI & CATERING	183.75
01-201-41-717-027	MISCELLANEOUS		211589	ROSE'S DELI & CATERING	173.50
01-201-41-717-027	MISCELLANEOUS		211589	ROSE'S DELI & CATERING	155.00
		Vendor Total	211589	ROSE'S DELI & CATERING	512.25
		Department Total	16	STATE & FEDERAL	512.25
01-201-45-940-184	GREEN TRUST		15232	TREASURER,ST.OF N.J./1983	1,705.13
		Vendor Total	15232	TREASURER,ST.OF N.J./1983	1,705.13
		Department Total	20	DEBT SERVICE	1,705.13
01-192-08-105-003	HEALTH DEPT./VITAL S		8809	TREASURER,STATE OF NEW JE	2,175.00
		Vendor Total	8809	TREASURER,STATE OF NEW JE	2,175.00
01-192-08-105-003	HEALTH DEPT./VITAL S		211668	TREASURER,STATE OF NEW JE	20.00
		Vendor Total	211668	TREASURER,STATE OF NEW JE	20.00
		Department Total	27	REVENUE	2,195.00
04-215-55-991-058	OFFICE EQUIP. PARKS	59206	371	AQUA TECH HOTSY INC.	200.07
		Vendor Total	371	AQUA TECH HOTSY INC.	200.07
04-215-55-991-099	CHAPTER 20 EXPENSES		3260	GOLDMAN,BEALE ASSOC.	7,500.00

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	Vendor Total		3260	GOLDMAN, BEALE ASSOC.	7,500.00
04-215-55-991-099	CHAPTER 20 EXPENSES		16330	MS & B	1,200.00
04-215-55-991-099	CHAPTER 20 EXPENSES		16330	MS & B	3,345.45
	Vendor Total		16330	MS & B	4,545.45
04-215-55-991-099	CHAPTER 20 EXPENSES	59231	16584	CORBY ASSOC, INC	5,595.00
	Vendor Total		16584	CORBY ASSOC, INC	5,595.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59118	16912	CONSUMER CARPETS CORP.	645.02
	Vendor Total		16912	CONSUMER CARPETS CORP.	645.02
04-215-55-991-051	STREET IMPROVEMENT	59283	17312	TILCON NEW YORK INC.	477.23
	Vendor Total		17312	TILCON NEW YORK INC.	477.23
04-215-55-991-053	RENOVATION OF PARKS	59113	210462	PASTORE MUSIC INC	995.00
04-215-55-991-053	RENOVATION OF PARKS	59327	210462	PASTORE MUSIC INC	214.90
	Vendor Total		210462	PASTORE MUSIC INC	1,209.90
04-215-55-991-058	OFFICE EQUIP. PARKS		210864	LOWE'S	797.75
	Vendor Total		210864	LOWE'S	797.75
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58842	210986	DELL COMPUTER CORPORATION	1,081.09
04-215-55-991-057	OFFICE EQUIP. P.A.	59236	210986	DELL COMPUTER CORPORATION	3,240.03
	Vendor Total		210986	DELL COMPUTER CORPORATION	4,321.12
04-215-55-991-053	RENOVATION OF PARKS	59035	211510	BRENNER ENVIRONMENTAL PRO	1,225.00
	Vendor Total		211510	BRENNER ENVIRONMENTAL PRO	1,225.00
04-215-55-991-054	IMPROVE PUBLIC BLDGS		211545	EMSL ANALYTICAL, INC.	747.25
	Vendor Total		211545	EMSL ANALYTICAL, INC.	747.25
04-215-55-988-099	CHAPTER 20 EXPENSES		211928	MC NERNEY & ASSOC. INC.	2,500.00
	Vendor Total		211928	MC NERNEY & ASSOC. INC.	2,500.00
04-215-55-991-099	CHAPTER 20 EXPENSES		212517	DOLAN & DEAN	237.50
	Vendor Total		212517	DOLAN & DEAN	237.50
04-215-55-991-099	CHAPTER 20 EXPENSES		212956	MC ELWEE & QUINN, L.L.C.	1,200.00
	Vendor Total		212956	MC ELWEE & QUINN, L.L.C.	1,200.00
04-215-55-988-054	IMPROVE PUBLIC BLDGS	58675	212981	FILE BANK, INC.	332.58
	Vendor Total		212981	FILE BANK, INC.	332.58
04-215-55-991-053	RENOVATION OF PARKS	59208	213210	CARJEN FENCE CO. INC	5,959.02
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59039	213210	CARJEN FENCE CO. INC	9,871.10
	Vendor Total		213210	CARJEN FENCE CO. INC	15,830.12
04-215-55-991-053	RENOVATION OF PARKS	59114	213403	BSN SPORTS	528.23
	Vendor Total		213403	BSN SPORTS	528.23
04-215-55-991-070	FLEET VEHICLES/EQUIP	59341	213527	SNAP ON TOOLS	3,359.25
	Vendor Total		213527	SNAP ON TOOLS	3,359.25
04-215-55-991-053	RENOVATION OF PARKS	59207	213732	PENNETTA INDUSTRIAL	349.97
04-215-55-991-054	IMPROVE PUBLIC BLDGS	59204	213732	PENNETTA INDUSTRIAL	989.27
	Vendor Total		213732	PENNETTA INDUSTRIAL	1,339.24
	Department Total		40	CAPITAL	52,590.71
	VR's Total				3,132,154.48
	VP's Total				.00
	Fund Total		1	CURRENT	3,074,877.57

TOWNSHIP OF NORTH BERGEN
Expenditure Approval Report
Detailed

Date: 4/9/2013
Time: 4:04:54 PM
Page: 12

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
	Fund Total		4	CAPITAL	52,590.71
	Fund Total		18	UNEMPLOYMENT	110.00
	Fund Total		19	DOG	91.20
	Fund Total		20	OTHER TRUST	4,485.00
	Grand Total				3,132,154.48

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;

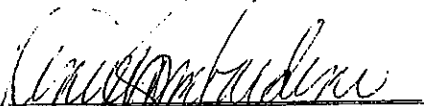
BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

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

DATE: April 11, 2013

	YES	NO	NOT VOT'NG
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

C.Y.2012.....\$ 9,153.32
C.Y.2013.....\$ 709.52

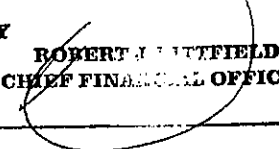

DENISE ZAMBARDINO C.T.C
TOWNSHIP OF NORTH BERGEN

CERTIFICATION OF FUNDS

Account No. TAC Over Pay ✓
Purchase Order No. _____
Contracted Amount 9,863.84
Unit Price Estimate _____
Date 4-5-13

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


Township Clerk

BY

ROBERT J. WHITEFIELD
CHIEF FINANCIAL OFFICER

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

218 / 48 1119 67 TH Street 379000	PATEL VIJAY & JANAK 1119 67 TH Street North Bergen, NJ 07047	C.Y.2012.....\$ 5,541.45
259 / 47 1400 72 ND Street 499610	SCARPATO,SALVATORE & ENEIDA 1400 72 ND Street North Bergen, NJ 07047	C.Y.2012.....\$ 1,304.41
292 / 45.02 7108 Hudson Ave 630600	VIRGO MUNICIPAL FINANCE 1441 Broadway, Suite 5010 New York, NY 10018	C.Y.2012.....\$ 1,138.55
311.04 / 15.02 C00B2 18 74 TH Street #B2 707600	CITI MORTGAGE #1123298184 P.O. Box 23689 Rochester, NJ 14692	2013.....\$ 501.50
429 / 8 9037 Clement Street 1080500	J.RYGLICKI & MANSFIELD F 9033 Clement Street North Bergen, NJ 07047	2013.....\$ 208.02
438 / 1.01 C0209 7400 River Road 20000035	WHANG, INWHAN 696 King Road Flanklin Lake, NJ 07417	C.Y.2012.....\$ 1,168.91

- END -

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

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

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

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

WHEREAS, Robert Scudieri has retired.

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

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

Sick Time	\$50,336.75
Accrued Leave Time	\$25,347.64
Total	\$75,684.39

BE IT FURTHER RESOLVED that the Director of Revenue and Finance be and he is hereby authorized and directed to withhold such payroll deductions as are appropriate and required and to forward such payroll deductions to the proper governmental agencies.

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

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.

Crisp Miller
Township Clerk

CERTIFICATION OF FUNDS

Account No. ACCU M ABSENCE

Purchase Order No. _____

Contracted Amount \$75,684.39

Unit Price Estimate _____

Date 4-5-13

BY
ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

Date: April 10, 2013

RESOLUTION

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

WHEREAS, a Request for Qualifications for said services was published on March 21, 2013; a copy retained on file in the Municipal Clerk's Office; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the response of Remington & Vernick Engineers and Affiliates be and hereby is accepted and a contract for a period beginning April 15, 2013, and ending December 31, 2013, is hereby awarded in accordance with the terms of said Request.

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

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

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

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

forwarded to:

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

Date: April 10, 2013

CERTIFICATION OF FUNDS

Account No. 0425-55891-053

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate 51-10% OF CONSTRUCTION

Date 4-8-13

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

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Chris Siller Township Clerk

RESOLUTION

WHEREAS, there is a need for a Municipal Financial Advisor; and

WHEREAS, a Request For Qualifications for a one year contract for a Financial Advisor was duly published in accordance with law; and

WHEREAS, the firm of Goldman Beale Associates submitted a response, a copy of which is on file in the Municipal Clerk's Office; and

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

WHEREAS, it is in the best interests of the Township to award this contract to Goldman, Beale Associates.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of May 1, 2013, through April 30, 2014, be and hereby is awarded to Goldman Beale Associates in accordance with the terms and conditions of said Request.

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

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a

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

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. Goldman, Beale Associates
24 Broadlawn Drive
Livingston, New Jersey 07039

CERTIFICATION OF FUNDS

Account No. FINANCIAL ADVISOR

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate \$200.00 per hr. 25,000 hrs

Date 4-1-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

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

Date: April 10, 2013

Trin Miller Township Clerk

WHEREAS, bids for NORTH BERGEN TOWNSHIP - DEPARTMENT OF PARKS, RECREATION
AND PUBLIC PROPERTY

MAINTENANCE AND REPAIR OF HVAC UNITS AND SYSTEMS 2013-2015

For an initial period of 24 MONTHS

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

APRIL 3, 2013

From

PENNETTA INDUSTRIAL AUTOMATION

428 HOBOKEN AVE.

JERSEY CITY, NJ 07306

CORE MECHANICAL, INC.

7150 N. PARK DR. SUITE 400

PENNSAUKEN, NJ 08109

T.M. BRENNAN CONTRACTORS, INC.

3505 ROUTE 94

HAMBURG, NJ 07419

CERTIFICATION OF FUNDS

Account No. 01-20126-310-024

Purchase Order No. _____

Contracted Amount 75,375.00 - HANDY/AMM

Unit Price Estimate _____

Date 4-4-13

BY

ROBERT PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

Therewith be given to PENNETTA INDUSTRIAL AUTOMATION

428 HOBOKEN AVE. JERSEY CITY, NJ 07306

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

NORTH BERGEN TOWNSHIP - DEPARTMENT OF PARKS, RECREATION

AND PUBLIC PROPERTY

MAINTENANCE AND REPAIR OF HVAC UNITS AND SYSTEMS 2013-2015

be and the same is hereby awarded to. PENNETTA INDUSTRIAL AUTOMATION

	428 HOBOKEN AVE. JERSEY CITY, NJ 07306	NOT VOTED
Cabrera	<input checked="" type="checkbox"/>	
Ferraro	<input checked="" type="checkbox"/>	
Gargiulo	<input checked="" type="checkbox"/>	
Pascual	<input checked="" type="checkbox"/>	
Sacco	<input checked="" type="checkbox"/>	
(President)		

HEREBY CERTIFYING 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 Bariller Township Clerk



TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC AFFAIRS
NORTH BERGEN, NEW JERSEY

Arleen Walther, Purchasing Agent

INTER OFFICE MEMO

DATE: APRIL 3, 2013

DATE OF BID RECEIVED: APRIL 3, 2013

NAME OF BID: MAINTENANCE AND REPAIR OF HVAC UNITS AND SYSTEMS 2013-2015

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

<u>NAMES</u>	<u>ADDRESSES</u>	<u>AMOUNTS</u>
<u>PENNETTA INDUSTRIAL AUTOMATION</u>		<u>SEE ATTACHED</u>
<u>428 HOBOKEN AVE.</u>		
<u>JERSEY CITY, NJ 07306</u>		
<u>CORE MECHANICAL, INC.</u>		<u>SEE ATTACHED</u>
<u>7150 N. PARK DR. SUITE 400</u>		
<u>PENNSAUKEN, NJ 08109</u>		
<u>T.M. BRENNAN CONTRACTORS, INC.</u>		<u>SEE ATTACHED</u>
<u>3505 ROUTE 94</u>		
<u>HAMBURG, NJ 07419</u>		

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

PENNETTA INDUSTRIAL AUTOMATION \$ 75,375.00

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

CONTINGENT UPON CERTIFICATION OF AVAILABILITY OF FUNDS.

Arleen Walther
ARLEEN WALTHER
PURCHASING AGENT

Pennetta Industrial Automation.

SCHEDULE OF PRICES

MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS 2013-2015

Township of North Bergen
Hudson County, New Jersey

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
1.	2	Month	January Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
2.	2	Month	February Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
3.	2	Month	March Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
4.	2	Month	April Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
5.	2	Month	May Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
6.	2	Month	June Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
7.	2	Month	July Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
8.	2	Month	August Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
9.	2	Month	September Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
10.	2	Month	October Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
11.	2	Month	November Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
12.	2	Month	December Maintenance TWO THOUSAND TWO HUNDRED Dollars 0 Cents	\$2,200. ⁰⁰	\$4,400. ⁰⁰
13.	50	Hour	Master Refrigerant Mechanic NINETY FIVE Dollars 0 Cents	\$95. ⁰⁰	\$4,750. ⁰⁰
14.	175	Hour	Journeyman EIGHTY NINE Dollars 0 Cents	\$89. ⁰⁰	\$15,575. ⁰⁰
15.	50	Hour	Apprentice FOUNTY FIVE Dollars 0 Cents	\$45. ⁰⁰	\$2,250. ⁰⁰

TOTAL COST FOR BID ITEMS 1 - 15
(in words)

SEVENTY FIVE THOUSAND
THREE HUNDRED
SEVENTY FIVE _____ Dollars
0 _____ Cents

TOTAL COST
FOR BID
ITEMS 1 - 15
(in numbers)

\$ 75,375.⁰⁰

The bid will be awarded based on the total price for Bid Items 1 - 15.

Core Mechanical, Inc.

SCHEDULE OF PRICES

MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS 2013-2015

Township of North Bergen
Hudson County, New Jersey

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
1.	2	Month	January Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
2.	2	Month	February Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
3.	2	Month	March Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
4.	2	Month	April Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
5.	2	Month	May Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
6.	2	Month	June Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00
7.	2	Month	July Maintenance nine thousand four hundred zero Dollars Cents	9,400.00	18,800.00

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
8.	2	Month	August Maintenance nine thousand four hundred <u>zero</u> Dollars Cents	<u>9400.00</u>	<u>18,800.00</u>
9.	2	Month	September Maintenance nine thousand four hundred <u>zero</u> Dollars Cents	<u>9400.00</u>	<u>18,800.00</u>
10.	2	Month	October Maintenance nine thousand four hundred <u>zero</u> Dollars Cents	<u>9400.00</u>	<u>18,800.00</u>
11.	2	Month	November Maintenance nine thousand four hundred <u>zero</u> Dollars Cents	<u>9400.00</u>	<u>18,800.00</u>
12.	2	Month	December Maintenance nine thousand four hundred <u>zero</u> Dollars Cents	<u>9400.00</u>	<u>18,800.00</u>
13.	50	Hour	Master Refrigerant Mechanic <u>Seventy-five</u> Dollars <u>zero</u> Cents	<u>75.00</u>	<u>3750.00</u>
14.	175	Hour	Journeyman <u>Seventy-five</u> Dollars <u>zero</u> Cents	<u>75.00</u>	<u>13,125.00</u>
15.	50	Hour	Apprentice <u>Sixty-five</u> Dollars <u>zero</u> Cents	<u>65.00</u>	<u>3250.00</u>

TOTAL COST FOR BID ITEMS 1 - 15
(in words)

Two hundred forty-five thousand
Seven hundred twenty-five Dollars
zero Cents

TOTAL COST
FOR BID
ITEMS 1 - 15
(in numbers)

\$ 245,725.00

The bid will be awarded based on the total price for Bid Items 1 - 15.

T.M. Brennan Contractors, Inc.

SCHEDULE OF PRICES

MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS 2013-2015

Township of North Bergen
Hudson County, New Jersey

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
1.	2	Month	January Maintenance <u>18,110</u> Dollars <u>0</u> Cents	<u>18,110</u>	<u>36,220.⁰⁰</u>
2.	2	Month	February Maintenance <u>0</u> Dollars <u>0</u> Cents	<u>0.00</u>	<u>0.00</u>
3.	2	Month	March Maintenance <u>25,011</u> Dollars <u>0</u> Cents	<u>25,011</u>	<u>50,022</u>
4.	2	Month	April Maintenance <u>20,053</u> Dollars <u>0</u> Cents	<u>20,053</u>	<u>40,106</u>
5	2	Month	May Maintenance <u>4,000</u> Dollars <u>0</u> Cents	<u>4,000</u>	<u>8,000</u>
6.	2	Month	June Maintenance <u>0</u> Dollars <u>0</u> Cents	<u>0.00</u>	<u>0.00</u>
7.	2	Month	July Maintenance <u>22,000</u> Dollars <u>0</u> Cents	<u>22,000</u>	<u>44,000</u>

Item No.	Estimated Quantity	Unit	Description and Unit Price (in words) Words should match unit price in numbers.	Unit Price (in numbers)	Computed Total (in numbers)
8.	2	Month	August Maintenance <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>0</u> Dollars <u>0</u> Cents </div> </div>	<u>0.00</u>	<u>0.00</u>
9.	2	Month	September Maintenance <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>20,000</u> Dollars <u>0</u> Cents </div> </div>	<u>20,000</u>	<u>40,000</u>
10.	2	Month	October Maintenance <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>23,500</u> Dollars <u>0</u> Cents </div> </div>	<u>23,500</u>	<u>47,000</u>
11.	2	Month	November Maintenance <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>0</u> Dollars <u>0</u> Cents </div> </div>	<u>0.00</u>	<u>0.00</u>
12.	2	Month	December Maintenance <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>3,300</u> Dollars <u>0</u> Cents </div> </div>	<u>3,300</u>	<u>6,600</u>
13.	50	Hour	Master Refrigerant Mechanic <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>90</u> Dollars <u>0</u> Cents </div> </div>	<u>90.00</u>	<u>4,500</u>
14.	175	Hour	Journeyman <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>90</u> Dollars <u>0</u> Cents </div> </div>	<u>90.00</u>	<u>15,750</u>
15.	50	Hour	Apprentice <div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: right; margin-right: 10px;"> <u>90.00</u> Dollars <u>0</u> Cents </div> </div>	<u>90.00</u>	<u>4,500</u>

TOTAL COST FOR BID ITEMS 1 - 15
(in words)

296,698. Dollars
0 Cents

TOTAL COST
FOR BID
ITEMS 1 - 15
(in numbers)

\$ 296,698.00

The bid will be awarded based on the total price for Bid Items 1 - 15.

WHEREAS, bids for NORTH BERGEN TOWNSHIP – DEPARTMENT OF PARKS, RECREATION
AND PUBLIC PROPERTY

GARAGE DOOR REPAIR, REPLACEMENT & INSTALLATION TO ALL TOWNSHIP BUILDINGS

For an initial period of 12 MONTHS

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

APRIL 5, 2013

From

NEW JERSEY OVERHEAD DOOR LLC

14 VALLEY ROAD

MANALAPAN, NJ 07726

CERTIFICATION OF FUNDS

Account No. ALBERTY GOVNAI

Purchase Order No. _____

Contracted Amount _____

Unit Price Estimate \$21,345.00

Date 4-9-13

BY

ROBERT J. PITTFIELD
CHIEF FINANCIAL OFFICER

And:

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

Therewith be given to NEW JERSEY OVERHEAD DOOR LLC

14 VALLEY ROAD MANALAPAN, NJ 07726

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

NORTH BERGEN TOWNSHIP – DEPARTMENT OF PARKS, RECREATION

AND PUBLIC PROPERTY

GARAGE DOOR REPAIR, REPLACEMENT & INSTALLATION TO ALL TOWNSHIP BUILDINGS

be and the same is hereby awarded to. NEW JERSEY OVERHEAD DOOR LLC

14 VALLEY ROAD MANALAPAN, NJ 07726 \$ 21,345.00

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

Dated: <u>APRIL 10, 2013</u>	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

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

Cris Ballester
Township Clerk

PARTS:

ITEM NO.	ESTIMATED QUANTITY	PART DESCRIPTION	UNIT PRICE (in words)	UNIT PRICE (in numbers) words shall match unit price in numbers	COMPUTED TOTAL PARTS (in numbers)
1.	1	Springs	three hundred fifty 350 zero Dollars Cents	350.00	350.00
2.	1	Hinges	fifteen dollars zero Dollars Cents	15.00	15.00
3.	1	Track	forty five zero Dollars Cents	45.00	45.00
4.	1	Clutch Assembly	three hundred fifty zero Dollars Cents	350.00	350.00
5.	1	Operator	one thousand four hundred zero Dollars Cents	1,400.00	1,400.00
6.	1	Motor	five fifty zero Dollars Cents	550.00	550.00
7.	1	Cable	fifty zero Dollars Cents	50.00	50.00
8.	1	Roller	thirty five zero Dollars Cents	35.00	35.00
9.	1	Limit Switch	ten zero Dollars Cents	10.00	10.00
10.	1	Steel Insulated Door Section	six hundred zero Dollars Cents	600.00	600.00
11.	1	Overhead door complete with man door @ DPW 20'2" x 14'	eleven thousand zero Dollars Cents	11,000.00	11,000.00

ITEM NO.	ESTIMATED QUANTITY	PART DESCRIPTION	UNIT PRICE (in words)	UNIT PRICE (in numbers) words shall match unit price in numbers	COMPUTED TOTAL PARTS (in numbers)
12.	1	High lift overhead door complete @ R/T garage (high lift not included)	Six Thousand Dollars ZERO Cents	6,000.00	6,000.00
13.	1	High lift for overhead door @ R/T garage	Five Hundred Dollars ZERO Cents	500.00	500.00

TOTAL COST OF PARTS FOR BID ITEMS
1-13 (in words)

Twenty Thousand Five Hundred Dollars
ZERO Cents

TOTAL COST OF PARTS FOR BID ITEMS
1-13 (in numbers)

\$20,500.00

ITEM	ESTIMATED QUANTITY	UNIT	DESCRIPTION & UNIT PRICE (in words) Words should match unit price in numbers	UNIT PRICE (in numbers)	COMPUTED TOTAL (in numbers)
------	--------------------	------	--	-------------------------	-----------------------------

HOURLY RATES:

14.	1	man hour	Hourly Rate Monday-Friday 8:00 AM to 5:00 PM		
			One Hundred and Ten Dollars ZERO Cents	110.00	110.00
15.	1	man hour	Overtime Rate After 5:00 PM Monday-Friday, Saturday, Sunday and Holidays		
			One Hundred and Fifty Dollars ZERO Cents	150.00	150.00
16.	1	man hour	Emergency Hourly Rate		
			One Hundred and Fifty Dollars ZERO Cents	150.00	150.00

The bid will be awarded based on the total price for Bid Items 1- 13 plus four (4) times the hourly rate noted in Bid Item 14 above.

$$\begin{array}{rcl} \text{TOTAL} & = & \underline{20,905.00} \quad \text{plus} \quad \underline{440.00} \\ \text{BID PRICE} & & \begin{array}{l} \text{Total Price for Bid} \\ \text{Items 1 - 13} \end{array} \quad \begin{array}{l} \text{Hourly Rate Noted} \\ \text{In Bid Item 14} \\ \text{Multiplied by four (4)} \end{array} \end{array}$$

$$\begin{array}{rcl} \text{TOTAL} & = & \underline{\text{TWENTY ONE THOUSAND THREE HUNDRED AND FORTY FIVE}} \quad \underline{21,345.00} \\ \text{BID PRICE} & & \begin{array}{l} \text{(in words)} \end{array} \quad \begin{array}{l} \text{(in numbers)} \end{array} \end{array}$$

The bidder shall be advised that the estimated quantity of parts listed above is only to obtain a unit price for the respective part and is not to be construed that there will only be one (1) of that part required under this contract. Example: If five (5) springs are required to be provided by the Contractor under this contract, the Township will compensate the Contractor who will invoice five (5) springs times the unit price bid for a single spring.

RESOLUTION AUTHORIZING REFUND OF DEPOSIT
FOR SIDEWALK OPENING
DEPOSITED 6/21/2011

WHEREAS, **RENOVA ENVIRONMENTAL SERVICES 1181 SYCAMORE AVENUE TINTON FALLS, NJ 07724** HAS DEPOSITED FUNDS TO GUARANTEE THE PROPER REPLACEMENT OF A SIDEWALK OPENING IN THE TOWNSHIP OF NORTH BERGEN WITH THE CONSTRUCTION CODE ENFORCEMENT DEPARTMENT AND,

WHEREAS, THE CONSTRUCTION CODE DEPARTMENT, HAS ISSUED A SIDEWALK OPENING PERMIT #886 TO OPEN THE SIDEWALK IN FRONT OF 127 HILLCREST PLACE. THE SIDEWALK WAS INSPECTED AND PASSED.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND BOARD OF COMMISSIONERS, OF THE TOWNSHIP OF NORTH BERGEN COUNTY OF HUDSON, THAT THE MAYOR AND DIRECTOR OF REVENUE AND FINANCE BE AND THEY ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE A CHECK IN THE AMOUNT OF **THREE HUNDRED** DOLLARS (\$300.00.)

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DELIVERED TO THE CONSTRUCTION CODE OFFICIAL, WHO SHALL BE DIRECTED TO MAIL SAID CHECK ALONG WITH A CERTIFIED COPY OF THIS RESOLUTION TO THE APPLICANT,

BE IT FURTHER RESOLVED, THAT SAID CHECK IS TO BE DRAWN ON THE TOWNSHIP OF NORTH BERGEN TRUST FUND STATEMENT OF STREET AND SIDEWALK OPENING DEPOSITS AND FORWARDED TO:

RENOVA ENVIRONMNETAL SERVICES, LLC
1181 SYCAMORE AVENUE
TINTON FALLS, NJ 07724

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS HEREBY AUTHORIZED AND DIRECTED TO SEND CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

1. DEPARTMENT OF REVENUE AND FINANCE
2. CONSTRUCTION CODE OFFICE

DATED: APRIL 10, 2013

Gary Ippolito
GARY IPPOLITO
CONSTRUCTION OFFICIAL

F. Gargiulo
FRANK GARGIULO
COMMISSIONER D.P.W.

PREPARED BY:
G.GIORDANO

	YES	NO	ABSENT
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Giordano	✓		
Prasanna	✓		
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

RESOLUTION

WHEREAS, the Hudson County Board of Chosen Freeholders passed Resolution No. 95-2-2013 on February 28, 2013, authorizing the transfer of a certain water truck bearing VIN No. 4V5K99UF52N321376 to the Township of North Bergen in accordance with the terms and conditions of a certain Memorandum of Understanding, a copy of which is on file in the Municipal Clerk's Office; and

WHEREAS, it is in the best interests of the Township of North Bergen to accept said transfer in accordance with said conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfer of said water truck be and hereby is accepted.

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

BE IT FURTHER RESOLVED that all Township officials and employees shall do all things reasonably necessary to effectuate the purpose of this resolution and the terms and conditions of said Memorandum of Understanding.

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

1. County of Hudson
Office of the County Administrator
567 Pavonia Avenue
Jersey City, New Jersey 07306

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

Alberto G. Santos, Clerk
Board of Chosen Freeholders

Date: April 10, 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.

Vincent J. Sacco
Township Clerk

**TOWNSHIP OF NORTH BERGEN
RESOLUTION**

WHEREAS, the 1122 53rd Street Urban Renewal, LLC entered into a Financial Agreement on February 1, 2013 with the Township of North Bergen with respect to the premises located at Block 193, Lots 8.02, 29 and 41.42 commonly known as 1122 53rd Street, North Bergen, New Jersey; and

WHEREAS, 1122 53rd Street Urban Renewal, LLC desires to assign this Financial Agreement to RK 53 Urban Renewal, LLC; and

WHEREAS, certain documentation relating to this assignment has been reviewed by Township staff and professionals; and

WHEREAS, pursuant to the Financial Agreement, the Township must consent to the assignment; and

WHEREAS, such Assignment has been reviewed by Special Counsel for the Township.

NOW THEREFORE, BE IT RESOLVED by the Township of North Bergen that the Mayor and Township Clerk are hereby authorized to execute the Assignment from 1122 53rd Street Urban Renewal, LLC to RK 53 Urban Renewal, LLC.

Date: April 10, 2013

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

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

Cristina Barillas
Township Clerk

RESOLUTION

TOWNSHIP OF NORTH BERGEN RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of North Bergen is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners of the Township of North Bergen are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with govdeals.com is available online at www.govdeals.com and also available from the Township Administrator.
2. The sale will be conducted online and the address of the auction site is www.govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. A list of the surplus property to be sold is listed in Schedule "A" attached to this resolution.
5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted.

	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascucci	✓		
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.

Carmela
Township Clerk

SCHEDULE A

The list of surplus property to be sold is as follows:

QTY	ITEM DESCRIPTION	SERIAL/ VIN NUMBER
1	1999 JEEP CHEROKEE	1J4GW58S6XC749193
1	1990 FORD F800 DIESEL TRUCK	1FDYK84A5LVA05230
1	1990 TYMCO MODEL 600 SWEEPER	1HTSCABN7XH575676
1	2002 FORD CROWN VICTORIA	2FAFP71W52X103376
1	1997 GMC YUKON 4X4	1GKEK13R8VJ711547
1	1996 DODGE RAM 3500 SERIES VAN	2B7KB31Z9TK140942
1	2002 JEEP LIBERTY	1J4GL48K02W271704
1	2003 FORD CROWN VICTORIA	2FAFP71W93X175103
1	2006 FORD CROWN VICTORIA	2FAFP71W06X139739
1	1999 PONTIAC GRAND AM	1G2NE52EOXM753242
1	1998 GMC JIMMY	1GKDT13W5W2510750
1	1997 CHEVY 2500 SERIES PICK UP TRUCK	N/A
1	1991 FORD L800 DIESEL SALT SPREADER	1FDYR82A9MVA24265
1	TRAFFIC LIGHTS & EQUIPMENT	N/A
1	2000 ASTENCOOK	4KNUT1028YL16094
1	1997 GMC JIMMY	1GKDT13W2V2518545
1	1994 INTERNATIONAL BUS	1HVBPPNP7RH552704
1	HOTSY PARTS WASHER	N/A
1	LOT OF RED PAVERS (APPROX. 18 PALLETS)	N/A
1	LOT OF LAPTOP DOCKING STATIONS	N/A
1	LOT OF TAN BRICKS (18 PALLETS)	N/A
1	CINDER BLOCKS (TWO PALLETS)	N/A
1	1991 FARM TRACTOR	UP29619
1	BRAKE LATHE	N/A
1	SALT SPREADER	N/A
1	1999 FORD CROWN VICTORIA	2FAFP71W3XX167701
7	SNOW PLOWS	N/A
2	BOBCAT SNOW PLOW ATTACHMENTS	N/A
1	BOBCAT ROLLER ATTACHMENT	N/A
1	DRILL PRESS	N/A
1	BAN SAW	N/A

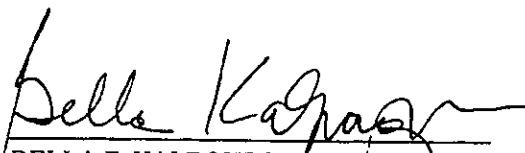
3	1 3/4" AIR IMPACT GUN	N/A
1	LOT OF AIRPORT LANDING LIGHTS	N/A
1	8 TRACK PLAYER	N/A
1	ROTATING BEACON LIGHT- BARLISLE AND FINCH	N/A
1	EXHAUST FAN	N/A
1	STREET HAWK BAR LIGHT	N/A
3	TRI-PODS	N/A
1	SKID STEER CAB LIFT	N/A
2	FLOTATION PUMPS	N/A

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

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

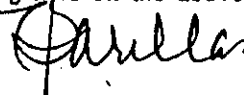
March, 2013

VITAL RECORD	QTY	FEE	TOTAL
DEATH CERTIFICATE	85	\$10.00	\$850.00
BURIAL PERMIT	1	\$5.00	\$5.00
MARRIAGE LICENSE	29	\$28.00	\$822.00
MARRIAGE CERTIFICATE	53	\$10.00	\$530.00
BIRTH CERTIFICATE	402	\$10.00	\$4,021.00
CORRECTION	13	\$25.00	\$325.00
CIVIL UNION LICENSE	0	\$28.00	\$0.00
CIVIL UNION CERTIFICATE	0	\$10.00	\$0.00
TOTAL			\$6,553.00


BELLA F. KALPOUZOS, REGISTRAR
VITAL STATISTICS DEPARTMENT

	YES	NO	NOT VOTING
Date: April 1, 2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cabrera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ferraro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gargiulo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pascual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sacco	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

 Township Clerk

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

**AN ORDINANCE AMENDING ORDINANCES NO. 467-93
AND 160-13**

WHEREAS, Section 10(c) of Ordinance No. 467-93 provides an Amortization Schedule of the useful life of various capital improvement assets for use in determining capital improvement surcharges; and

WHEREAS, by Ordinance No. 160-13, the Township adopted a new Amortization Schedule for said purpose; and

WHEREAS, the purpose of said amendment was to bring said schedule more in line with prevailing standards adopted by the Internal Revenue Service to more accurately reflect the true useful life of such capital improvement assets; and

WHEREAS, it has been brought to the Township's attention that a five (5) year useful life for "Electrical wiring, plumbing" as contained in said standards is not realistic and that fifteen (15) years is a more accurate useful life; and

WHEREAS, it has also been brought to the Township's attention that there is an inconsistency in Section 12 of Ordinance No. 467-93 in that a determination of whether a landlord seeking a rent increase is guilty of harassment of tenants is to be made by the Rent Leveling Board, yet the last sentence in Section 12(d) references said determination being made by the Rent Leveling Officer instead of the Rent Leveling Board.

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

Section 1. Schedule "A" attached to Ordinance No. 160-13 be and hereby is amended to provide for a useful life of capital improvement assets consisting of "Electrical wiring, plumbing" of fifteen (15) years.

Section 2. The last sentence of Section 12(d) of Ordinance No. 467-93 be and hereby is amended to read:

"The Rent Leveling Board, upon notice to all interested parties and an opportunity to the landlord to review the evidence and be heard, shall determine whether the landlord has engaged in harassment of tenants".

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

Section 4. 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 5. This ordinance shall take effect upon adoption and publication as required by law.

Introduced: April 10, 2013

Published:

Adopted:

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

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

Shuller

**REFUNDING BOND ORDINANCE PROVIDING FOR
PAYMENT OF AMOUNTS OWING TO OTHERS FOR
TAXES LEVIED IN AND BY THE TOWNSHIP OF
NORTH BERGEN, IN THE COUNTY OF HUDSON, NEW
JERSEY, APPROPRIATING \$1,110,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$1,110,000 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 \$1,091,474.15 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 \$18,525.85 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the project described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not to exceed \$1,110,000 pursuant to the Local Bond Law; provided however that the actual amount to be issued shall not exceed the amounts set forth in the List of Settled Appeals, together with

the professional costs incurred by the Township in settling such appeals and the costs of issuing the refunding bonds.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable tax appeal refunding notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All tax appeal refunding notes issued hereunder shall mature at such times as may be determined by the chief financial officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations.

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

The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of

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

Section 5. The chief financial officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 6. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization

of the bonds and notes provided in this refunding bond ordinance by \$1,110,000, 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.	March 27, 2013		
	YES	NO	NOT VOTING
Published:	✓		
Ferraro	✓		
Adopted:	✓		
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

[Signature] 4

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE SETTING RATES FOR OFF-DUTY
POLICE OFFICERS AND EQUIPMENT

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

Section 1. Notwithstanding any prior ordinances the fee schedule for the use of Township equipment on an off-duty assignment shall be as follows:

- a. Police Vehicles, either marked or unmarked -- \$10.00 per hour.
- b. Flares -- \$3.00 per hour.
- c. Vehicle barriers -- \$2.00 per hour.

Section 2. Notwithstanding any prior ordinances, the hourly rate of Police Officers on off-duty assignment shall be as follows:

- a. For non-road details -- \$48.00 per hour for Officers.
\$50.00 per hour for Supervisors.
- b. For road details -- \$60.00 per hour for Officers and Supervisors.

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

Section 4: 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 5 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: March 27, 2013				
Carrera	✓			
Ferraro	Published:			
Gargano	✓			
Pascual	Adopted:			
Sacco	✓			
President				

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

[Signature]
TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY**

**AN ORDINANCE PROHIBITING ENTRY ONTO CERTAIN
ROADWAYS DURING CERTAIN PERIODS**

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

Section 1: Other than as specifically exempted herein, no vehicle shall enter the indicated roadway between the hours of 4:00 P.M and 7:00 P.M. -- Monday through Friday.

Intersection	Movement Prohibited
Secaucus Road and Bove Terrace	Entering onto Bove Terrace
Secaucus Road and Liberty Avenue	Entering onto Liberty Avenue

Section 2: This ordinance shall not apply to residents of Bove Terrace or Liberty Avenue who are traveling to their homes or to vehicles making deliveries to residents of both Bove Terrace or Liberty Avenue.

Section 3: The penalty for violation of this ordinance shall be a fine of \$61.00 and \$24.00 for Court costs.

Section 4: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 5: 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 6: This ordinance shall take effect upon adoption and publication as required by law. And approval by the Commissioner of Transportation of the State of New Jersey or by such other authorities as may be required. A certified

copy of this ordinance shall be sent to the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08646.

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

Introduced: March 27, 2013

Published:

Adopted:

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

Carla Amador

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE REGULATING THE ISSUANCE OF
PERMITS FOR PARADES

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

Section 1. From and after the passage of this ordinance, no parades, processions or similar vehicular and/or pedestrian demonstrations shall take place, be held or conducted in, on, or over the public streets, highways, thoroughfares, playgrounds, parks or other public property of the Township of North Bergen until a permit shall be obtained from the Director of the Department of Public Safety.

Section 2. Any person, persons, group, club, organization or association may apply to the Director for a permit at least 30 days in advance of the proposed parade, procession or similar vehicular and/or pedestrian demonstration. The application shall be in writing, shall specify the full and correct name and address of the applicant, the date proposed, the starting and anticipated finishing times, the number of vehicles and people it is anticipated will participate, the route to be traversed, specifying the streets involved. In the event that there shall have been filed with the Director, a prior application involving the same route, time and date so as to constitute a conflict, the Director shall indicate another route, time, and date.

Section 3. Upon receipt and examination of the application, the Director shall determine whether a permit should be granted for either the route, time, and date as originally requested, or in the event of a conflicting prior application for a substitute route, time, and date provided, however, that the Director may deny a permit for the particular route, time, and date, when in his/ her judgment the conditions of vehicular and pedestrian traffic or the effect upon stores, offices and other places of business, or upon residents in the vicinity, all

considered in relation to the comfort and convenience of the public generally, shall so warrant, and in such event he/she may impose reasonable conditions upon the applicant as a prerequisite to granting the permit or designate a different route, date, and time.

Section 4. The Director shall then notify the applicant, in writing, of his/her determination. If the determination is to issue a permit, the Director shall also notify the applicant of the requirement of providing a Certificate of Insurance in the amount of \$1,000,000.00 designating the Township as an insured with respect to any liability occasioned by the parade

Section 5. Upon receipt by the Director of said Certificate of Insurance, the Director shall issue a parade permit which shall designate the parade's route and starting and ending times.

Section 6. Any person who violates any provision of this ordinance shall, upon conviction, be punished by a fine not to exceed \$500.00 and/or imprisonment for a term not to exceed 30 days or both in the discretion of the Municipal Court Judge.

Section 7. If any article, section, sub-section, sentence, clause, or phrase of this ordinance is for any reason deemed to be unconstitutional or invalid by any court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

Section 8. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 9. This ordinance shall take effect immediately upon passage and publication as required by law.

	Introduced	YES	March 27, 2013
Cabrera		✓	
Ferraro		✓	
Gargiulo	Published	✓	
Pascual		✓	
Sacco	Adopted	✓	
(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

Cris Carrillo