



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

**March 27, 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 and honoring Anthony Giraldo for winning the Individual State Wrestling Championship
- 2. Authorizing payment of claims if and when funds are available and approved
- 3. Authorizing refund of overpayment of taxes
- 4. Authorizing refund of overpayment of taxes
- 5. Authorizing payment for sick and vacation
- 6. Authorizing payment for sick and vacation
- 7. Awarding a contract to Z-Tech Contracting
- 8. Awarding a contract to Cutting Edge Lawn Service
- 9. Authorizing PSE&G to install a light
- 10. Authorizing PSE&G to install a light
- 11. Making Application to the Local Finance Board Pursuant to N.J.S.A. 40A:2-51

**B. Ordinance Introduction:**

- 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**

**C. Ordinance Adoption:**

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED – Sylvia King 811 Grand Avenue North Bergen, NJ**
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 – Gehr Place and Grand Avenue on Gehr Place facing Northbound Traffic**
3. **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 – 86th Street and Durham Avenue on 86th Street facing Westbound Traffic**
4. **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” No Left Turn Sign – 52nd Street and Tonnelle Avenue - No left turn onto Tonnelle Avenue**

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: MARCH 27, 2013

	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.

*Erin Barilla* Township Clerk

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
20-293-56-000-009	LEA PROGRAM	59196	5199	MACO OFFICE SUPPLIES	559.35
	Vendor Total		5199	MACO OFFICE SUPPLIES	559.35
21-294-56-000-000	SELF INSURANCE RESER		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
	Vendor Total		6285	N.J.MUNICIPAL SELF INSURE	207,677.75
01-207-55-000-000	BD.OF ED.SCHOOL TAXE		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
	Vendor Total		6420	NORTH BERGEN BOARD OF ED.	2,000,000.00
20-293-56-000-009	LEA.PROGRAM	59190	12732	JEFFREY DI PAOLO	185.00
	Vendor Total		12732	JEFFREY DI PAOLO	185.00
02-213-40-000-004	DRUG ALLIANCE		211091	BANANA SOUND INC.	500.00
	Vendor Total		211091	BANANA SOUND INC.	500.00
20-293-56-000-009	LEA PROGRAM	58918	211844	GALLS ANARAMARK COMPANY	189.99
	Vendor Total		211844	GALLS ANARAMARK COMPANY	189.99
20-293-56-000-007	RENT LEVELING		212945	MC ENERNEY,BRADY & CO.,LL	1,750.00
	Vendor Total		212945	MC ENERNEY,BRADY & CO.,LL	1,750.00
	Department Total			GENERAL LEDGER	2,210,862.09
01-201-20-157-113	SPECIAL LITIGATION		575	ERIC J.BAL	1,160.75
	Vendor Total		575	ERIC J.BAL	1,160.75
01-201-27-330-020	OFFICE SUPPLIES	59107	2389	ECONOMICAL BAG & SUPPLY C	198.50
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	198.50
01-201-20-122-108	ADVERTISING		2402	EL ESPECIALITO INC.	900.00
	Vendor Total		2402	EL ESPECIALITO INC.	900.00
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	490.34
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	490.34
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	149.15
01-201-20-123-036	PRINTING & LEGAL ADV		4305	THE EVENING JOURNAL ASSOC	115.70
	Vendor Total		4305	THE EVENING JOURNAL ASSOC	1,245.53
01-201-20-123-036	PRINTING & LEGAL ADV		7466	NORTH JERSEY MEDIA GROUP	1,581.43
	Vendor Total		7466	NORTH JERSEY MEDIA GROUP	1,581.43
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	45.00
01-201-20-107-033	PRINTING	58621	7850	ROYAL PRINTING SERVICE	105.00
	Vendor Total		7850	ROYAL PRINTING SERVICE	150.00
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	11,107.90
01-201-20-157-113	SPECIAL LITIGATION		13673	CHASAN,LEYNER,BARISO &	34,071.88
	Vendor Total		13673	CHASAN,LEYNER,BARISO &	45,179.78
01-201-20-112-024	OTHER SERVICES	58624	13884	NORTH HUDSON REGIONAL COU	2,798.25
01-201-20-112-024	OTHER SERVICES	58625	13884	NORTH HUDSON REGIONAL COU	4,298.00
01-201-20-112-024	OTHER SERVICES	58626	13884	NORTH HUDSON REGIONAL COU	11,375.00
	Vendor Total		13884	NORTH HUDSON REGIONAL COU	18,471.25
01-201-23-220-117	EYE CARE		14921	EYE CONTACT VISION CENTER	3,036.86
	Vendor Total		14921	EYE CONTACT VISION CENTER	3,036.86
01-201-20-124-035	CONSULTING SERVICES		16381	FUNDING GROUP INITIATIVES	5,450.00
	Vendor Total		16381	FUNDING GROUP INITIATIVES	5,450.00
01-201-43-490-304	INTERPRETER		16614	SONIA VELEZ	1,472.00
	Vendor Total		16614	SONIA VELEZ	1,472.00
01-201-20-157-113	SPECIAL LITIGATION		16890	WEINER LESNIAK LLP	106.50
	Vendor Total		16890	WEINER LESNIAK LLP	106.50

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Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
01-201-20-157-113	SPECIAL LITIGATION		211270	JOHNSON & CONWAY,LLP	3,093.32
	Vendor Total		211270	JOHNSON & CONWAY,LLP	3,093.32
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	1,800.00
01-201-20-100-020	OFFICE SUPPLIES	59019	211495	W.B. MASON CO, INC.	83.48
01-201-20-111-020	OFFICE SUPPLIES	59016	211495	W.B. MASON CO, INC.	85.96
01-201-43-490-020	OFFICE SUPPLIES	58920	211495	W.B. MASON CO, INC.	310.87
	Vendor Total		211495	W.B. MASON CO, INC.	480.31
01-201-20-120-028	SUBS.,PUBLICATIONS		211646	POSTER COMPLIANCE CENTER	23.75
	Vendor Total		211646	POSTER COMPLIANCE CENTER	23.75
01-201-20-125-035	SENIOR CITIZEN PROGR		212676	PHOENIX THEATERS	300.00
	Vendor Total		212676	PHOENIX THEATERS	300.00
01-201-43-490-304	INTERPRETER		213026	NADIA BRUNSTEIN	190.00
	Vendor Total		213026	NADIA BRUNSTEIN	190.00
01-201-43-490-029	SEMINARS/SCHOOL/TRAI		213694	MCAA OF NJ-C/O SUZZAN LOR	450.00
01-201-43-490-142	PROF. MEMBERSHIP DUE		213694	MCAA OF NJ-C/O SUZZAN LOR	90.00
	Vendor Total		213694	MCAA OF NJ-C/O SUZZAN LOR	540.00
01-201-23-220-115	B/C B/S		213758	DISCOVERY BENEFITS	41.66
	Vendor Total		213758	DISCOVERY BENEFITS	41.66
01-203-20-157-113	SPECIAL LITIGATION		213788	PIRO,ZINNA,CIFELLI,PARIS	1,164.80
	Vendor Total		213788	PIRO,ZINNA,CIFELLI,PARIS	1,164.80
01-201-20-125-035	SENIOR CITIZEN PROGR		213928	ADAM WALLACE	100.00
	Vendor Total		213928	ADAM WALLACE	100.00
	Department Total		1	PUBLIC AFFAIRS	86,686.44
01-201-20-130-267	PAYROLL COSTS		110	ADP	1,930.94
	Vendor Total		110	ADP	1,930.94
01-201-20-130-020	OFFICE SUPPLIES	59166	2389	ECONOMICAL BAG & SUPPLY C	204.00
	Vendor Total		2389	ECONOMICAL BAG & SUPPLY C	204.00
01-201-20-130-039	COMPUTER MAINTENANCE	59002	3484	H & L SYSTEMS,INC.	1,000.00
	Vendor Total		3484	H & L SYSTEMS,INC.	1,000.00
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	172.29
01-201-20-150-034	SPECIAL ASSESSING		5300	INFOCROSSING,INC.	729.04
	Vendor Total		5300	INFOCROSSING,INC.	901.33
01-201-20-145-031	TRAVEL/MTGS/MEMBERSH		9006	TCTANJ	80.00
	Vendor Total		9006	TCTANJ	80.00
	Department Total		2	REVENUE & FINANCE	4,116.27
01-201-25-283-066	LEGAL SERVICES		575	ERIC J.BAL	1,277.95
	Vendor Total		575	ERIC J.BAL	1,277.95
01-201-26-315-255	ELECTRICAL AUTO PART	59214	1407	CIRCLE "D" LIGHTS	258.03
	Vendor Total		1407	CIRCLE "D" LIGHTS	258.03
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	66.70
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	10.92
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	115.36
01-201-26-315-195	REPAIR AUTO/SAFETY E	58744	1470	CLIFFSIDE BODY CORP.	270.12
	Vendor Total		1470	CLIFFSIDE BODY CORP.	463.10

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01-201-25-240-050	CLEANING SUPPLIES	59175	2389	ECONOMICAL BAG & SUPPLY C	1,800.50
01-201-26-315-024	OTHER SERVICES	59150	2389	ECONOMICAL BAG & SUPPLY C	133.00
	<b>Vendor Total</b>		<b>2389</b>	<b>ECONOMICAL BAG &amp; SUPPLY C</b>	<b>1,933.50</b>
01-201-26-315-261	MISCELLANEOUS	58933	2540	E.W.E. SEAT COVERS	275.00
	<b>Vendor Total</b>		<b>2540</b>	<b>E.W.E. SEAT COVERS</b>	<b>275.00</b>
01-201-26-315-257	AUTO & TRUCK PARTS	59149	2760	FIRE & SAFETY SERVICES ,L	742.60
	<b>Vendor Total</b>		<b>2760</b>	<b>FIRE &amp; SAFETY SERVICES ,L</b>	<b>742.60</b>
01-201-26-315-261	MISCELLANEOUS	59177	2912	FOSTER & COMPANY,INC.	446.93
01-201-26-315-261	MISCELLANEOUS	59222	2912	FOSTER & COMPANY,INC.	515.59
	<b>Vendor Total</b>		<b>2912</b>	<b>FOSTER &amp; COMPANY,INC.</b>	<b>962.52</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59064	3909	HUDSON COUNTY MOTORS,INC.	5.55
01-201-26-315-205	AUTOMOTIVE PARTS	59121	3909	HUDSON COUNTY MOTORS,INC.	66.35
	<b>Vendor Total</b>		<b>3909</b>	<b>HUDSON COUNTY MOTORS,INC.</b>	<b>71.90</b>
01-203-25-260-025	RENTAL & LEASES	58784	4130	I.D.M.MEDICAL SUPPLY CO.	883.25
	<b>Vendor Total</b>		<b>4130</b>	<b>I.D.M.MEDICAL SUPPLY CO.</b>	<b>883.25</b>
01-201-26-315-027	MISCELLANEOUS	59140	4146	INGERSOLL-RAND CO.	634.39
	<b>Vendor Total</b>		<b>4146</b>	<b>INGERSOLL-RAND CO.</b>	<b>634.39</b>
01-201-26-315-206	OUTSIDE VEHICLE REPA	59133	4337	JIMMY'S GLASS INC.	275.00
	<b>Vendor Total</b>		<b>4337</b>	<b>JIMMY'S GLASS INC.</b>	<b>275.00</b>
01-203-26-315-201	SWEEPER,BROOMS, PART	58446	4569	KEYSTONE PLASTICS,INC.	2,431.20
	<b>Vendor Total</b>		<b>4569</b>	<b>KEYSTONE PLASTICS,INC.</b>	<b>2,431.20</b>
01-201-20-102-020	OFFICE SUPPLIES	59135	5199	MACO OFFICE SUPPLIES	143.28
01-201-25-240-020	OFFICE SUPPLIES	58968	5199	MACO OFFICE SUPPLIES	1,159.67
01-201-25-240-020	OFFICE SUPPLIES	59201	5199	MACO OFFICE SUPPLIES	138.46
	<b>Vendor Total</b>		<b>5199</b>	<b>MACO OFFICE SUPPLIES</b>	<b>1,441.41</b>
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	250.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	225.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	868.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	493.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	475.00
01-201-26-315-214	VEHICLE BODY REPAIRS	58746	5260	JOHN'S MAIN AUTO BODY	355.65
01-201-26-315-214	VEHICLE BODY REPAIRS	59134	5260	JOHN'S MAIN AUTO BODY	137.35
01-201-26-315-258	OUTSIDE VEHICLE REPA	59178	5260	JOHN'S MAIN AUTO BODY	1,243.00
01-203-26-315-214	VEHICLE BODY REPAIRS		5260	JOHN'S MAIN AUTO BODY	5,765.02
01-203-26-315-214	VEHICLE BODY REPAIRS		5260	JOHN'S MAIN AUTO BODY	188.00
	<b>Vendor Total</b>		<b>5260</b>	<b>JOHN'S MAIN AUTO BODY</b>	<b>10,000.02</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59145	5674	M & G AUTO INC.	393.42
01-201-26-315-205	AUTOMOTIVE PARTS	59227	5674	M & G AUTO INC.	354.15
01-201-26-315-213	OFFICE EMERGENCY MAN	59127	5674	M & G AUTO INC.	54.16
01-201-26-315-257	AUTO & TRUCK PARTS	59179	5674	M & G AUTO INC.	137.64
01-201-26-315-257	AUTO & TRUCK PARTS	59215	5674	M & G AUTO INC.	8.42
	<b>Vendor Total</b>		<b>5674</b>	<b>M &amp; G AUTO INC.</b>	<b>947.79</b>
01-201-20-102-022	OFFICE EQUIP.MAINT.		6681	OFFICE EQUIPMENT CORP.	225.00
	<b>Vendor Total</b>		<b>6681</b>	<b>OFFICE EQUIPMENT CORP.</b>	<b>225.00</b>
01-201-26-315-027	MISCELLANEOUS	58950	6990	P&D SERVICE	336.00
01-201-26-315-261	MISCELLANEOUS	58943	6990	P&D SERVICE	142.00
	<b>Vendor Total</b>		<b>6990</b>	<b>P&amp;D SERVICE</b>	<b>478.00</b>
01-201-26-315-191	TIRES & TUBES	59225	8490	SILVERA'S TIRE	305.00
	<b>Vendor Total</b>		<b>8490</b>	<b>SILVERA'S TIRE</b>	<b>305.00</b>

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01-201-26-315-258	OUTSIDE VEHICLE REPA	59070	8829	STRAUSS BROS INC.	361.94
	Vendor Total		8829	STRAUSS BROS INC.	361.94
01-201-26-315-213	OFFICE EMERGENCY MAN	59138	13041	MOBILE TECHTRONICS INC.	312.50
	Vendor Total		13041	MOBILE TECHTRONICS INC.	312.50
01-201-25-283-024	OTHER SERVICES		14643	PROUT & CAMMAROTA, LLC	310.00
	Vendor Total		14643	PROUT & CAMMAROTA, LLC	310.00
01-201-26-315-258	OUTSIDE VEHICLE REPA	59144	14742	RICHMOND SPRING & SUSPENS	3,574.16
	Vendor Total		14742	RICHMOND SPRING & SUSPENS	3,574.16
01-201-26-315-254	EMERGENCY EQUIPMENT	59151	14969	GENERAL SALES ADMINISTRAT	557.82
	Vendor Total		14969	GENERAL SALES ADMINISTRAT	557.82
01-201-26-315-025	RENTAL & LEASES	59142	15199	PRIME UNIFORM INC.	381.60
	Vendor Total		15199	PRIME UNIFORM INC.	381.60
01-201-26-315-205	AUTOMOTIVE PARTS	59148	15262	AUTOMOTIVE BRAKE COMPANY	471.07
01-201-26-315-213	OFFICE EMERGENCY MAN	59124	15262	AUTOMOTIVE BRAKE COMPANY	44.00
	Vendor Total		15262	AUTOMOTIVE BRAKE COMPANY	515.07
01-201-26-315-027	MISCELLANEOUS	59139	15918	B & L AUTO INC.	593.90
01-201-26-315-027	MISCELLANEOUS	59098	15918	B & L AUTO INC.	273.76
	Vendor Total		15918	B & L AUTO INC.	867.66
01-201-25-240-024	OTHER SERVICES	59110	16147	LEXIS-NEXIS	187.95
	Vendor Total		16147	LEXIS-NEXIS	187.95
01-201-25-240-048	COMMUNICATION/EQUIP.	58908	17145	MICRO STRATEGIES INC.	6,800.00
	Vendor Total		17145	MICRO STRATEGIES INC.	6,800.00
01-201-26-315-205	AUTOMOTIVE PARTS	59126	17283	AMERICAN HOSE & HYDRAULIC	270.29
	Vendor Total		17283	AMERICAN HOSE & HYDRAULIC	270.29
01-201-26-315-201	SWEEPER,BROOMS, PART	59176	210387	TRUIS INC.	377.70
	Vendor Total		210387	TRUIS INC.	377.70
01-201-26-315-213	OFFICE EMERGENCY MAN	59125	210678	UNITED RENTALS	135.24
01-201-26-315-254	EMERGENCY EQUIPMENT	59081	210678	UNITED RENTALS	95.54
	Vendor Total		210678	UNITED RENTALS	230.78
01-203-26-315-027	MISCELLANEOUS	59068	210864	LOWE'S	9.48
	Vendor Total		210864	LOWE'S	9.48
01-201-26-315-191	TIRES & TUBES	59147	210871	CUSTOM BANDAG INC.	1,778.37
01-201-26-315-191	TIRES & TUBES	59221	210871	CUSTOM BANDAG INC.	1,003.24
	Vendor Total		210871	CUSTOM BANDAG INC.	2,781.61
01-201-26-315-205	AUTOMOTIVE PARTS	59071	211234	ROBERT'S AND SON, INC.	675.00
	Vendor Total		211234	ROBERT'S AND SON, INC.	675.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	59096	212216	R&R RADAR, INC.	335.00
	Vendor Total		212216	R&R RADAR, INC.	335.00
01-201-25-240-052	PUBLIC SAFETY EQUIPM		212264	P.C RICHARD & SON STORE#4	435.58
	Vendor Total		212264	P.C RICHARD & SON STORE#4	435.58
01-201-26-315-198	CAR WASH & LUB	58745	212320	BIG DADDY'S CAR WASH &	655.00
	Vendor Total		212320	BIG DADDY'S CAR WASH &	655.00
01-201-25-240-053	LAW ENFORCEMENT EQUI	59220	212388	GARDEN STATE AWARDS	994.40
	Vendor Total		212388	GARDEN STATE AWARDS	994.40
01-201-25-275-056	REPLACEMENT PROSECUT		212694	CRAIG S. KOJAC, ESQ.	2,000.00

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			<b>Vendor Total</b>	<b>212694 CRAIG S. KOJAC, ESQ.</b>	<b>2,000.00</b>
01-201-26-315-256	BRAKE & FRONT END	59129	212920	A & J TIRE SERVICE	60.00
			<b>Vendor Total</b>	<b>212920 A &amp; J TIRE SERVICE</b>	<b>60.00</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59181	212976	FRANK'S TRUCK CENTER, INC	288.95
01-201-26-315-205	AUTOMOTIVE PARTS	59074	212976	FRANK'S TRUCK CENTER, INC	205.06
01-201-26-315-205	AUTOMOTIVE PARTS	59128	212976	FRANK'S TRUCK CENTER, INC	42.14
01-201-26-315-257	AUTO & TRUCK PARTS	59076	212976	FRANK'S TRUCK CENTER, INC	367.06
			<b>Vendor Total</b>	<b>212976 FRANK'S TRUCK CENTER, INC</b>	<b>903.21</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59141	213076	ROUTE 46 CHRYSLER JEEP DO	203.20
			<b>Vendor Total</b>	<b>213076 ROUTE 46 CHRYSLER JEEP DO</b>	<b>203.20</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59182	213110	AWARENESS PROTECTIVE	535.00
			<b>Vendor Total</b>	<b>213110 AWARENESS PROTECTIVE</b>	<b>535.00</b>
01-201-25-240-024	OTHER SERVICES	59170	213162	VERIZON COMMUNICATIONS	82.41
			<b>Vendor Total</b>	<b>213162 VERIZON COMMUNICATIONS</b>	<b>82.41</b>
01-201-26-315-250	TIRES & TUBES	59132	213370	F & S TIRE CORP., INC.	858.00
			<b>Vendor Total</b>	<b>213370 F &amp; S TIRE CORP., INC.</b>	<b>858.00</b>
01-201-25-240-024	OTHER SERVICES	59229	213552	EVERBRIDGE	15,000.00
			<b>Vendor Total</b>	<b>213552 EVERBRIDGE</b>	<b>15,000.00</b>
01-201-26-315-261	MISCELLANEOUS	59152	213703	AMP PRODUCTS LLC	398.21
01-201-26-315-261	MISCELLANEOUS	59165	213703	AMP PRODUCTS LLC	211.93
			<b>Vendor Total</b>	<b>213703 AMP PRODUCTS LLC</b>	<b>610.14</b>
01-201-26-315-205	AUTOMOTIVE PARTS	59122	213729	RE-TRON TECHNOLOGIES INC.	233.58
01-201-26-315-257	AUTO & TRUCK PARTS	59143	213729	RE-TRON TECHNOLOGIES INC.	422.00
			<b>Vendor Total</b>	<b>213729 RE-TRON TECHNOLOGIES INC.</b>	<b>655.58</b>
01-201-25-283-066	LEGAL SERVICES		213764	AMBASSADOR TRANSLATING IN	221.00
			<b>Vendor Total</b>	<b>213764 AMBASSADOR TRANSLATING IN</b>	<b>221.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	58736	213892	ROBERT A. VERRY	100.00
			<b>Vendor Total</b>	<b>213892 ROBERT A. VERRY</b>	<b>100.00</b>
01-201-25-240-029	SEMINARS/SCHOOL/TRAI	59171	213909	PENN STATE	780.00
			<b>Vendor Total</b>	<b>213909 PENN STATE</b>	<b>780.00</b>
01-201-25-240-106	NARCOTICS TRANSACTIO		666666	ROBERT J. DOWD	1,500.00
			<b>Vendor Total</b>	<b>666666 ROBERT J. DOWD</b>	<b>1,500.00</b>
	<b>Department Total</b>		<b>3</b>	<b>PUBLIC SAFETY</b>	<b>67,747.74</b>
01-201-26-290-059	ST.& RD.EQUIP.	59210	4890	LAWSON PRODUCTS,INC.	28.44
01-201-26-290-059	ST.& RD.EQUIP.	59257	4890	LAWSON PRODUCTS,INC.	174.30
01-201-26-290-059	ST.& RD.EQUIP.	59259	4890	LAWSON PRODUCTS,INC.	388.66
			<b>Vendor Total</b>	<b>4890 LAWSON PRODUCTS,INC.</b>	<b>591.40</b>
01-201-26-290-024	OTHER SERVICES	59249	6681	OFFICE EQUIPMENT CORP.	225.00
			<b>Vendor Total</b>	<b>6681 OFFICE EQUIPMENT CORP.</b>	<b>225.00</b>
01-201-26-290-024	OTHER SERVICES	59154	15199	PRIME UNIFORM INC.	1,368.00
01-201-26-290-046	CLOTHING ALLOWANCE	59203	15199	PRIME UNIFORM INC.	519.48
01-201-26-290-046	CLOTHING ALLOWANCE	59246	15199	PRIME UNIFORM INC.	1,368.00
			<b>Vendor Total</b>	<b>15199 PRIME UNIFORM INC.</b>	<b>3,255.48</b>
01-201-26-290-024	OTHER SERVICES	59211	15296	VIC'S TREE CARE INC.	1,800.00
01-201-26-290-024	OTHER SERVICES	59212	15296	VIC'S TREE CARE INC.	1,387.50
01-201-26-290-024	OTHER SERVICES	59242	15296	VIC'S TREE CARE INC.	600.00



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		Vendor Total	15296	VIC'S TREE CARE INC.	3,787.50
01-201-26-290-105	REPAIR-MACHINERY & E	59258	16679	WELCO-CGI GAS TECHNOLOGIE	183.44
		Vendor Total	16679	WELCO-CGI GAS TECHNOLOGIE	183.44
01-201-26-290-065	SOLID WASTER FEES		211781	EAGLE RECYCLING OF NJ	9,113.90
		Vendor Total	211781	EAGLE RECYCLING OF NJ	9,113.90
		Department Total	4	PUBLIC WORKS	17,156.72
01-201-22-195-024	OTHER SERVICES		3175	GITTLEMAN,MUHLSTOCK,	340.00
		Vendor Total	3175	GITTLEMAN,MUHLSTOCK,	340.00
		Department Total	5	UNIFORM CONSTRUCTION CODE	340.00
01-201-26-310-024	OTHER SERVICES	59051	303	AMERICAN FIRE & SAFETY IN	3,519.90
		Vendor Total	303	AMERICAN FIRE & SAFETY IN	3,519.90
01-201-26-310-024	OTHER SERVICES		2540	E.W.E. SEAT COVERS	120.00
		Vendor Total	2540	E.W.E. SEAT COVERS	120.00
01-201-26-310-024	OTHER SERVICES	59167	3116	GEORGE'S MAINTENANCE	345.00
		Vendor Total	3116	GEORGE'S MAINTENANCE	345.00
01-201-20-104-020	OFFICE SUPPLIES	58739	5199	MACO OFFICE SUPPLIES	149.97
		Vendor Total	5199	MACO OFFICE SUPPLIES	149.97
01-201-28-370-083	SPORTING GOODS/EQUIP	59213	5589	MERIT TROPHIES & ENGRAVIN	5,705.00
01-201-28-370-083	SPORTING GOODS/EQUIP	59213	5589	MERIT TROPHIES & ENGRAVIN	204.00
		Vendor Total	5589	MERIT TROPHIES & ENGRAVIN	5,909.00
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	445.48
01-201-55-500-177	ELECTRIC & GAS		7340	PUBLIC SERVICE ELEC & GAS	1,602.81
		Vendor Total	7340	PUBLIC SERVICE ELEC & GAS	2,048.29
01-201-28-370-083	SPORTING GOODS/EQUIP	58823	8710	STAN'S SPORT CENTER INC.	3,534.60
01-201-28-370-083	SPORTING GOODS/EQUIP		8710	STAN'S SPORT CENTER INC.	457.40
		Vendor Total	8710	STAN'S SPORT CENTER INC.	3,992.00
01-201-28-370-068	GENERAL OTHER EXPENS		9420	UNIFORMS BY ROSE	75.00
01-201-28-375-069	UNIFORMS	59117	9420	UNIFORMS BY ROSE	3,801.50
		Vendor Total	9420	UNIFORMS BY ROSE	3,876.50
01-201-55-500-127	TELEPHONE		14232	CABLEVISION	87.63
		Vendor Total	14232	CABLEVISION	87.63
01-201-28-375-024	OTHER SERVICES	59161	14341	BEN SHAFFER ASSOC,INC.	464.44
		Vendor Total	14341	BEN SHAFFER ASSOC,INC.	464.44
01-201-28-375-074	FIELD MAINTENANCE	59156	15296	VIC'S TREE CARE INC.	1,200.00
		Vendor Total	15296	VIC'S TREE CARE INC.	1,200.00
01-201-28-370-096	DANCE LESSONS	59111	17029	ALICE MUELLER	900.00
		Vendor Total	17029	ALICE MUELLER	900.00
01-201-28-375-024	OTHER SERVICES	59042	211475	VALLEY HEALTH MEDICAL GRO	189.00
		Vendor Total	211475	VALLEY HEALTH MEDICAL GRO	189.00
01-201-28-370-215	OTHER EVENTS		212096	CANDY PLUS INC.	1,080.00
		Vendor Total	212096	CANDY PLUS INC.	1,080.00
01-201-26-310-024	OTHER SERVICES	59168	213525	WALSH PEST ELIMINATION	350.00
		Vendor Total	213525	WALSH PEST ELIMINATION	350.00
01-201-26-310-315	NUTRITION CENTER		213548	JESENIA ITHIER	100.00

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		<b>Vendor Total</b>	<b>213548</b>	<b>JESENIA ITHIER</b>	<b>100.00</b>
01-201-26-310-024	OTHER SERVICES	59155	213732	PENNETTA INDUSTRIAL	402.50
01-201-26-310-024	OTHER SERVICES	59158	213732	PENNETTA INDUSTRIAL	230.00
01-201-26-310-080	REPAIR PUBLIC SAFETY	59159	213732	PENNETTA INDUSTRIAL	287.50
		<b>Vendor Total</b>	<b>213732</b>	<b>PENNETTA INDUSTRIAL</b>	<b>920.00</b>
01-201-26-310-315	NUTRITION CENTER		213933	JONATHAN SAVINOVICH	100.00
		<b>Vendor Total</b>	<b>213933</b>	<b>JONATHAN SAVINOVICH</b>	<b>100.00</b>
		<b>Department Total</b>	<b>6</b>	<b>PARKS</b>	<b>25,351.73</b>
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	178.34
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	367.14
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	156.44
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	66.27
01-201-31-445-131	WATER		3540	UNITED WATER NEW JERSEY	97.46
		<b>Vendor Total</b>	<b>3540</b>	<b>UNITED WATER NEW JERSEY</b>	<b>865.65</b>
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,230.87
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	919.12
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	16.53
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	17.41
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	344.21
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	619.09
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	1,964.51
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	58.04
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	13.66
01-201-31-430-126	ELECTRICITY		7340	PUBLIC SERVICE ELEC & GAS	27.07
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.12
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	90.44
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	.95
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	84.06
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	87.24
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.15
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	85.79
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27

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01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1.27
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	8.80
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	31.71
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.69
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	16.23
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	4.28
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	78.48
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	196.55
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.84
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	7.45
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	129.51
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	234.56
01-201-31-435-129	STREET LIGHTING		7340	PUBLIC SERVICE ELEC & GAS	1,854.89
		<b>Vendor Total</b>	<b>7340</b>	<b>PUBLIC SERVICE ELEC &amp; GAS</b>	<b>9,235.40</b>
01-201-31-450-127	TELEPHONE		14232	CABLEVISION	59.90
		<b>Vendor Total</b>	<b>14232</b>	<b>CABLEVISION</b>	<b>59.90</b>
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	81.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	57.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	13.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	13.00
01-201-31-460-125	GASOLINE		212052	KANKA'S INC.EXXON	16.00
		<b>Vendor Total</b>	<b>212052</b>	<b>KANKA'S INC.EXXON</b>	<b>180.00</b>
01-201-31-450-127	TELEPHONE		213421	AT&T	9.23
		<b>Vendor Total</b>	<b>213421</b>	<b>AT&amp;T</b>	<b>9.23</b>
01-201-31-460-125	GASOLINE	58742	213701	PETROLEUM TRADERS CORP.	3,524.77
01-201-31-460-125	GASOLINE	59174	213701	PETROLEUM TRADERS CORP.	22,370.42
01-201-31-460-125	GASOLINE	59174	213701	PETROLEUM TRADERS CORP.	13,516.35
01-201-31-460-125	GASOLINE	59174	213701	PETROLEUM TRADERS CORP.	11,731.35
		<b>Vendor Total</b>	<b>213701</b>	<b>PETROLEUM TRADERS CORP.</b>	<b>51,142.89</b>
01-201-31-450-127	TELEPHONE		213802	METTEL	908.47
		<b>Vendor Total</b>	<b>213802</b>	<b>METTEL</b>	<b>908.47</b>
		<b>Department Total</b>	<b>7</b>	<b>UNCLASSIFIED</b>	<b>62,401.54</b>
01-201-36-474-141	PENSION ADJUSTMENT F		2220	CONSOLIDATED POLICE & FIR	285.83
		<b>Vendor Total</b>	<b>2220</b>	<b>CONSOLIDATED POLICE &amp; FIR</b>	<b>285.83</b>
		<b>Department Total</b>	<b>11</b>	<b>STATUTORY EXPENDITURES</b>	<b>285.83</b>
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	190,282.09
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	155,704.84
01-201-25-267-047	NHRFR		16604	NORTH HUDSON REGIONAL	743,030.82
		<b>Vendor Total</b>	<b>16604</b>	<b>NORTH HUDSON REGIONAL</b>	<b>1,089,017.75</b>
		<b>Department Total</b>	<b>14</b>	<b>OUTSIDE CAPS</b>	<b>1,089,017.75</b>
01-201-41-717-035	CONSULTING SERVICES	58999	210452	PRS CONSULTANTS INC.	964.25
01-201-41-717-035	CONSULTING SERVICES	59000	210452	PRS CONSULTANTS INC.	475.00
		<b>Vendor Total</b>	<b>210452</b>	<b>PRS CONSULTANTS INC.</b>	<b>1,439.25</b>
		<b>Department Total</b>	<b>16</b>	<b>STATE &amp; FEDERAL</b>	<b>1,439.25</b>
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	399.55
01-201-45-940-184	GREEN TRUST		14032	TREASURER,ST,OF NJ/1987 G	5,538.94
		<b>Vendor Total</b>	<b>14032</b>	<b>TREASURER,ST,OF NJ/1987 G</b>	<b>5,938.49</b>

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Department Total		20	DEBT SERVICE		5,938.49
04-215-55-991-051	STREET IMPROVEMENT		850	BOSWELL ENGINEERING CO.,I	1,539.00
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	931.50
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	202.50
04-215-55-991-053	RENOVATION OF PARKS		850	BOSWELL ENGINEERING CO.,I	2,629.85
04-215-55-991-054	IMPROVE PUBLIC BLDGS		850	BOSWELL ENGINEERING CO.,I	2,025.00
Vendor Total		850	BOSWELL ENGINEERING CO.,I		7,327.85
04-215-55-988-048	ST.IMPROVE/CCTV	59240	17312	TILCON NEW YORK INC.	291.35
Vendor Total		17312	TILCON NEW YORK INC.		291.35
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59038	210986	DELL COMPUTER CORPORATION	811.87
04-215-55-991-057	OFFICE EQUIP. P.A.	59105	210986	DELL COMPUTER CORPORATION	361.47
Vendor Total		210986	DELL COMPUTER CORPORATION		1,173.34
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59103	211089	GRAINGER	579.50
Vendor Total		211089	GRAINGER		579.50
04-215-55-988-054	IMPROVE PUBLIC BLDGS	59101	211640	NEW IMAGE GLASS INC.	2,073.45
Vendor Total		211640	NEW IMAGE GLASS INC.		2,073.45
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	59.99
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	209.95
04-215-55-991-057	OFFICE EQUIP. P.A.	59237	213106	MICRO CENTER SALES CORPOR	490.95
Vendor Total		213106	MICRO CENTER SALES CORPOR		760.89
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	2,125.80
04-215-55-991-053	RENOVATION OF PARKS		213118	REMINGTON & VERNICK	1,423.75
Vendor Total		213118	REMINGTON & VERNICK		3,549.55
04-215-55-987-054	IMPROVE PUBLIC BLDGS		213171	DMR ARCHITECTS P.C.	2,162.58
04-215-55-987-099	CHAPTER 20 EXPENSES		213171	DMR ARCHITECTS P.C.	1,588.48
04-215-55-988-099	CHAPTER 20 EXPENSES		213171	DMR ARCHITECTS P.C.	1,248.94
Vendor Total		213171	DMR ARCHITECTS P.C.		5,000.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS		213412	SKINNER & COOK,INC.	15,000.00
Vendor Total		213412	SKINNER & COOK,INC.		15,000.00
04-215-55-987-054	IMPROVE PUBLIC BLDGS	58683	213890	COMMERCIAL RECREATION	58,931.60
04-215-55-988-053	RENOVATION OF PARKS	58683	213890	COMMERCIAL RECREATION	40,000.00
04-215-55-991-053	RENOVATION OF PARKS	59004	213890	COMMERCIAL RECREATION	42,517.20
Vendor Total		213890	COMMERCIAL RECREATION		141,448.80
Department Total		40	CAPITAL		177,204.73
VR's Total					3,748,548.58
01-201-23-220-115	B/C B/S		780	HORIZON BLUE CROSS & BLUE	833,677.00
01-201-23-220-118	PRESCRIPTION		780	HORIZON BLUE CROSS & BLUE	257,310.61
Vendor Total		780	HORIZON BLUE CROSS & BLUE		1,090,987.61
Department Total		1	PUBLIC AFFAIRS		1,090,987.61
VP's Total					1,090,987.61
Fund Total		1	CURRENT		4,451,469.37
Fund Total		2	STATE & FEDERAL		500.00
Fund Total		4	CAPITAL		177,204.73
Fund Total		20	OTHER TRUST		2,684.34
Fund Total		21	JIF		207,677.75

TOWNSHIP OF NORTH BERGEN  
Expenditure Approval Report  
Detailed

Date: 3/26/2013  
Time: 3:24:14 PM  
Page: 10

Account Number	Description	P.O. Number	Vendor Number	Vendor Name	Transaction Amount
Grand Total					4,839,536.19

RESOLUTION

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

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON  
THE ATTACHED SCHEDULE.

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

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

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

DATE: *March 27, 2013*

F.Y.2010.....\$	17,453.06
F.Y.2011.....\$	51,152.36
T.Y.2011.....\$	82,485.98
C.Y.2012.....\$	77,994.89
TOTAL.....\$	229,086.29

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

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

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

*Erin Farrell* Township Clerk

**CERTIFICATION OF FUNDS**

Account No. GRAP AMMENDS  
Purchase Order No. \_\_\_\_\_  
Contracted Amount 229,086.29  
Unit Price Estimate \_\_\_\_\_  
Date 3-21-13

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

BLOCK/LOT  
ADDRESS  
ACCOUNT

REFUND TO:

AMOUNT OF REFUND

58.01 / 68 2723 Tonnelle Ave 129900	Janata, La Cap & Assoc. Trust for PenKe Truck Crossroads Corporate Center One International Boulevard, Suite 400 Mahwah, NJ 07495	F.Y.2011.....\$ 7,731.90 T.Y.2011.....\$ 7,990.95 C.Y.2012.....\$ 14,116.05
127 / 1.02 4828 Tonnelle Ave 239600	Marc Leibman, Attorney Trust for Manhattan Trailer Fort Lee Executive Park Suite 530 Fort Lee, NJ 07024	F.Y.2010.....\$ 8,467.15 F.Y.2011.....\$ 18,050.47 T.Y.2011.....\$ 18,655.24 C.Y.2012.....\$ 24,948.26
127 / 2.01 4816 Tonnelle Ave 239700	Marc Leibman, Attorney Trust for Manhattan Trailer Fort Lee Executive Park Suite 530 Fort Lee, NJ 07024	F.Y.2010.....\$ 446.59 F.Y.2011.....\$ 1,049.66 T.Y.2011.....\$ 1,084.83 C.Y.2012.....\$ 1,480.95
127 / 3.05 1500 49 <sup>th</sup> Street 240000	Marc Leibman, Attorney Trust for Manhattan Trailer Fort Lee Executive Park Suite 530 Fort Lee, NJ 07024	F.Y.2010.....\$ 121.80 F.Y.2011.....\$ 477.97 T.Y.2011.....\$ 493.99 C.Y.2012.....\$ 728.09
155 / 1 1464 48 <sup>th</sup> Street 297500	Marc Leibman, Attorney Trust for Manhattan Trailer Fort Lee Executive Park Suite 530 Fort Lee, NJ 07024	F.Y.2010.....\$ 464.63 F.Y.2011.....\$ 716.96 T.Y.2011.....\$ 740.98 C.Y.2012.....\$ 906.40
155 / 9.02 4808 Grand Ave 298200	Marc Leibman, Attorney Trust for Manhattan Trailer Fort Lee Executive Park Suite 530 Fort Lee, NJ 07024	F.Y.2010.....\$ 915.73 F.Y.2011.....\$ 2,239.91 T.Y.2011.....\$ 2,314.95 C.Y.2012.....\$ 3,184.78
264 / 2.02 7201 5 <sup>th</sup> Ave 509902	Richard B. Nashel, Esq 415 60 <sup>th</sup> Street West New York, NJ 07093	F.Y.2010.....\$ 2,526.16 F.Y.2011.....\$ 3,608.22 T.Y.2011.....\$ 4,697.71
320 / 22.03 7805 5 <sup>th</sup> Ave 784003	Michael A. Vespasiano, Esq Trust for C & M Carciga 331 Main Street Chatham, NJ 07928	T.Y.2011.....\$ 3,704.90
397 / 2 8810 Durham Ave 999300	Schneck Law Group LLC Trust for Concaives 301 South Livingston Ave Suite 105 Livington, NJ 07039	T.Y.2011.....\$ 1,472.27 C.Y.2012.....\$ 1,505.71
437 / 1.01 8401 River Rd 1097800	Robert M. Jacobs, Esq Trust for Convenience Express 275 Main Street Hackensack, NJ 07601	F.Y.2011.....\$ 2,970.92 C.Y.2012.....\$ 4,378.45
438.02 / 14 11D Riverview Circle 1104700	Anthony Marchese, Attorney Trust for Dvortsov 155 Polifly Rd. Hackensack, NJ 07601	F.Y.2011.....\$ 3,762.85 T.Y.2011.....\$ 1,598.19
457 / A.3 2201 - 2245 74 <sup>th</sup> Street 1126800	Andrew Skessler, Esq Trust for Bergen 74 <sup>th</sup> Street Corp 5 Becker Farm Rd Roseland, NJ 07068	F.Y.2010.....\$ 4,511.00 F.Y.2011.....\$ 10,543.50 T.Y.2011.....\$ 23,004.25 C.Y.2012.....\$ 26,746.20
457.01 / 47 2101 83 <sup>th</sup> Street 1128200	Mitchell W. Abrahams Trust for Bonanno Real Estate Court Plaza North 4 <sup>th</sup> Flr Hackensack, NJ 07601	T.Y.2011.....\$ 16,727.72

## RESOLUTION

WHEREAS, THE HUDSON COUNTY BOARD OF TAXATION HAS REDUCED THE ASSESSED VALUATIONS OF PARCELS PURSUANT TO N.J.S.A.54: 3-21 ET SEQ; AND

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

WHEREAS, SAID OVERPAYMENTS ARE OUTLINED ON THE ATTACHED SCHEDULE.


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

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

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

DATE: *March 27, 2013*

C.Y.2012.....\$ 47,192.18

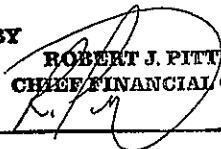
  
Denise Zambardino C.T.C.

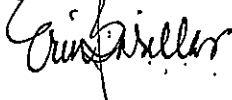
Township of North Bergen			
	YES	NO	NOT VOTING
Cabrera	✓		
Ferraro	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

### CERTIFICATION OF FUNDS

Account No. TAP REFUND  
Purchase Order No. \_\_\_\_\_  
Contracted Amount 47,192.18  
Unit Price Estimate \_\_\_\_\_  
Date 3-21-13

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.

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

 Township Clerk



BLOCK/LOT ADDRESS ACCOUNT	REFUND TO:	AMOUNT OF REFUND
311.07 / 35 C0055 7435 Blvd East 715743	CORRADO & MARTELLA P C 921 Summit Ave Jersey City, NJ 07307	C.Y.2012.....\$ 990.60
316 / 5.01 C302B 7430 Blvd East 760578	NOWELL, AMOROSO, KLEIN, P.A Counsellors at Law 155 Polifly Road Hackensack, NJ 07601	C.Y.2012.....\$ 2,303.14
331 / 1 7900 Tonnelle Ave 805700	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 2,610.23
437.01 / 1.05 C003A 8125 River Road 1099309	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 5,185.79
437.01 / 1.05 C004E 8125 River Rd 1099381	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 5,844.54
437.01 / 1.05 C005B 8125 River Rd 1099317	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 4,274.44
437.01 / 1.05 C005C 8125 River Rd 1099337	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$10,158.60
437.01 / 1.05 C006D 8125 River Rd 1099373	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 6,448.81
438 / 12 C0501 8100 River Rd 20000208	Zipp & Tannenbaum, L.L.C Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	C.Y.2012.....\$ 1,624.58
438 / 1.01 C0407 7400 River Rd 20000103	MILITAR, EPIFANIO & CARMELITA 534 Mohawk Dr Fonda, NY 12068	C.Y.2012.....\$ 4,878.71
438.02 / 14 C011D 11D Riverview Cir 1104700	JOHN LLOYD ESQ. 155 Polifly Rd Hackensack, NJ 07601	C.Y.2012.....\$ 2,872.74

- 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**, Paul Sadlon has died.

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

Sick Time	\$15,000.00
Vacation Time	<u>\$18,958.50</u>
Total	\$33,958.50

**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

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

deductions to the proper governmental agencies.

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

be forwarded to:

1. Estate of Paul Sadlon

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 Deller*  
Township Clerk

Date: March 27, 2013

**CERTIFICATION OF FUNDS**

Account No. ACCUMULATED RESERVES  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 33,958.50  
Unit Price Estimate \_\_\_\_\_  
Date 3-21-13

**BY**

**ROBERT J. PITTEFIELD  
CHIEF FINANCIAL OFFICER**

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

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

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

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

**WHEREAS**, Eugene Watson has died.

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

Vacation Time                      \$6,035.34

**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.

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

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

be forwarded to:

1. Estate of Eugene Watson

2. Payroll Department

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

Date: March 27, 2013

**CERTIFICATION OF FUNDS**

Account No. ACCUMULATED ASSETS  
Purchase Order No. \_\_\_\_\_  
Contracted Amount \$ 6,035.34  
Unit Price Estimate \_\_\_\_\_  
Date 3-21-13

BY

**ROBERT J. PITTFIELD**  
CHIEF FINANCIAL OFFICER

**RESOLUTION**

WHEREAS, the Township of North Bergen, in conjunction with the Town of Guttenberg, has advertised for bids for the site work for the proposed Waterfront Park subject to the Interlocal Agreement between the Township of North Bergen and the Town of Guttenberg; and

WHEREAS, on February 20, 2013, the following bids were received:

<u>Bidder</u>	<u>Amount</u>
Z-Tech Contracting	\$2,331,137.25
V+ K Construction	\$2,381,000.00
LaRocca	\$2,605,500.00
Max Adamo	\$2,675,500.00
Applied Landscape	\$2,804,062.00
Zenith	\$2,893,000.00
Let It Grow	\$2,904,825.00

WHEREAS, the project architects, RSC Architects, has recommended the award to Z-Tech in accordance with the received bids per base bid plus alternates No. 1 through 5.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the contract for the site work for the proposed Waterfront Park is hereby awarded to Z-Tech subject to the review and approval of the bid by the Town of Guttenberg.

BE IT FURTHER RESOLVED that the Township Administrator, Christopher Pianese, be and hereby is authorized and directed to execute all necessary and reasonable documents and to take all reasonable and necessary actions in furtherance of this resolution.

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

1. Christopher Pianese, Township Administrator
2. Gerald Drasheff, Mayor of Guttenberg
3. Z-Tech Contracting  
114 Baltusrol Road  
Summit, New Jersey 07901

Date: March 27, 2013

**CERTIFICATION OF FUNDS**

Account No. CAP OADR 146-12

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

Contracted Amount \$ 2,381,137.25

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

Date 3-26-13

BY

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

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

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

*Chris Sacco* Township Clerk

## Phase II

Bid Tabulations for  
New Waterfront Park RSC #03a.11.001 Phase II - ReBid  
Township of North Bergen

Bid Method 'A' - Lump Sum - Single Contract

BIDDERS	BASE BID	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Alternate 6	Alternate 7	Alternate 8	Total
Applied Landcare	2,602,062.00	43,000	59,000	68,000	21,000	11,000	15,000	38,000	2,857,062.00	
Max Adamo	2,388,000.00	48,000	75,000	115,000	24,500	25,000	46,832	32,500	3,668,832.00	
V+K Const.	2,068,000.00	54,000	86,000	125,000	16,000	32,000	67,000	35,000	4,150,000.00	
Zenith	2,548,000.00	40,000	150,000	125,000	15,000	15,000	10,000	20,000	3,750,000.00	
La Rocca	2,421,000.00	41,000	46,000	65,000	17,500	15,000	12,000	45,000	2,441,500.00	
Z-Tech	2,125,371.85	51,315.40	47,000	77,000	19,000	11,250	27,000	48,510	2,812,755.40	
Let It Grow	2,585,000.00	44,500	74,400	173,725	16,200	11,000	16,200	44,000	3,700,225.00	

WHEREAS, bids for NORTH BERGEN-TOWNSHIP DEPARTMENT OF PARKS  
SPORTS FIELD MAINTENANCE PLAN FOR 46<sup>TH</sup> & 76<sup>TH</sup> STREET FIELDS NB-1243

Were received by the Purchasing Agent of the Township of North Bergen in the County of Hudson on  
MARCH 15, 2013

From

CUTTING EDGE LAWN SERVICE

2 STAGE ROAD

PINE ISLAND, NY 10969

**CERTIFICATION OF FUNDS**

JC LANDSCAPE CONSTRUCTION

Account No. 04-215-55-991-053

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

8 INDUSTRIAL ROAD

Contracted Amount \$ 56,833.30

PEQUANNOCK, NJ 07440

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

Date 3-25-13

BY

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

And:

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

Therewith be given to CUTTING EDGE LAWN SERVICE

2 STAGE ROAD PINE ISLAND, NY 10969

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- SPORTS FIELD MAINTENANCE PLAN  
FOR 46<sup>TH</sup> & 76<sup>TH</sup> STREET FIELDS NB-1243

be and the same is hereby awarded to: CUTTING EDGE LAWN SERVICE

2 STAGE ROAD PINE ISLAND, NY 10969 \$ 56,833.30

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: MARCH 27, 2013

	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 Williams* Township Clerk





Boswell McClave Engineering  
330 Phillips Avenue  
South Hackensack, NJ 07606

SPORTS FIELD MAINTENANCE PLAN FOR  
46th STREET AND 76th STREET FIELDS

TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY, NEW JERSEY

OUR FILE NO. NB-1243

BID DATE: MARCH 15, 2013

Cutting Edge Lawn Service  
2 State Road  
Pine Island, NY 10969  
Tel: 845-258-3343  
Fax: 845-258-2103

JC Landscape Construction  
8 Industrial Road  
Pequannock, NJ 07440  
Tel: 873-628-1533  
Fax: 873-628-1683

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Clearing Site	LS	1	\$22,700.00	\$22,700.00	\$23,240.00	\$23,240.00		\$0.00		\$0.00
2	Baseball Base (46th Street Field)	UNIT	3	\$166.50	\$499.50	\$500.00	\$1,500.00		\$0.00		\$0.00
3	Baseball Base (76th Street Field)	UNIT	3	\$166.50	\$499.50	\$567.00	\$1,701.00		\$0.00		\$0.00
4	Baseball Home Plate (46th & 76th St. Fields)	UNIT	2	\$911.25	\$1,822.50 *	\$300.00	\$600.00		\$0.00		\$0.00
5	Baseball Pitcher's Rubber (46th Street Field)	UNIT	1	\$145.00	\$145.00	\$200.00	\$200.00		\$0.00		\$0.00
6	Baseball Pitcher's Rubber (76th Street Field)	UNIT	1	\$169.00	\$169.00	\$200.00	\$200.00		\$0.00		\$0.00
7	Infield Clay Mix 4" - 6" Thick	SY	2,250	\$12.75	\$28,687.50 *	\$13.75	\$30,937.50		\$0.00		\$0.00
8	Cleaning Existing Pipe, 6" Diameter	LF	200	\$1.10	\$220.00	\$5.00	\$1,000.00		\$0.00		\$0.00
9	Cleaning Drainage Structure	UNIT	3	\$110.10	\$330.30	\$100.00	\$300.00		\$0.00		\$0.00
10	Batter's Box Pad	UNIT	4	\$440.00	\$1,760.00	\$500.00	\$2,000.00		\$0.00		\$0.00
TOTAL					\$56,833.30 *		\$61,678.50		\$0.00		\$0.00

\* Denotes mathematical error

## Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN: and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

2501 71<sup>ST</sup> STREET -  
(lamp is to face the street, opposite side of pole from existing light)  
North Bergen, NJ 07047  
1 Unit  
250 W High Sodium  
Pole # 62958

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY  
325 County Avenue  
Secaucus, N.J. 07904  
ATTN: Richard Pancoast

DATE: MARCH 27, 2013

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

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

 Township Clerk

## Resolution

WHEREAS, the TOWNSHIP OF NORTH BERGEN is desirous of having lights installed in the TOWNSHIP OF NORTH BERGEN; and WHEREAS, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN requests PUBLIC SERVICE ELECTRIC & GAS COMPANY to furnish and install lights in accordance with the following schedule.

2501 71<sup>ST</sup> STREET -  
(lamp is to face the street, opposite side of pole from existing light)  
North Bergen, NJ 07047  
1 Unit  
250 W High Sodium  
Pole # 62957

BE IT FURTHER RESOLVED that the TOWNSHIP OF NORTH BERGEN agrees to pay for the installation of said lights in accordance with effective tariff as of date of installation provided PUBLIC SERVICE ELECTRIC & GAS COMPANY advises the TOWNSHIP OF NORTH BERGEN as to the cost prior to installation. Said authorization to be given by the Director of the Department of Revenue upon his certification that the funds are available for this purpose.

BE IT FURTHER RESOLVED that the TOWNSHIP CLERK be and is hereby authorized and directed to send certified copies of this resolution to the following:

1. DEPARTMENT OF PUBLIC WORKS
2. DEPARTMENT OF PUBLIC SAFETY
3. DEPARTMENT OF REVENUE AND FINANCE
4. PUBLIC SERVICE ELECTRIC & GAS COMPANY  
325 County Avenue  
Secaucus, N.J. 07904  
ATTN: Richard Pancoast

DATE: MARCH 27, 2013

	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.

*Trina Waller* Township Clerk

**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 amended application to the Local Finance Board for its review and approval of the proposed issuance of Township refunding bonds to be issued pursuant to multiple refunding bond ordinances to be adopted by the Township; 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 amended 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 amended 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 amended application.

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

Date: March 27, 2013

	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.

*Crisp 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 \$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

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



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

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  
*B. Waller*

**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 08621.

Introduced: March 27, 2013

Published:

Adopted:

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

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,

**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: March 27, 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*

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

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

SYLVIA KING  
811 Grand Avenue, Apt. # 2F  
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 Sylvia King of 811 Grand Avenue, Apt. # 2F, North Bergen, N.J. 07047.

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

**Section 3:** The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend "Handicapped Parking for Resident Vehicle License Plate Number "H Y 5 7 8 6" for Sylvia King 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: March 13, 2013

Published: 11

Adopted:

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

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

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
Gehr Place and Grand Avenue	On Gehr Place Facing Northbound 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: March 13, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK  
*Shiller*

**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
86th Street and Durham Avenue	On 86th Street Facing West Bound Traffic

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

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

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

Introduced: March 13, 2013

Published:

Adopted:

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

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

TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN  
HUDSON COUNTY**

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

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

**Section 1:** That Section 5:05 of said Ordinance No. 710-49 be supplemented as follows: The following intersection is deemed to be of particular hazard and is hereby designated as a point at which the Traffic Engineer shall erect a No Left Turn Sign - in the following manner to wit:

**Turn Prohibition**

No person shall make the following turn at the indicated location:

**Intersection**

**Movement Prohibited**

52nd Street and Tonnelle Avenue

Left Turn Onto Tonnelle Avenue

**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 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 North Bergen Traffic Department and the New Jersey Department of Transportation, P.O. Box 600, Trenton, New Jersey 08625.

Introduced: March 13, 2013

Published:

Adopted:

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

I HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE AND CORRECT COPY  
OF 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  
*Barilla*



# Proclamation

WHEREAS, it is the policy of the Township of North Bergen to properly recognize the achievements of outstanding individuals; and

WHEREAS, one such individual, Anthony Giraldo, has distinguished himself, his family and his community by winning an Individual State Wrestling Championship; Anthony is the second person in school history to win a State Championship, the last being thirty years ago; and

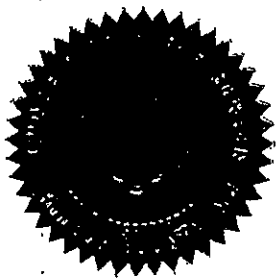
WHEREAS, Anthony Giraldo's wrestling career began when he was a fourth grade student at Anna L. Klein School, in Guttenberg, New Jersey; and

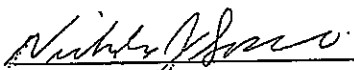
WHEREAS, he is now an 11<sup>th</sup> grade student at Hudson County School of Technology, North Bergen, New Jersey; and

WHEREAS, Anthony Giraldo's high school resume includes Bergen County Tournament Championship, Fourth and Fifth Place at The Beast of the East Tournament, and Fifth, Fourth and First Place in the State in different weight categories; and

WHEREAS, this record-breaking achievement is attributed to the talents and skill of hard work, dedication and the love of sports which has earned him the recognition in which he is deserving of.

WHEREAS, I, NICHOLAS J. SACCO, MAYOR OF THE TOWNSHIP OF NORTH BERGEN, and the entire Board of Commissioners, do hereby congratulate and honor Anthony Giraldo for his outstanding performances and wish him continued success in his upcoming future.




  
NICHOLAS J. SACCO, MAYOR

Dated: March 27, 2013

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

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

 Township Clerk